

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-974870	01/30/20	3257474	OTHER WORLD COMPUTING INC	204	00	COMPUTER HARDWARE	9.0000	72.51	652.59	
003			OP-974870							Purchase Order Total		652.59	
003			OP-976236	02/05/20	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	1.0000	400.00	400.00	
003			OP-976236	02/05/20	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	1.0000	235.62	235.62	
003			OP-976236							Purchase Order Total		635.62	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF360XC	2.0000	156.95	313.90	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF362XC	2.0000	217.27	434.54	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF361XC	1.0000	217.27	217.27	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF281XC	3.0000	216.39	649.17	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF287X	20.0000	222.84	4,456.80	
003			OP-985701	03/13/20	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXP-CF226X	6.0000	150.00	900.00	
003			OP-985701							Purchase Order Total		6,971.68	
003			O9-988494	03/25/20	2069119	IP PATHWAYS LLC	920	47	REP & MAINT DATA PROCESSING	8087.4400	1.00	8,087.44	
003			O9-988494							Purchase Order Total		8,087.44	
003	OC-14247	05/28/15	OG-974513	01/29/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	2724.0000	1.00	2,724.00	
003	OC-14247		OG-974513							Purchase Order Total		2,724.00	
003	OC-14247	05/28/15	OG-988488	03/25/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	9832.0000	1.00	9,832.00	
003	OC-14247		OG-988488							Purchase Order Total		9,832.00	
003	OC-14681	11/22/16	OG-975039	01/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3.0000	339.47	1,018.41	
003	OC-14681		OG-975039							Purchase Order Total		1,018.41	
003	OC-14681	11/22/16	OG-985478	03/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1156.0000	1.00	1,156.00	
003	OC-14681		OG-985478							Purchase Order Total		1,156.00	
003	OC-14681	11/22/16	OG-985490	03/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	994.5000	1.00	994.50	
003	OC-14681		OG-985490							Purchase Order Total		994.50	

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003	OC-14681	11/22/16	OG-989298	03/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 PROPLUS	5.0000	124.75	623.75	
003	OC-14681		OG-989298							Purchase Order Total		623.75	
003	O4-67883	08/12/15	09-972109	01/16/20	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-972109							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	09-981823	02/28/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	2700.0000	1.00	2,700.00	
003	O4-67883		09-981823							Purchase Order Total		2,700.00	
003	O4-67883	08/12/15	09-983831	03/06/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-983831							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	09-972145	01/16/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-972145							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	09-975724	02/03/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-975724							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	09-983856	03/06/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-983856							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	09-974851	01/30/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		09-974851							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	09-975706	02/03/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		09-975706							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	09-982188	03/02/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		09-982188							Purchase Order Total		2,525.00	
003	O4-85111	02/01/19	09-972925	01/22/20	3628713	SIRSIDYNIX EOS LLC - PAYMENTS	920	45	DATA PROC SOFTW LIC FEE	7616.2500	1.00	7,616.25	
003	O4-85111		09-972925							Purchase Order Total		7,616.25	
003	O4-88254	09/19/19	09-969804	01/08/20	528369	INTERNATIONAL ROLL CALL CORP -	918	29	IT CONSULTING	14610.0000	1.00	14,610.00	
003	O4-88254		09-969804							Purchase Order Total		14,610.00	
003			21	Purchase Orders						Agency Total		73,726.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-969272	01/06/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00	
005			OP-969272	01/06/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-969272	01/06/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	1.0000	45.00	45.00	
005			OP-969272						Purchase Order Total			1,475.00	
005			OP-969273	01/06/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-2VG42AVB	1.0000	609.00	609.00	
005			OP-969273						Purchase Order Total			609.00	
005			OP-969317	01/06/20	540311	OPC DIRECT	310	30	#75679 BROWNKRAFT 9-1/2X12-1/2	2.0000	32.52	65.04	
005			OP-969317						Purchase Order Total			65.04	
005			OP-969867	01/08/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	43.44	43.44	
005			OP-969867						Purchase Order Total			43.44	
005			OP-970851	01/13/20	984427	CRISIS PREVENTION INSTITUTE IN	725	15	CPI TRAINING BOOKS	60.0000	50.00	3,000.00	
005			OP-970851						Purchase Order Total			3,000.00	
005			OP-971350	01/14/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C	1.0000	224.64	224.64	
005			OP-971350						Purchase Order Total			224.64	
005			OP-971449	01/14/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDI1824C	1.0000	365.04	365.04	
005			OP-971449						Purchase Order Total			365.04	
005			OP-972016	01/16/20	523005	GALLS LLC - PAYMENTS	725	15	HL6ABDBV0M	13.0000	695.00	9,035.00	
005			OP-972016						Purchase Order Total			9,035.00	
005			OP-972069	01/16/20	2574796	SHI INTERNATIONAL CORP	725	15	PN-QLTCS-CORXM-A	1.0000	7,672.63	7,672.63	
005			OP-972069						Purchase Order Total			7,672.63	
005			OP-972073	01/16/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	G3Q47A#BGJ	1.0000	169.00	169.00	
005			OP-972073						Purchase Order Total			169.00	
005			OP-972829	01/22/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS STUDIO	1.0000	224.64	224.64	
005			OP-972829						Purchase Order Total			224.64	
005			OP-974048	01/28/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	43.44	43.44	
005			OP-974048						Purchase Order Total			43.44	

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005			OP-974801	01/30/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00	
005			OP-974801	01/30/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-974801	01/30/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	1.0000	45.00	45.00	
005			OP-974801							Purchase Order Total		1,475.00	
005			OP-976516	02/06/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	43.44	43.44	
005			OP-976516							Purchase Order Total		43.44	
005			OP-976926	02/07/20	2574796	SHI INTERNATIONAL CORP	725	15	PLA-00064	1.0000	1,515.04	1,515.04	
005			OP-976926	02/07/20	2574796	SHI INTERNATIONAL CORP	725	15	PF3-00005	1.0000	147.27	147.27	
005			OP-976926							Purchase Order Total		1,662.31	
005			OP-978103	02/12/20	2173053	VERSIONONE INC	725	15	ULTIMATE EDITION	1.0000	480.00	480.00	
005			OP-978103	02/12/20	2173053	VERSIONONE INC	725	15	ULTIMATE EDITION	15.0000	480.00	7,200.00	
005			OP-978103							Purchase Order Total		7,680.00	
005			OP-980792	02/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-980792							Purchase Order Total		239.96	
005			OP-981649	02/27/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	3FF69UT#ABA	1.0000	131.00	131.00	
005			OP-981649							Purchase Order Total		131.00	
005			OP-984312	03/09/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	3.0000	239.96	719.88	
005			OP-984312							Purchase Order Total		719.88	
005			OP-986002	03/16/20	526416	HP INC - PAYMENTS	725	15	1FH50A8#ABA	1.0000	244.00	244.00	
005			OP-986002							Purchase Order Total		244.00	
005			OP-988127	03/24/20	2026038	JETBRAINS AMERICAS INC	725	15	U369204049	5.0000	294.90	1,474.50	
005			OP-988127	03/24/20	2026038	JETBRAINS AMERICAS INC	725	15	A1874310	2.0000	299.00	598.00	
005			OP-988127	03/24/20	2026038	JETBRAINS AMERICAS INC	725	15	A1881788	1.0000	124.07	124.07	
005			OP-988127	03/24/20	2026038	JETBRAINS AMERICAS INC	725	15	.	1.0000	291.87	291.87	
005			OP-988127	03/24/20	2026038	JETBRAINS AMERICAS INC	725	15	10% DISCOUNT	1.0000	248.84-	248.84-	

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005			OP-988127							Purchase Order Total		2,239.60	
005			OP-988452	03/25/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS STUDIO	1.0000	239.96	239.96	
005			OP-988452							Purchase Order Total		239.96	
005			OP-989136	03/30/20	2014444	TEAMVIEWER GMBH	725	15	MIGRATION FROM TEAMVIEWER 9 TO	2.0000	334.80	669.60	
005			OP-989136	03/30/20	2014444	TEAMVIEWER GMBH	725	15	MIGRATION FROM TEAMVIEWER 9 TO	1.0000	372.00	372.00	
005			OP-989136	03/30/20	2014444	TEAMVIEWER GMBH	725	15	TEAM VIEWER BUSINESS	1.0000	480.00	480.00	
005			OP-989136							Purchase Order Total		1,521.60	
005			OP-989527	03/31/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	239.96	479.92	
005			OP-989527							Purchase Order Total		479.92	
005	O4-78258	07/24/17	Z8-987943	03/24/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	910.0000	1.00	910.00	
005	O4-78258		Z8-987943							Purchase Order Total		910.00	
005	O4-78435	08/04/17	Z8-969847	01/08/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	32114.5500	1.00	32,114.55	
005	O4-78435		Z8-969847							Purchase Order Total		32,114.55	
005	O4-78435	08/04/17	Z8-985530	03/13/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	35502.5500	1.00	35,502.55	
005	O4-78435		Z8-985530							Purchase Order Total		35,502.55	
005	O4-78435	08/04/17	Z8-987843	03/24/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	33035.5500	1.00	33,035.55	
005	O4-78435		Z8-987843							Purchase Order Total		33,035.55	
005	O4-78976	08/30/17	Z8-971872	01/16/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	6267.6600	1.00	6,267.66	
005	O4-78976		Z8-971872							Purchase Order Total		6,267.66	
005	O4-78976	08/30/17	Z8-975604	02/03/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	30.4500	1.00	30.45	
005	O4-78976		Z8-975604							Purchase Order Total		30.45	
005	O4-78976	08/30/17	Z8-985567	03/13/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	435.6300	1.00	435.63	
005	O4-78976		Z8-985567							Purchase Order Total		435.63	
005	O4-78976	08/30/17	Z8-986601	03/18/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	12794.0900	1.00	12,794.09	
005	O4-78976		Z8-986601							Purchase Order Total		12,794.09	
005	O4-78976	08/30/17	Z8-987946	03/24/20	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	3213.7000	1.00	3,213.70	

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						SCIENTIFIC - PAY			REAGENT				
005	O4-78976		Z8-987946							Purchase Order Total		3,213.70	
005	O4-84054	10/24/18	Z8-970304	01/09/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5124.0000	1.00	5,124.00	
005	O4-84054		Z8-970304							Purchase Order Total		5,124.00	
005	O4-84511	12/11/18	Z8-969316	01/06/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	327.6000	1.00	327.60	
005	O4-84511		Z8-969316							Purchase Order Total		327.60	
005	O4-84512	12/11/18	Z8-969337	01/06/20	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1084.8000	1.00	1,084.80	
005	O4-84512		Z8-969337							Purchase Order Total		1,084.80	
005	O4-84607	12/20/18	Z8-969338	01/06/20	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	122.4000	1.00	122.40	
005	O4-84607		Z8-969338							Purchase Order Total		122.40	
005	O4-84608	12/20/18	Z8-969340	01/06/20	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	597.6000	1.00	597.60	
005	O4-84608		Z8-969340							Purchase Order Total		597.60	
005	O4-84611	12/20/18	Z8-972756	01/22/20	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	221.4800	1.00	221.48	
005	O4-84611		Z8-972756							Purchase Order Total		221.48	
005	O4-84704	01/07/19	Z8-977545	02/10/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3333.3300	1.00	3,333.33	
005	O4-84704		Z8-977545							Purchase Order Total		3,333.33	
005	O4-84826	01/17/19	Z8-978759	02/13/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	5460.0000	1.00	5,460.00	
005	O4-84826		Z8-978759							Purchase Order Total		5,460.00	
005	O4-84826	01/17/19	Z8-987953	03/24/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4540.0000	1.00	4,540.00	
005	O4-84826		Z8-987953							Purchase Order Total		4,540.00	
005	O4-86388	05/21/19	Z8-985593	03/13/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	4822.4700	1.00	4,822.47	
005	O4-86388		Z8-985593							Purchase Order Total		4,822.47	
005	O4-86388	05/21/19	Z8-985869	03/16/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	4822.4700	1.00	4,822.47	
005	O4-86388		Z8-985869							Purchase Order Total		4,822.47	
005	O4-87274	07/16/19	Z8-970324	01/09/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-970324							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-978938	02/14/20	544439	REGION VI MENTAL	952	00	MANAGE ASPECTS OF	2196.0000	1.00	2,196.00	

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						HEALTH & SUBS			JUVENILE				
005	O4-87274		Z8-978938							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-985569	03/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-985569							Purchase Order Total		2,196.00	
005	O4-87975	08/28/19	Z8-970284	01/09/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	2380.0000	1.00	2,380.00	
005	O4-87975		Z8-970284							Purchase Order Total		2,380.00	
005	O4-88597	10/16/19	Z8-973990	01/27/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	4440.0000	1.00	4,440.00	
005	O4-88597		Z8-973990							Purchase Order Total		4,440.00	
005	O4-88918	11/15/19	Z8-975597	02/03/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD PROCESSING	478.0800	1.00	478.08	
005	O4-88918		Z8-975597							Purchase Order Total		478.08	
005	O4-88918	11/15/19	Z8-985573	03/13/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD PROCESSING	427.0400	1.00	427.04	
005	O4-88918		Z8-985573							Purchase Order Total		427.04	
005	O4-88960	11/20/19	Z8-972760	01/22/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1069.4600	1.00	1,069.46	
005	O4-88960		Z8-972760							Purchase Order Total		1,069.46	
005	O4-88960	11/20/19	Z8-976443	02/05/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1013.4300	1.00	1,013.43	
005	O4-88960		Z8-976443							Purchase Order Total		1,013.43	
005	O4-88960	11/20/19	Z8-979435	02/18/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	424.5500	1.00	424.55	
005	O4-88960		Z8-979435							Purchase Order Total		424.55	
005	O4-88960	11/20/19	Z8-983886	03/06/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1119.2600	1.00	1,119.26	
005	O4-88960		Z8-983886							Purchase Order Total		1,119.26	
005	O4-88960	11/20/19	Z8-987802	03/24/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD PROCESSING	1089.3800	1.00	1,089.38	
005	O4-88960		Z8-987802							Purchase Order Total		1,089.38	
005	O4-88961	11/20/19	Z8-972761	01/22/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	2021.8000	1.00	2,021.80	
005	O4-88961		Z8-972761							Purchase Order Total		2,021.80	
005	O4-88961	11/20/19	Z8-976444	02/05/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1879.9500	1.00	1,879.95	
005	O4-88961		Z8-976444							Purchase Order Total		1,879.95	
005	O4-88961	11/20/19	Z8-979433	02/18/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1774.1300	1.00	1,774.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-88961		Z8-979433							Purchase Order Total		1,774.13	
005	O4-88961	11/20/19	Z8-983882	03/06/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1800.2700	1.00	1,800.27	
005	O4-88961		Z8-983882							Purchase Order Total		1,800.27	
005	O4-88961	11/20/19	Z8-987804	03/24/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD PROCESSING	1481.5500	1.00	1,481.55	
005	O4-88961		Z8-987804							Purchase Order Total		1,481.55	
005	O4-89174	12/17/19	Z8-972762	01/22/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	519.1700	1.00	519.17	
005	O4-89174		Z8-972762							Purchase Order Total		519.17	
005	O4-89174	12/17/19	Z8-976442	02/05/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	755.7200	1.00	755.72	
005	O4-89174		Z8-976442							Purchase Order Total		755.72	
005	O4-89174	12/17/19	Z8-979434	02/18/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	418.3200	1.00	418.32	
005	O4-89174		Z8-979434							Purchase Order Total		418.32	
005	O4-89174	12/17/19	Z8-983885	03/06/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	278.8800	1.00	278.88	
005	O4-89174		Z8-983885							Purchase Order Total		278.88	
005	O4-89174	12/17/19	Z8-987803	03/24/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	288.8400	1.00	288.84	
005	O4-89174		Z8-987803							Purchase Order Total		288.84	
005	O4-89301	01/06/20	Z8-970329	01/09/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-970329							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-986622	03/18/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	25000.0000	1.00	25,000.00	
005	O4-89301		Z8-986622							Purchase Order Total		25,000.00	
005			68			Purchase Orders				Agency Total		262,111.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-14601	09/13/16	O6-974428	01/29/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ICONSTITUENT SOFTWARE	9417.7200	1.00	9,417.72	
007	OC-14601		O6-974428							Purchase Order Total		9,417.72	
007			1	Purchase Orders						Agency Total		9,417.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			09-977119	02/07/20	1998845	HP INC - PURCHASING	204	00	LAPTOP REPAIR	1.0000	285.00	285.00	
009			09-977119							Purchase Order Total		285.00	
009	OC-14252	05/28/15	06-974280	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS	525.2400	1.00	525.24	
009	OC-14252	05/28/15	06-974280	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT CARD 3	274.1100	1.00	274.11	
009		05/28/15	06-974280	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS	525.2400	1.00	525.24	
009			06-974280							Purchase Order Total		1,324.59	
009	OC-14259	05/29/15	06-986016	03/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SB COMFORT GRIP USB MOUSE	24.7500	5.00	123.75	
009	OC-14259	05/29/15	06-986016	03/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ESSENTIAL TOP LOAD CASE	22.7700	5.00	113.85	
009	OC-14259		06-986016							Purchase Order Total		237.60	
009	OC-14259	05/29/15	06-988616	03/26/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SB COMFORT GRIP USB MOUSE	24.7500	6.00	148.50	
009	OC-14259	05/29/15	06-988616	03/26/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ESSENTIAL TOP LOAD CASE	22.7700	6.00	136.62	
009	OC-14259		06-988616							Purchase Order Total		285.12	
009	OC-14996	05/21/18	09-972822	01/22/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
009	OC-14996	05/21/18	09-972822	01/22/20	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	300.0000	.44	132.00	SW
009	OC-14996		09-972822							Purchase Order Total		534.00	
009	O4-59284	07/02/14	09-986012	03/16/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	154.0000	.03	4.62	
009	O4-59284		09-986012							Purchase Order Total		4.62	
009	O4-60657	05/19/14	09-984777	03/11/20	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	472.5000	1.00	472.50	
009	O4-60657		09-984777							Purchase Order Total		472.50	
009	O4-60660	05/19/14	09-971682	01/15/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	1900.0000	1.00	1,900.00	
009	O4-60660		09-971682							Purchase Order Total		1,900.00	
009	O4-60660	05/19/14	09-973429	01/24/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	597.0000	1.00	597.00	
009	O4-60660		09-973429							Purchase Order Total		597.00	
009	O4-60660	05/19/14	09-974884	01/30/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	16.5000	1.00	16.50	
009	O4-60660		09-974884							Purchase Order Total		16.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-60660	05/19/14	09-976008	02/04/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	1066.0000	1.00	1,066.00	
009	O4-60660		09-976008							Purchase Order Total		1,066.00	
009	O4-60660	05/19/14	09-980844	02/24/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	107.8100	1.00	107.81	
009	O4-60660		09-980844							Purchase Order Total		107.81	
009	O4-60660	05/19/14	09-981471	02/26/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	410.0000	1.00	410.00	
009	O4-60660		09-981471							Purchase Order Total		410.00	
009	O4-60660	05/19/14	09-982239	03/02/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	16.5000	1.00	16.50	
009	O4-60660		09-982239							Purchase Order Total		16.50	
009	O4-60660	05/19/14	09-989024	03/27/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	2004.0000	1.00	2,004.00	
009	O4-60660		09-989024							Purchase Order Total		2,004.00	
009	O4-60666	05/19/14	09-974455	01/29/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-974455							Purchase Order Total		25.00	
009	O4-60666	05/19/14	09-980292	02/21/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-980292							Purchase Order Total		25.00	
009	O4-64499	09/18/19	09-969649	01/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-969649							Purchase Order Total		529.08	
009	O4-64499	09/18/19	09-976983	02/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-976983							Purchase Order Total		571.41	
009	O4-64499	09/18/19	09-982646	03/03/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		09-982646							Purchase Order Total		571.41	
009	O4-66822	06/29/15	09-984495	03/10/20	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		09-984495							Purchase Order Total		3,000.00	
009	O4-68437	09/16/15	09-969265	01/06/20	574273	LINCOLN CITY OF - GENERAL FUND	920	45	09/01/19- 08/31/20 HOSTING FEE	1.0000	2,200.00	2,200.00	
009	O4-68437		09-969265							Purchase Order Total		2,200.00	
009	O4-68437	09/16/15	09-988374	03/25/20	574273	LINCOLN CITY OF - GENERAL FUND	920	45	SUPPORT SERVS & ENHANCEMENTS	16.7500	112.00	1,876.00	
009	O4-68437		09-988374							Purchase Order Total		1,876.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-74361	10/19/16	09-970460	01/09/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	31.7300	1.00	31.73	
009	04-74361		09-970460							Purchase Order Total		31.73	
009	04-74361	10/19/16	09-977008	02/07/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	296.4000	1.00	296.40	
009	04-74361		09-977008							Purchase Order Total		296.40	
009	04-74361	10/19/16	09-982999	03/04/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	319.1700	1.00	319.17	
009	04-74361		09-982999							Purchase Order Total		319.17	
009	04-74361	10/19/16	09-984761	03/11/20	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	48.7400	1.00	48.74	
009	04-74361		09-984761							Purchase Order Total		48.74	
009	04-74944	12/05/16	09-981665	02/27/20	2358984	PCC TECHNOLOGY INC	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	04-74944		09-981665							Purchase Order Total		35,360.00	
009	04-75140	11/17/17	09-974594	01/29/20	1906344	CANON USA INC	600	72	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	04-75140		09-974594							Purchase Order Total		896.00	
009	04-81022	03/20/18	09-974465	01/29/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-974465							Purchase Order Total		1,258.00	
009	04-81022	03/20/18	09-976508	02/06/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-976508							Purchase Order Total		1,258.00	
009	04-81022	03/20/18	09-981674	02/27/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	04-81022		09-981674							Purchase Order Total		1,258.00	
009	04-81421	05/03/18	09-971151	01/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	40.0000	.08	3.20	
009	04-81421		09-971151							Purchase Order Total		3.20	
009	04-81421	05/03/18	09-978560	02/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	175.0000	.08	14.00	
009	04-81421		09-978560							Purchase Order Total		14.00	
009	04-81421	05/03/18	09-984208	03/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.0000	.08	5.20	
009	04-81421		09-984208							Purchase Order Total		5.20	
009	04-84687	01/04/19	09-969403	01/07/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.7500	80.00	220.00	SOL
009	04-84687		09-969403							Purchase Order Total		220.00	
009	04-84687	01/04/19	09-969731	01/07/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	171.7500	80.00	13,740.00	SOL
009	04-84687		09-969731							Purchase Order Total		13,740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-84687	01/04/19	09-976500	02/06/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.5000	80.00	120.00	SOL
009	O4-84687		09-976500							Purchase Order Total		120.00	
009	O4-86188	04/16/19	09-970449	01/09/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		09-970449							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	09-978049	02/11/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		09-978049							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	09-984017	03/09/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		09-984017							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	09-989085	03/27/20	2445094	ESSVR LLC	918	29	VR ENHANCEMENTS	95655.0000	1.00	95,655.00	
009	O4-86188		09-989085							Purchase Order Total		95,655.00	
009	O4-87216	07/11/19	09-984768	03/11/20	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12180.0000	1.00	12,180.00	2
009	O4-87216		09-984768							Purchase Order Total		12,180.00	
009	O4-88525	10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	17.0000	5,186.00	88,162.00	4
009	O4-88525	10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	17.0000	225.00	3,825.00	4
009	O4-88525	10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	17.0000	105.00	1,785.00	4
009	O4-88525	10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	11.0000	45,511.00	500,621.00	4
009	O4-88525	10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	131.0000	3,204.00	419,724.00	4
009		10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALL	36442.5800	1.00	36,442.58	
009		10/09/19	09-986442	03/18/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE	96296.6600-	1.00	96,296.66-	
009			09-986442							Purchase Order Total		954,262.92	
009	O4-88525	10/09/19	09-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	8.0000	5,186.00	41,488.00	4
009	O4-88525	10/09/19	09-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 TOTE BIN	8.0000	225.00	1,800.00	4
009	O4-88525	10/09/19	09-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	8.0000	105.00	840.00	4
009	O4-88525	10/09/19	09-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS450 MODEL DS450 HIGH	28.0000	45,511.00	1,274,308.00	4

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-88525	10/09/19	O9-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL	290.0000	3,204.00	929,160.00	4
009	O4-88525	10/09/19	O9-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	84143.8500	1.00	84,143.85	
009	O4-88525	10/09/19	O9-986801	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	213423.0500	1.00-	213,423.05-	
009	O4-88525		O9-986801						Purchase Order Total			2,118,316.80	
009	O4-88525	10/09/19	O9-986804	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EQUIPMENT INSTALLATION	36442.5800	1.00	36,442.58	
009	O4-88525	10/09/19	O9-986804	03/19/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	TRADE-IN ALLOWANCE FOR THE	96296.6600	1.00-	96,296.66-	
009	O4-88525		O9-986804						Purchase Order Total			59,854.08-	
009	O4-88826	02/20/20	O9-980285	02/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-980285						Purchase Order Total			896.00	
009	O4-88826	02/20/20	O9-981708	02/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-981708						Purchase Order Total			896.00	
009			48	Purchase Orders					Agency Total			3,294,490.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-977751	02/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-977751							Purchase Order Total		1,662.50	
011			1	Purchase Orders						Agency Total		1,662.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	558.20	558.20	
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	384.43	384.43	
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	60.26	60.26	
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	398.90	398.90	
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	598.35	598.35	
012			09-970495	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	962		ACROBAT PRO & CREATIVE CLOUD	1.0000	36.90	36.90	
012			09-970495							Purchase Order Total		2,037.04	
012	OC-14252	05/28/15	06-975633	02/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 DELL OPTIPLEX 5060 PCS	2.0000	685.02	1,370.04	
012	OC-14252		06-975633							Purchase Order Total		1,370.04	
012	OC-14252	05/28/15	06-975645	02/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK WD19TB	1.0000	197.99	197.99	
012		05/28/15	06-975645	02/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2419H 24-INCH MONITOR	1.0000	143.99	143.99	
012		05/28/15	06-975645	02/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W TYPE-C POWER CORD	1.0000	35.39	35.39	
012			06-975645							Purchase Order Total		377.37	
012	OC-14252	05/28/15	06-982657	03/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2419H 24-INCH LCD	25.0000	86.11	2,152.75	
012		05/28/15	06-982657	03/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2419H 24-INCH LCD	25.0000	57.40	1,435.00	
012		05/28/15	06-982657	03/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5070 SFF MLK	14.0000	437.77	6,128.78	
012		05/28/15	06-982657	03/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5070 SFF MLK	14.0000	291.85	4,085.90	
012			06-982657							Purchase Order Total		13,802.43	
012	OC-14252	05/28/15	06-983323	03/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 DELL OPTIPLEX WORKSTATIONS	2.0000	734.95	1,469.90	
012	OC-14252		06-983323							Purchase Order Total		1,469.90	
012	O4-2343	08/16/00	09-972772	01/22/20	531575	KUTAK ROCK LLP	961		2019 MISC FEES	10.0000	1.00	10.00	
012	O4-2343	08/16/00	09-972772	01/22/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	13154.0000	1.00	13,154.00	
012	O4-2343		09-972772							Purchase Order Total		13,164.00	
012	O4-2343	08/16/00	09-972773	01/22/20	531575	KUTAK ROCK LLP	961		2019 MISC FEES	17.6000	1.00	17.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	09-972773	01/22/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	30000.0000	1.00	30,000.00	
012	O4-2343		09-972773						Purchase Order Total			30,017.60	
012	O4-2343	08/16/00	09-984316	03/09/20	531575	KUTAK ROCK LLP	961		2019 MISC FEES	69.5700	1.00	69.57	
012	O4-2343	08/16/00	09-984316	03/09/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	13616.0000	1.00	13,616.00	
012	O4-2343		09-984316						Purchase Order Total			13,685.57	
012	O4-2343	08/16/00	09-984320	03/09/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	11658.0000	1.00	11,658.00	
012	O4-2343		09-984320						Purchase Order Total			11,658.00	
012	O4-13759	07/01/05	09-971827	01/15/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	981.7500	1.00	981.75	
012	O4-13759		09-971827						Purchase Order Total			981.75	
012	O4-13759	07/01/05	09-971828	01/15/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1446.8500	1.00	1,446.85	
012	O4-13759		09-971828						Purchase Order Total			1,446.85	
012	O4-13759	07/01/05	09-981265	02/26/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	687.4000	1.00	687.40	
012	O4-13759		09-981265						Purchase Order Total			687.40	
012	O4-13759	07/01/05	09-981268	02/26/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1835.3000	1.00	1,835.30	
012	O4-13759		09-981268						Purchase Order Total			1,835.30	
012	O4-13759	07/01/05	09-987982	03/24/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	533.7500	1.00	533.75	
012	O4-13759		09-987982						Purchase Order Total			533.75	
012	O4-80883	03/05/18	09-988889	03/27/20	2629816	AVENU INSIGHTS & ANALYTICS LLC	962		SOFTWARE LICENSE 2020-2021	1.0000	7,081.25	7,081.25	
012	O4-80883		09-988889						Purchase Order Total			7,081.25	
012	O4-81421	05/03/18	09-972864	01/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	120.4000	.08	9.63	
012	O4-81421	05/03/18	09-972864	01/22/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	180.6000	.08	14.45	
012	O4-81421		09-972864						Purchase Order Total			24.08	
012	O4-81421	05/03/18	09-984821	03/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	144.8000	.08	11.58	
012	O4-81421	05/03/18	09-984821	03/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.2000	.08	17.38	
012	O4-81421		09-984821						Purchase Order Total			28.96	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-972861	01/22/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898		09-972861							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	221.58	221.58	
						PAYMENTS							
012	O4-81898	06/11/18	09-981269	02/26/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
						PAYMENTS							
012	O4-81898		09-981269							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	139.36	139.36	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	142.36	142.36	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	22.31	22.31	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	147.72	147.72	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	13.67	13.67	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	993.95	993.95	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	159.15	159.15	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	97.47	97.47	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	221.58	221.58	
						PAYMENTS							
012	O4-81898	06/11/18	09-984818	03/11/20	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
						PAYMENTS							
012	O4-81898		09-984818							Purchase Order Total		5,587.00	
012	O4-85104	02/11/19	09-972865	01/22/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
						SERVICE INC							
012	O4-85104	02/11/19	09-972865	01/22/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
						SERVICE INC							
012	O4-85104		09-972865							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-981277	02/26/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
						SERVICE INC							
012	O4-85104	02/11/19	09-981277	02/26/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
012	O4-85104		O9-981277							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-984823	03/11/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
						SERVICE INC							
012	O4-85104	02/11/19	O9-984823	03/11/20	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
						SERVICE INC							
012	O4-85104		O9-984823							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445	03/11/19	O9-972860	01/22/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445		O9-972860							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-984313	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-984313							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-984314	03/09/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-984314							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	O9-983218	03/05/20	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	814.27	814.27	
						PAYMENTS							
012	O4-85446		O9-983218							Purchase Order Total		814.27	
012	O4-85446	03/11/19	O9-983222	03/05/20	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	814.27	814.27	
						PAYMENTS							
012	O4-85446		O9-983222							Purchase Order Total		814.27	
012	O4-88857	11/07/19	O9-971814	01/15/20	2046360	TREASURY SERVICES	962		UNCLAIMED PROPERTY	2244.8300	1.00	2,244.83	
						GROUP LLC			AUDITS				
012	O4-88857		O9-971814							Purchase Order Total		2,244.83	
012	O4-88857	11/07/19	O9-971816	01/15/20	2046360	TREASURY SERVICES	962		UNCLAIMED PROPERTY	169.6800	1.00	169.68	
						GROUP LLC			AUDITS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88857		O9-971816									169.68	
012	O4-88858	11/07/19	O9-971817	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	7818.1500	1.00	7,818.15	
012	O4-88858		O9-971817									7,818.15	
012	O4-88858	11/07/19	O9-971818	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	13076.7100	1.00	13,076.71	
012	O4-88858		O9-971818									13,076.71	
012	O4-88858	11/07/19	O9-971821	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	456.1500	1.00	456.15	
012	O4-88858		O9-971821									456.15	
012	O4-88858	11/07/19	O9-971822	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	3801.0100	1.00	3,801.01	
012	O4-88858		O9-971822									3,801.01	
012	O4-88858	11/07/19	O9-971823	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	594.3000	1.00	594.30	
012	O4-88858		O9-971823									594.30	
012	O4-88858	11/07/19	O9-971824	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	25902.2400	1.00	25,902.24	
012	O4-88858		O9-971824									25,902.24	
012	O4-88858	11/07/19	O9-971825	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	12888.5000	1.00	12,888.50	
012	O4-88858		O9-971825									12,888.50	
012	O4-88858	11/07/19	O9-971826	01/15/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	233.8600	1.00	233.86	
012	O4-88858		O9-971826									233.86	
012	O4-88858	11/07/19	O9-980055	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	2408.3800	1.00	2,408.38	
012	O4-88858		O9-980055									2,408.38	
012	O4-88858	11/07/19	O9-980056	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	834.0200	1.00	834.02	
012	O4-88858		O9-980056									834.02	
012	O4-88858	11/07/19	O9-980057	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	8144.1400	1.00	8,144.14	
012	O4-88858		O9-980057									8,144.14	
012	O4-88858	11/07/19	O9-980058	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	30.6000	1.00	30.60	
012	O4-88858		O9-980058									30.60	
012	O4-88858	11/07/19	O9-980059	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	10.0500	1.00	10.05	
012	O4-88858		O9-980059									10.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88858		O9-980059						Purchase Order Total			10.05	
012	O4-88858	11/07/19	O9-980060	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	1814.8900	1.00	1,814.89	
012	O4-88858		O9-980060						Purchase Order Total			1,814.89	
012	O4-88858	11/07/19	O9-980061	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	70.3900	1.00	70.39	
012	O4-88858		O9-980061						Purchase Order Total			70.39	
012	O4-88858	11/07/19	O9-980062	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	6508.1200	1.00	6,508.12	
012	O4-88858		O9-980062						Purchase Order Total			6,508.12	
012	O4-88858	11/07/19	O9-980063	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	6843.6700	1.00	6,843.67	
012	O4-88858		O9-980063						Purchase Order Total			6,843.67	
012	O4-88858	11/07/19	O9-980064	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	850.4600	1.00	850.46	
012	O4-88858		O9-980064						Purchase Order Total			850.46	
012	O4-88858	11/07/19	O9-980065	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	86.4500	1.00	86.45	
012	O4-88858		O9-980065						Purchase Order Total			86.45	
012	O4-88858	11/07/19	O9-980067	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	526.9300	1.00	526.93	
012	O4-88858		O9-980067						Purchase Order Total			526.93	
012	O4-88858	11/07/19	O9-980068	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	1389.3000	1.00	1,389.30	
012	O4-88858		O9-980068						Purchase Order Total			1,389.30	
012	O4-88858	11/07/19	O9-980069	02/20/20	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	377.1700	1.00	377.17	
012	O4-88858		O9-980069						Purchase Order Total			377.17	
012	O4-88858	11/07/19	O9-980070	02/20/20	2014107	VERUS FINANCIAL LLC	962		UNCLAIMED PROPERTY AUDITS	21958.6800	1.00	21,958.68	
012	O4-88858		O9-980070						Purchase Order Total			21,958.68	
012	O4-88858	11/07/19	O9-980071	02/20/20	2014107	VERUS FINANCIAL LLC	962		UNCLAIMED PROPERTY AUDITS	15342.2800	1.00	15,342.28	
012	O4-88858		O9-980071						Purchase Order Total			15,342.28	
012	O4-88858	11/07/19	O9-980072	02/20/20	2014107	VERUS FINANCIAL LLC	962		UNCLAIMED PROPERTY AUDITS	598075.2500	1.00	598,075.25	
012	O4-88858		O9-980072						Purchase Order Total			598,075.25	
012	O4-88858	11/07/19	O9-987981	03/24/20	2014107	VERUS FINANCIAL LLC	962		UNCLAIMED PROPERTY AUDITS	281.5500	1.00	281.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88858		O9-987981							Purchase Order Total		281.55	
012	O4-88859	11/07/19	O9-981090	02/25/20	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	839.4800	1.00	839.48	
012	O4-88859		O9-981090							Purchase Order Total		839.48	
012	O4-88859	11/07/19	O9-981091	02/25/20	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	1640.5100	1.00	1,640.51	
012	O4-88859		O9-981091							Purchase Order Total		1,640.51	
012	O4-88860	11/07/19	O9-972775	01/22/20	540287	OMAHA STORM CHASERS BASEBALL	962		WHY I WANT TO GO TO COLLEGE	11000.0000	1.00	11,000.00	
012	O4-88860		O9-972775							Purchase Order Total		11,000.00	
012	O4-89655	02/18/20	O9-981086	02/25/20	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	384.40	384.40	
012	O4-89655		O9-981086							Purchase Order Total		384.40	
012	O4-89655	02/18/20	O9-981088	02/25/20	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	384.40	384.40	
012	O4-89655		O9-981088							Purchase Order Total		384.40	
012	O4-89655	02/18/20	O9-987984	03/24/20	545146	ROCHESTER ARMORED CAR CO INC -	962		ROCHESTER ARMORED CAR	1.0000	384.40	384.40	
012	O4-89655		O9-987984							Purchase Order Total		384.40	
012			62			Purchase Orders				Agency Total		879,396.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-981805	02/28/20	1248848	THREE PILLARS MEDIA INC	840	40	CLOSED CAPTIONS FOR NE CAREER	1.0000	2,000.00	2,000.00	
013			OP-981805							Purchase Order Total		2,000.00	
013			OP-985282	03/12/20	2075934	B & H PHOTO & VIDEO	840	86	A/V TECH	20556.9300	1.00	20,556.93	
013			OP-985282	03/12/20	2075934	B & H PHOTO & VIDEO	450	98	SHIPPING	199.0000	1.00	199.00	
013			OP-985282							Purchase Order Total		20,755.93	
013			OP-985305	03/12/20	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	86	A/V TECH	5170.5300	1.00	5,170.53	
013			OP-985305							Purchase Order Total		5,170.53	
013			OP-988326	03/25/20	526595	HILLER ELECTRIC COMPANY - PURC	910	82	FURNISH/INSTALL DATA/POWER	3280.0000	1.00	3,280.00	
013			OP-988326							Purchase Order Total		3,280.00	
013			ZO-970356	01/09/20	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED ORDER	16801.5000	1.00	16,801.50	
013			ZO-970356							Purchase Order Total		16,801.50	
013			ZO-982778	03/04/20	527528	HUMAN KINETICS	785	92	PE-METRIC-3RD EDITION	100.0000	48.30	4,830.00	
013			ZO-982778							Purchase Order Total		4,830.00	
013			ZO-984918	03/11/20	999999	BEST SOURCE	208	00	LYNDA.COM ANNUAL SUBSCRIPT	1.0000	239.88	239.88	
013			ZO-984918							Purchase Order Total		239.88	
013	OC-14247	05/28/15	O6-975045	01/30/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	3.0000	299.00	897.00	
013	OC-14247		O6-975045							Purchase Order Total		897.00	
013	OC-14247	05/28/15	O6-975229	01/31/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	10.0000	399.00	3,990.00	
013	OC-14247		O6-975229							Purchase Order Total		3,990.00	
013	OC-14247	05/28/15	O6-979212	02/18/20	509537	APPLE INC - PAYMENT	204	00	APPLE TV HD 32 GB	1.0000	149.00	149.00	
013		05/28/15	O6-979212	02/18/20	509537	APPLE INC - PAYMENT	204	00	THUNDERBOLT3	1.0000	49.00	49.00	
013		05/28/15	O6-979212	02/18/20	509537	APPLE INC - PAYMENT	204	00	TOTHUNDERBOLT2 THUNDERBOLT TO GIGABITETHERNET	1.0000	29.00	29.00	
013			O6-979212							Purchase Order Total		227.00	
013	OC-14247	05/28/15	O6-988785	03/26/20	509537	APPLE INC - PAYMENT	204	00	13-INCH MACBOOK PRO WITH TOUCH	10.0000	1,649.00	16,490.00	
013	OC-14247		O6-988785							Purchase Order Total		16,490.00	
013	OC-14252	05/28/15	O6-971284	01/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R640 SERVER	1.0000	8,226.29	8,226.29	
013	OC-14252		O6-971284							Purchase Order Total		8,226.29	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-969394	01/07/20	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 G4 MINI	1.0000	823.00	823.00	
013	OC-14259		06-969394							Purchase Order Total		823.00	
013	OC-14259	05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G6	1.0000	1,002.00	1,002.00	
013		05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 US	1.0000	135.00	135.00	
013		05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	1.0000	35.00	35.00	
013		05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM TOP	1.0000	38.00	38.00	
013		05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013		05/29/15	06-979756	02/19/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	2.0000	178.00	356.00	
013			06-979756							Purchase Order Total		1,656.00	
013	OC-14259	05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 GS	1.0000	1,217.00	1,217.00	
013		05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	1.0000	135.00	135.00	
013		05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	1.0000	35.00	35.00	
013		05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013		05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM TOP	1.0000	38.00	38.00	
013		05/29/15	06-979762	02/19/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	2.0000	178.00	356.00	
013			06-979762							Purchase Order Total		1,871.00	
013	OC-14259	05/29/15	06-983566	03/06/20	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 G4 MINI	1.0000	823.00	823.00	
013		05/29/15	06-983566	03/06/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013			06-983566							Purchase Order Total		1,179.00	
013	OC-14259	05/29/15	06-985464	03/13/20	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 G5 SFF 64GB/	1.0000	2,375.50	2,375.50	
013		05/29/15	06-985464	03/13/20	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E324Q 32"	3.0000	424.71	1,274.13	
013		05/29/15	06-985464	03/13/20	1998845	HP INC - PURCHASING	204	00	5Y NEXTBUSDAY ONSITE NB	1.0000	26.00	26.00	
013			06-985464							Purchase Order Total		3,675.63	
013	OC-14412	11/24/15	OG-977315	02/10/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	308.1000	1.00	308.10	SW

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013	OC-14412		OG-977315							Purchase Order Total		308.10	
013	OC-14681	11/22/16	OG-975044	01/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV36MO RNWL ENDPOINT VLICPROT	20.0000	24.41	488.20	
013		11/22/16	OG-975044	01/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV36MO RNWL ENDPOINT VLICPROT	340.0000	24.41	8,299.40	
013			OG-975044							Purchase Order Total		8,787.60	
013	OC-14681	11/22/16	OG-979205	02/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2019 LICENSE - 1 USER	1.0000	209.44	209.44	
013	OC-14681		OG-979205							Purchase Order Total		209.44	
013	OC-14994	05/15/18	OG-977312	02/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	659.4800	1.00	659.48	SW
013	OC-14994		OG-977312							Purchase Order Total		659.48	
013	OC-15029	09/07/18	OG-970123	01/09/20	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 34603	1.0000	355.50	355.50	SW
013	OC-15029		OG-970123							Purchase Order Total		355.50	
013	ON-103596	01/02/20	OP-968825	01/03/20	3159110	SCHED.COM	208	00	SCHED RESERVE ANNUAL	1.0000	3,000.00	3,000.00	
013	ON-103596		OP-968825							Purchase Order Total		3,000.00	
013	ON-103735	01/13/20	OP-972817	01/22/20	999999	BEST SOURCE	208	00	SMORE SOFTWARE	1.0000	79.00	79.00	
013	ON-103735		OP-972817							Purchase Order Total		79.00	
013	ON-103739	01/13/20	OP-972816	01/22/20	999999	BEST SOURCE	208	00	SOLARWINDS MAINTENANCE LIC	10.0000	487.00	4,870.00	
013	ON-103739	01/13/20	OP-972816	01/22/20	999999	BEST SOURCE	208	00	SOLARWINDS NEW LICENSES	4.0000	690.00	2,760.00	
013	ON-103739	01/13/20	OP-972816	01/22/20	999999	BEST SOURCE	208	00	DISCOUNT	1526.0000-	1.00	1,526.00-	
013	ON-103739		OP-972816							Purchase Order Total		6,104.00	
013	ON-104130	02/13/20	OP-979478	02/19/20	2337632	PDQ COM CORPORATION	208	00	PDQ INVENTORY ENTERPRISE	3.0000	450.00	1,350.00	
013	ON-104130	02/13/20	OP-979478	02/19/20	2337632	PDQ COM CORPORATION	208	00	PDQ DEPLOY ENTERPRISE	3.0000	450.00	1,350.00	
013	ON-104130		OP-979478							Purchase Order Total		2,700.00	
013	ON-104160	02/18/20	OP-979477	02/19/20	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-12 ADD-ON NAMED	2.0500	100.00	205.00	
013	ON-104160		OP-979477							Purchase Order Total		205.00	
013	ON-104348	03/03/20	OP-984539	03/10/20	999999	BEST SOURCE	208	00	PHPSTORM DEV SOFTWARE W/20%	1.0000	79.50	79.50	
013	ON-104348		OP-984539							Purchase Order Total		79.50	
013	ON-104401	03/06/20	OP-984538	03/10/20	999999	BEST SOURCE	208	00	ISC ANNUAL MAINTENANCE FEE	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-104401		OP-984538							Purchase Order Total		125.00	
013	ON-104433	03/09/20	OP-984540	03/10/20	999999	BEST SOURCE	208	00	SMORE SOFTWARE	1.0000	79.00	79.00	
013	ON-104433		OP-984540							Purchase Order Total		79.00	
013	ON-104435	03/09/20	OP-984451	03/10/20	504338	ADORAMA CAMERA INC	204	00	SNHSR WIRELESS STEREO MON SET	1.0000	795.50	795.50	
013	ON-104435		OP-984451							Purchase Order Total		795.50	
013	ON-104657	03/24/20	OP-988708	03/26/20	1502400	ESU COORDINATING COUNCIL	208	00	SPLUNK ENTERPRISE LICENSE	1.0000	7,775.00	7,775.00	
013	ON-104657		OP-988708							Purchase Order Total		7,775.00	
013	ON-104658	03/24/20	OP-988709	03/26/20	1216124	NANOPAC INC	204	00	BRAILENOTE TOUCH 32 PLUS	1.0000	5,467.23	5,467.23	
013		03/24/20	OP-988709	03/26/20	1216124	NANOPAC INC	204	00	BRAILENOTE TOUCH 32 PLUS	1.0000	5,467.23	5,467.23	
013			OP-988709							Purchase Order Total		10,934.46	
013	ON-104752	03/30/20	OP-989476	03/31/20	2593962	SMARTBEAR SOFTWARE INC	208	00	SWAGGER HUB ENTERPRISE	4.0000	8,100.00	32,400.00	
013	ON-104752	03/30/20	OP-989476	03/31/20	2593962	SMARTBEAR SOFTWARE INC	208	00	DISCOUNT	6480.0000-	1.00	6,480.00-	
013	ON-104752		OP-989476							Purchase Order Total		25,920.00	
013	O4-64499	09/18/19	O9-975570	02/03/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	2,769.58	2,769.58	
013	O4-64499		O9-975570							Purchase Order Total		2,769.58	
013	O4-64499	09/18/19	O9-976735	02/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	2,769.58	2,769.58	
013	O4-64499		O9-976735							Purchase Order Total		2,769.58	
013	O4-64499	09/18/19	O9-982707	03/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	2,769.58	2,769.58	
013	O4-64499		O9-982707							Purchase Order Total		2,769.58	
013	O4-76419	04/11/17	O9-969187	01/06/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	93329.4700	1.00	93,329.47	
013	O4-76419		O9-969187							Purchase Order Total		93,329.47	
013	O4-76419	04/11/17	O9-969188	01/06/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	84844.9800	1.00	84,844.98	
013	O4-76419		O9-969188							Purchase Order Total		84,844.98	
013	O4-76419	04/11/17	O9-977405	02/10/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	63977.6900	1.00	63,977.69	
013	O4-76419		O9-977405							Purchase Order Total		63,977.69	
013	O4-76419	04/11/17	O9-982738	03/04/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	47318.4600	1.00	47,318.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76419		O9-982738							Purchase Order Total		47,318.46	
013	O4-76501	04/14/17	O9-984614	03/10/20	509502	AOI CORPORATION	910	56	INSTALLATION SERVICES	7740.0000	1.00	7,740.00	
013	O4-76501		O9-984614							Purchase Order Total		7,740.00	
013	O4-76941	05/22/17	O9-973811	01/27/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	ADD BACK IN	25000.0000	1.00	25,000.00	
013	O4-76941	05/22/17	O9-973811	01/27/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	ADD BACK IN	7692.7500	1.00	7,692.75	
013	O4-76941		O9-973811							Purchase Order Total		32,692.75	
013	O4-81977	06/14/18	O9-975513	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	9360.5300	1.00	9,360.53	
013	O4-81977	06/14/18	O9-975513	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	4610.4100	1.00	4,610.41	
013	O4-81977	06/14/18	O9-975513	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	223.6300	1.00	223.63	
013	O4-81977	06/14/18	O9-975513	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	110.1500	1.00	110.15	
013	O4-81977		O9-975513							Purchase Order Total		14,304.72	
013	O4-82001	06/19/18	O9-969837	01/08/20	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	40377.0000	.08	3,226.12	
013	O4-82001		O9-969837							Purchase Order Total		3,226.12	
013	O4-82001	06/19/18	O9-978581	02/13/20	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	49186.0000	.08	3,929.96	
013	O4-82001		O9-978581							Purchase Order Total		3,929.96	
013	O4-82593	07/16/18	O9-968519	01/02/20	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	71212.3200	1.00	71,212.32	
013	O4-82593		O9-968519							Purchase Order Total		71,212.32	
013	O4-82652	07/17/18	O9-972038	01/16/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	291610.6300	1.00	291,610.63	
013	O4-82652		O9-972038							Purchase Order Total		291,610.63	
013	O4-83456	09/12/18	O9-968651	01/02/20	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONDUCT WORK IN SYS OF SUPPORT	10257.5000	1.00	10,257.50	
013		09/12/18	O9-968651	01/02/20	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONDUCT WORK IN SYS OF SUPPORT	9535.0000	1.00	9,535.00	
013			O9-968651							Purchase Order Total		19,792.50	
013	O4-83456	09/12/18	O9-969839	01/08/20	1930210	WEATHERHOGG, MICHELE BORG	001	45	EXPENSES	3102.3700	1.00	3,102.37	
013	O4-83456		O9-969839							Purchase Order Total		3,102.37	
013	O4-84128	10/31/18	O9-970907	01/13/20	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	12.0000	22.00	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-84128	10/31/18	09-970907	01/13/20	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	4.0000	1.00	4.00	
013	O4-84128		09-970907							Purchase Order Total		268.00	
013	O4-84128	10/31/18	09-981602	02/27/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	4.0000	22.00	88.00	
013	O4-84128	10/31/18	09-981602	02/27/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	4.5000	1.00	4.50	
013	O4-84128		09-981602							Purchase Order Total		92.50	
013	O4-84128	10/31/18	09-984189	03/09/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	5.0000	22.00	110.00	
013	O4-84128	10/31/18	09-984189	03/09/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	2.7000	1.00	2.70	
013	O4-84128		09-984189							Purchase Order Total		112.70	
013	O4-84687	01/04/19	09-972134	01/16/20	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINTENANCE	1.0000	80.00	80.00	
013	O4-84687		09-972134							Purchase Order Total		80.00	
013	O4-84687	01/04/19	09-978003	02/11/20	538140	NEBRASKA GOV - PO S	920	47	ANNUAL MAITENANCE FEE	1.0000	976.00	976.00	
013	O4-84687		09-978003							Purchase Order Total		976.00	
013	O4-84801	01/16/19	09-987612	03/23/20	564234	HASTINGS PUBLIC SCHOOLS - FOOD	961	62	ASST W/PROJ AWARE GRANT	59332.2900	1.00	59,332.29	
013	O4-84801		09-987612							Purchase Order Total		59,332.29	
013	O4-84853	01/22/19	09-971058	01/13/20	520419	EMSPACE LOVGREN	001	45	EXPENSES	75.0000	1.00	75.00	
013	O4-84853	01/22/19	09-971058	01/13/20	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	20221.0000	1.00	20,221.00	
013	O4-84853		09-971058							Purchase Order Total		20,296.00	
013	O4-85152	02/15/19	09-982429	03/03/20	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	17175.0000	1.00	17,175.00	
013	O4-85152		09-982429							Purchase Order Total		17,175.00	
013	O4-85461	03/12/19	09-970893	01/13/20	2372580	ZEECE & ASSOCIATES LLC	961	62	SUPP/MGMT FOR ASSIGNED PROJ	5866.2500	1.00	5,866.25	
013	O4-85461		09-970893							Purchase Order Total		5,866.25	
013	O4-85461	03/12/19	09-970894	01/13/20	2372580	ZEECE & ASSOCIATES LLC	961	62	SUPP/MGMT FOR ASSIGNED PROJ	9642.5000	1.00	9,642.50	
013	O4-85461		09-970894							Purchase Order Total		9,642.50	
013	O4-85555	03/20/19	09-973606	01/24/20	1156697	NAESP - NATIONAL ASSOCIATION O	001	45	EXPENSES	274.3400	1.00	274.34	
013	O4-85555		09-973606							Purchase Order Total		274.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-85555	03/20/19	09-978638	02/13/20	1156697	NAESP - NATIONAL ASSOCIATION O	001	45	EXPENSES	2869.8200	1.00	2,869.82	
013	O4-85555	03/20/19	09-978638	02/13/20	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT #1	21316.8000	1.00	21,316.80	
013	O4-85555	03/20/19	09-978638	02/13/20	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT #1	36089.8400	1.00	36,089.84	
013	O4-85555		09-978638							Purchase Order Total		60,276.46	
013	O4-85555	03/20/19	09-981220	02/26/20	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT #1	2813.3800	1.00	2,813.38	
013	O4-85555	03/20/19	09-981220	02/26/20	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT #1	27631.2200	1.00	27,631.22	
013	O4-85555	03/20/19	09-981220	02/26/20	1156697	NAESP - NATIONAL ASSOCIATION O	001	45	AMENDMENT #1	1469.7500	1.00	1,469.75	
013	O4-85555		09-981220							Purchase Order Total		31,914.35	
013	O4-85579	03/25/19	09-976280	02/05/20	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	50262.1200	1.00	50,262.12	
013	O4-85579		09-976280							Purchase Order Total		50,262.12	
013	O4-85579	03/25/19	09-983702	03/06/20	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	60431.8700	1.00	60,431.87	
013	O4-85579		09-983702							Purchase Order Total		60,431.87	
013	O4-85970	04/23/19	09-968725	01/02/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3708.4000	1.00	3,708.40	
013	O4-85970	04/23/19	09-968725	01/02/20	896948	PTI NEBRASKA	001	45	EXPENSES	1046.1800	1.00	1,046.18	
013	O4-85970		09-968725							Purchase Order Total		4,754.58	
013	O4-85970	04/23/19	09-968726	01/02/20	896948	PTI NEBRASKA	001	45	EXPENSES	671.1400	1.00	671.14	
013	O4-85970		09-968726							Purchase Order Total		671.14	
013	O4-85970	04/23/19	09-968727	01/02/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1250.0200	1.00	1,250.02	
013	O4-85970	04/23/19	09-968727	01/02/20	896948	PTI NEBRASKA	001	45	EXPENSES	517.8100	1.00	517.81	
013	O4-85970		09-968727							Purchase Order Total		1,767.83	
013	O4-85970	04/23/19	09-971788	01/15/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3606.3300	1.00	3,606.33	
013	O4-85970	04/23/19	09-971788	01/15/20	896948	PTI NEBRASKA	001	45	EXPENSES	1017.5500	1.00	1,017.55	
013	O4-85970		09-971788							Purchase Order Total		4,623.88	
013	O4-85970	04/23/19	09-977175	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	1176.6400	1.00	1,176.64	
013	O4-85970		09-977175							Purchase Order Total		1,176.64	
013	O4-85970	04/23/19	09-977176	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	344.5200	1.00	344.52	
013	O4-85970		09-977176							Purchase Order Total		344.52	
013	O4-85970	04/23/19	09-977178	02/07/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT	3676.4800	1.00	3,676.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AWARENESS TRNG				
013	O4-85970	04/23/19	09-977178	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	1111.8000	1.00	1,111.80	
013	O4-85970		09-977178							Purchase Order Total		4,788.28	
013	O4-85970	04/23/19	09-977203	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	671.1400	1.00	671.14	
013	O4-85970		09-977203							Purchase Order Total		671.14	
013	O4-85970	04/23/19	09-977207	02/07/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3604.4100	1.00	3,604.41	
013	O4-85970	04/23/19	09-977207	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	1016.7800	1.00	1,016.78	
013	O4-85970		09-977207							Purchase Order Total		4,621.19	
013	O4-85970	04/23/19	09-977210	02/07/20	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3834.0600	1.00	3,834.06	
013	O4-85970	04/23/19	09-977210	02/07/20	896948	PTI NEBRASKA	001	45	EXPENSES	1085.3000	1.00	1,085.30	
013	O4-85970		09-977210							Purchase Order Total		4,919.36	
013	O4-85970	04/23/19	09-979023	02/14/20	896948	PTI NEBRASKA	001	45	EXPENSES	671.1400	1.00	671.14	
013	O4-85970		09-979023							Purchase Order Total		671.14	
013	O4-85970	04/23/19	09-979025	02/14/20	896948	PTI NEBRASKA	001	45	EXPENSES	189.8300	1.00	189.83	
013	O4-85970	04/23/19	09-979025	02/14/20	896948	PTI NEBRASKA	001	45	EXPENSES	1158.8100	1.00	1,158.81	
013	O4-85970		09-979025							Purchase Order Total		1,348.64	
013	O4-87123	07/07/19	09-985195	03/12/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	47103.0400	1.00	47,103.04	
013	O4-87123	07/07/19	09-985195	03/12/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	11243.0300	1.00	11,243.03	
013	O4-87123		09-985195							Purchase Order Total		58,346.07	
013	O4-87134	07/07/19	09-972609	01/21/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	3725.0000	1.00	3,725.00	
013	O4-87134	07/07/19	09-972609	01/21/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	648.2100	1.00	648.21	
013	O4-87134		09-972609							Purchase Order Total		4,373.21	
013	O4-87134	07/07/19	09-981776	02/28/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	1365.0000	1.00	1,365.00	
013	O4-87134	07/07/19	09-981776	02/28/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	259.6500	1.00	259.65	
013	O4-87134		09-981776							Purchase Order Total		1,624.65	
013	O4-87134	07/07/19	09-985404	03/13/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	5711.2500	1.00	5,711.25	
013	O4-87134	07/07/19	09-985404	03/13/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	713.3500	1.00	713.35	
013	O4-87134		09-985404							Purchase Order Total		6,424.60	
013	O4-87146	07/07/19	09-969586	01/07/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	554.5400	1.00	554.54	
013	O4-87146	07/07/19	09-969586	01/07/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	5598.1600	1.00	5,598.16	
013	O4-87146	07/07/19	09-969586	01/07/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	1040.8100	1.00	1,040.81	
013	O4-87146		09-969586							Purchase Order Total		7,193.51	
013	O4-87146	07/07/19	09-972786	01/22/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	2663.7500	1.00	2,663.75	
013	O4-87146	07/07/19	09-972786	01/22/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	356.9500	1.00	356.95	
013	O4-87146		09-972786							Purchase Order Total		3,020.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87146	07/07/19	09-978792	02/14/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	3981.4500	1.00	3,981.45	
013	O4-87146	07/07/19	09-978792	02/14/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	155.2700	1.00	155.27	
013	O4-87146		09-978792							Purchase Order Total		4,136.72	
013	O4-87163	07/08/19	09-973501	01/24/20	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROVIDE COACH/FACILITATOR	25000.0000	1.00	25,000.00	
013	O4-87163	07/08/19	09-973501	01/24/20	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROVIDE COACH/FACILITATOR	8303.0000	1.00	8,303.00	
013	O4-87163		09-973501							Purchase Order Total		33,303.00	
013	O4-87165	07/08/19	09-968512	01/02/20	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	79305.0000	1.00	79,305.00	
013	O4-87165		09-968512							Purchase Order Total		79,305.00	
013	O4-87170	07/09/19	09-968514	01/02/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-968514							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-978484	02/13/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-978484							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-986028	03/17/20	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-986028							Purchase Order Total		183,600.00	
013	O4-87171	07/09/19	09-971663	01/15/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	66277.0000	1.00	66,277.00	
013	O4-87171		09-971663							Purchase Order Total		66,277.00	
013	O4-87172	07/09/19	09-978480	02/13/20	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	123050.2200	1.00	123,050.22	
013	O4-87172		09-978480							Purchase Order Total		123,050.22	
013	O4-87174	07/09/19	09-968513	01/02/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	112225.0000	1.00	112,225.00	
013	O4-87174		09-968513							Purchase Order Total		112,225.00	
013	O4-87197	07/10/19	09-969546	01/07/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8984.7500	1.00	8,984.75	
013	O4-87197		09-969546							Purchase Order Total		8,984.75	
013	O4-87197	07/10/19	09-976590	02/06/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	7926.5000	1.00	7,926.50	
013	O4-87197		09-976590							Purchase Order Total		7,926.50	
013	O4-87197	07/10/19	09-982369	03/03/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	7200.2500	1.00	7,200.25	
013	O4-87197		09-982369							Purchase Order Total		7,200.25	
013	O4-87198	07/10/19	09-969547	01/07/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	8300.0000	1.00	8,300.00	
013	O4-87198		09-969547							Purchase Order Total		8,300.00	
013	O4-87198	07/10/19	09-976593	02/06/20	1840113	CHILD & FAMILY	918	78	DDS MED CONSULT FEE	11454.0000	1.00	11,454.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES PC								
013	O4-87198		O9-976593									Purchase Order Total	11,454.00	
013	O4-87198	07/10/19	O9-982370	03/03/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	9296.0000	1.00	9,296.00		
						SERVICES PC								
013	O4-87198		O9-982370									Purchase Order Total	9,296.00	
013	O4-87199	07/10/19	O9-969549	01/07/20	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	5415.7500	1.00	5,415.75		
						SERVICES								
013	O4-87199		O9-969549									Purchase Order Total	5,415.75	
013	O4-87199	07/10/19	O9-976594	02/06/20	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	8300.0000	1.00	8,300.00		
						SERVICES								
013	O4-87199		O9-976594									Purchase Order Total	8,300.00	
013	O4-87199	07/10/19	O9-982372	03/03/20	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	8258.5000	1.00	8,258.50		
						SERVICES								
013	O4-87199		O9-982372									Purchase Order Total	8,258.50	
013	O4-87200	07/10/19	O9-969551	01/07/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8383.0000	1.00	8,383.00		
						SERVICES								
013	O4-87200		O9-969551									Purchase Order Total	8,383.00	
013	O4-87200	07/10/19	O9-976595	02/06/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	6972.0000	1.00	6,972.00		
						SERVICES								
013	O4-87200		O9-976595									Purchase Order Total	6,972.00	
013	O4-87200	07/10/19	O9-982377	03/03/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	6640.0000	1.00	6,640.00		
						SERVICES								
013	O4-87200		O9-982377									Purchase Order Total	6,640.00	
013	O4-87201	07/10/19	O9-969552	01/07/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8528.2500	1.00	8,528.25		
						SERVICES								
013	O4-87201		O9-969552									Purchase Order Total	8,528.25	
013	O4-87201	07/10/19	O9-976596	02/06/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9918.5000	1.00	9,918.50		
						SERVICES								
013	O4-87201		O9-976596									Purchase Order Total	9,918.50	
013	O4-87201	07/10/19	O9-982378	03/03/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8943.2500	1.00	8,943.25		
						SERVICES								
013	O4-87201		O9-982378									Purchase Order Total	8,943.25	
013	O4-87202	07/10/19	O9-969553	01/07/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2718.2500	1.00	2,718.25		
						SERVICES								
013	O4-87202		O9-969553									Purchase Order Total	2,718.25	
013	O4-87202	07/10/19	O9-976597	02/06/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3984.0000	1.00	3,984.00		
						SERVICES								
013	O4-87202		O9-976597									Purchase Order Total	3,984.00	
013	O4-87202	07/10/19	O9-982379	03/03/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3859.5000	1.00	3,859.50		
						SERVICES								
013	O4-87202		O9-982379									Purchase Order Total	3,859.50	
013	O4-87203	07/10/19	O9-969555	01/07/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7387.0000	1.00	7,387.00		
						SERVICES								
013	O4-87203		O9-969555									Purchase Order Total	7,387.00	
013	O4-87203	07/10/19	O9-976599	02/06/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7885.0000	1.00	7,885.00		
						SERVICES								
013	O4-87203		O9-976599									Purchase Order Total	7,885.00	
013	O4-87203	07/10/19	O9-982382	03/03/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	3154.0000	1.00	3,154.00		
						SERVICES								
013	O4-87203		O9-982382									Purchase Order Total	3,154.00	
013	O4-87204	07/10/19	O9-969558	01/07/20	536603	HELEN MONTROYA PHD PC	918	78	DDS MED CONSULT FEE	4565.0000	1.00	4,565.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87204		O9-969558									4,565.00	
013	O4-87204	07/10/19	O9-976601	02/06/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3340.7500	1.00	3,340.75	
013	O4-87204		O9-976601									3,340.75	
013	O4-87204	07/10/19	O9-982384	03/03/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	2863.5000	1.00	2,863.50	
013	O4-87204		O9-982384									2,863.50	
013	O4-87205	07/10/19	O9-969560	01/07/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9109.2500	1.00	9,109.25	
013	O4-87205		O9-969560									9,109.25	
013	O4-87205	07/10/19	O9-976603	02/06/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	11640.7500	1.00	11,640.75	
013	O4-87205		O9-976603									11,640.75	
013	O4-87205	07/10/19	O9-982385	03/03/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10644.7500	1.00	10,644.75	
013	O4-87205		O9-982385									10,644.75	
013	O4-87206	07/10/19	O9-969561	01/07/20	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	9669.5000	1.00	9,669.50	
013	O4-87206		O9-969561									9,669.50	
013	O4-87206	07/10/19	O9-976604	02/06/20	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	12657.5000	1.00	12,657.50	
013	O4-87206		O9-976604									12,657.50	
013	O4-87206	07/10/19	O9-982386	03/03/20	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	10333.5000	1.00	10,333.50	
013	O4-87206		O9-982386									10,333.50	
013	O4-87207	07/10/19	O9-969562	01/07/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	9337.5000	1.00	9,337.50	
013	O4-87207		O9-969562									9,337.50	
013	O4-87207	07/10/19	O9-976605	02/06/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	5332.7500	1.00	5,332.75	
013	O4-87207		O9-976605									5,332.75	
013	O4-87207	07/10/19	O9-982387	03/03/20	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	6308.0000	1.00	6,308.00	
013	O4-87207		O9-982387									6,308.00	
013	O4-87208	07/10/19	O9-969563	01/07/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7511.5000	1.00	7,511.50	
013	O4-87208		O9-969563									7,511.50	
013	O4-87208	07/10/19	O9-976606	02/06/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7428.5000	1.00	7,428.50	
013	O4-87208		O9-976606									7,428.50	
013	O4-87208	07/10/19	O9-982389	03/03/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	8632.0000	1.00	8,632.00	
013	O4-87208		O9-982389									8,632.00	
013	O4-87209	07/10/19	O9-969564	01/07/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	10105.2500	1.00	10,105.25	
013	O4-87209		O9-969564									10,105.25	
013	O4-87209	07/10/19	O9-976608	02/06/20	1421056	JERRY W TANNER MD PC	918	78	DDS MED CONSULT FEE	12076.5000	1.00	12,076.50	

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						- PAYMENT							
013	O4-87209		O9-976608							Purchase Order Total		12,076.50	
013	O4-87209	07/10/19	O9-982390	03/03/20	1421056	JERRY W TANNER MD PC	918	78	DDS MED CONSULT FEE	11371.0000	1.00	11,371.00	
						- PAYMENT							
013	O4-87209		O9-982390							Purchase Order Total		11,371.00	
013	O4-87210	07/10/19	O9-969565	01/07/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2708.7500	1.00	2,708.75	
013	O4-87210		O9-969565							Purchase Order Total		2,708.75	
013	O4-87210	07/10/19	O9-976614	02/06/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2433.7500	1.00	2,433.75	
013	O4-87210		O9-976614							Purchase Order Total		2,433.75	
013	O4-87210	07/10/19	O9-982391	03/03/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3547.5000	1.00	3,547.50	
013	O4-87210		O9-982391							Purchase Order Total		3,547.50	
013	O4-87211	07/10/19	O9-969566	01/07/20	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	6328.7500	1.00	6,328.75	
013	O4-87211		O9-969566							Purchase Order Total		6,328.75	
013	O4-87211	07/10/19	O9-976616	02/06/20	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	8507.5000	1.00	8,507.50	
013	O4-87211		O9-976616							Purchase Order Total		8,507.50	
013	O4-87211	07/10/19	O9-982393	03/03/20	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	5872.2500	1.00	5,872.25	
013	O4-87211		O9-982393							Purchase Order Total		5,872.25	
013	O4-87212	07/10/19	O9-969567	01/07/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	6266.5000	1.00	6,266.50	
013	O4-87212		O9-969567							Purchase Order Total		6,266.50	
013	O4-87212	07/10/19	O9-976617	02/06/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	9150.7500	1.00	9,150.75	
013	O4-87212		O9-976617							Purchase Order Total		9,150.75	
013	O4-87212	07/10/19	O9-982394	03/03/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7594.5000	1.00	7,594.50	
013	O4-87212		O9-982394							Purchase Order Total		7,594.50	
013	O4-87213	07/10/19	O9-969568	01/07/20	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	1722.2500	1.00	1,722.25	
013	O4-87213		O9-969568							Purchase Order Total		1,722.25	
013	O4-87213	07/10/19	O9-976620	02/06/20	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	4316.0000	1.00	4,316.00	
013	O4-87213		O9-976620							Purchase Order Total		4,316.00	
013	O4-87213	07/10/19	O9-982396	03/03/20	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	4876.2500	1.00	4,876.25	
013	O4-87213		O9-982396							Purchase Order Total		4,876.25	
013	O4-87219	07/11/19	O9-969544	01/07/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8970.0000	1.00	8,970.00	
013	O4-87219		O9-969544							Purchase Order Total		8,970.00	
013	O4-87219	07/11/19	O9-976589	02/06/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8677.5000	1.00	8,677.50	
013	O4-87219		O9-976589							Purchase Order Total		8,677.50	
013	O4-87219	07/11/19	O9-982754	03/04/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	9106.5000	1.00	9,106.50	
013	O4-87219		O9-982754							Purchase Order Total		9,106.50	
013	O4-87349	07/18/19	O9-974030	01/28/20	506720	DATA RECOGNITION	961	62	ADMIN ALTERNATE	54100.0700	1.00	54,100.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87349	07/18/19	09-974030	01/28/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE	17679.2400	1.00	17,679.24	
013	O4-87349		09-974030							Purchase Order Total		71,779.31	
013	O4-87349	07/18/19	09-979306	02/18/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	09-979306	02/18/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE	16015.6100	1.00	16,015.61	
013	O4-87349		09-979306							Purchase Order Total		65,024.81	
013	O4-87349	07/18/19	09-986027	03/17/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE	139719.7100	1.00	139,719.71	
013	O4-87349	07/18/19	09-986027	03/17/20	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSESSMENT ADMIN ALTERNATE	45658.7000	1.00	45,658.70	
013	O4-87349		09-986027							Purchase Order Total		185,378.41	
013	O4-87350	07/18/19	09-973607	01/24/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6750.0000	1.00	6,750.00	
013	O4-87350		09-973607							Purchase Order Total		6,750.00	
013	O4-87350	07/18/19	09-981940	02/28/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6840.7500	1.00	6,840.75	
013	O4-87350		09-981940							Purchase Order Total		6,840.75	
013	O4-87350	07/18/19	09-981941	02/28/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	5241.0000	1.00	5,241.00	
013	O4-87350		09-981941							Purchase Order Total		5,241.00	
013	O4-87350	07/18/19	09-981942	02/28/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6150.7500	1.00	6,150.75	
013	O4-87350		09-981942							Purchase Order Total		6,150.75	
013	O4-87350	07/18/19	09-981943	02/28/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	4290.0000	1.00	4,290.00	
013	O4-87350		09-981943							Purchase Order Total		4,290.00	
013	O4-87472	07/23/19	09-975504	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	39329.9800	1.00	39,329.98	
013	O4-87472		09-975504							Purchase Order Total		39,329.98	
013	O4-87475	07/23/19	09-972532	01/21/20	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	158280.5000	1.00	158,280.50	
013	O4-87475		09-972532							Purchase Order Total		158,280.50	
013	O4-87475	07/23/19	09-974031	01/28/20	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	158280.5000	1.00	158,280.50	
013	O4-87475		09-974031							Purchase Order Total		158,280.50	
013	O4-87475	07/23/19	09-981262	02/26/20	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11	158280.5000	1.00	158,280.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GRADERS				
									Purchase Order Total			158,280.50	
013	O4-87475		O9-981262										
013	O4-87633	08/06/19	O9-973497	01/24/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	4800.0000	1.00	4,800.00	
									Purchase Order Total			4,800.00	
013	O4-87633		O9-973497										
013	O4-87633	08/06/19	O9-978954	02/14/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	6800.0000	1.00	6,800.00	
									Purchase Order Total			6,800.00	
013	O4-87633		O9-978954										
013	O4-87633	08/06/19	O9-984303	03/09/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	15240.6600	1.00	15,240.66	
									Purchase Order Total			15,240.66	
013	O4-87633		O9-984303										
013	O4-87634	08/06/19	O9-973499	01/24/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	773.0000	1.00	773.00	
									Purchase Order Total			8,000.00	
013	O4-87634	08/06/19	O9-973499	01/24/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	7227.0000	1.00	7,227.00	
									Purchase Order Total			8,000.00	
013	O4-87634		O9-973499										
013	O4-87718	08/12/19	O9-975501	02/03/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145655.8100	1.00	145,655.81	
									Purchase Order Total			291,311.61	
013	O4-87718	08/12/19	O9-975501	02/03/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145655.8000	1.00	145,655.80	
									Purchase Order Total			291,311.61	
013	O4-87718		O9-975501										
013	O4-87718	08/12/19	O9-979309	02/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	790326.7600	1.00	790,326.76	
									Purchase Order Total			1,580,653.52	
013	O4-87718	08/12/19	O9-979309	02/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	790326.7600	1.00	790,326.76	
									Purchase Order Total			1,580,653.52	
013	O4-87718		O9-979309										
013	O4-87718	08/12/19	O9-984479	03/10/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
									Purchase Order Total			291,492.12	
013	O4-87718	08/12/19	O9-984479	03/10/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
									Purchase Order Total			291,492.12	
013	O4-87718		O9-984479										
013	O4-87756	08/14/19	O9-982405	03/03/20	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	29187.5000	1.00	29,187.50	
									Purchase Order Total			29,187.50	
013	O4-87756		O9-982405										
013	O4-87759	08/14/19	O9-972530	01/21/20	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	75042.5000	1.00	75,042.50	
									Purchase Order Total			75,042.50	
013	O4-87759		O9-972530										
013	O4-87759	08/14/19	O9-977524	02/10/20	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	80077.5000	1.00	80,077.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87759		O9-977524							Purchase Order Total		80,077.50	
013	O4-87759	08/14/19	O9-980002	02/20/20	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	8572.5000	1.00	8,572.50	
013	O4-87759		O9-980002							Purchase Order Total		8,572.50	
013	O4-87759	08/14/19	O9-980007	02/20/20	1895173	DONT PANIC LABS	961	62	AMENDMENT #2	25000.0000	1.00	25,000.00	
013	O4-87759	08/14/19	O9-980007	02/20/20	1895173	DONT PANIC LABS	961	62	AMENDMENT #2	77400.0000	1.00	77,400.00	
013	O4-87759		O9-980007							Purchase Order Total		102,400.00	
013	O4-87759	08/14/19	O9-985745	03/14/20	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	33767.5000	1.00	33,767.50	
013	O4-87759		O9-985745							Purchase Order Total		33,767.50	
013	O4-87906	08/26/19	O9-969186	01/06/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	7000.0000	1.00	7,000.00	
013	O4-87906		O9-969186							Purchase Order Total		7,000.00	
013	O4-87906	08/26/19	O9-978790	02/14/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	7600.0000	1.00	7,600.00	
013	O4-87906		O9-978790							Purchase Order Total		7,600.00	
013	O4-87906	08/26/19	O9-982585	03/03/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	7600.0000	1.00	7,600.00	
013	O4-87906		O9-982585							Purchase Order Total		7,600.00	
013	O4-87924	08/26/19	O9-972524	01/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	21870.0000	1.00	21,870.00	
013	O4-87924	08/26/19	O9-972524	01/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	9363.0500	1.00	9,363.05	
013	O4-87924	08/26/19	O9-972524	01/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	3130.0000	1.00	3,130.00	
013	O4-87924		O9-972524							Purchase Order Total		34,363.05	
013	O4-87992	08/30/19	O9-973816	01/27/20	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	COORD ONGOING SCHL HEALTH PROJ	12951.2800	1.00	12,951.28	
013	O4-87992		O9-973816							Purchase Order Total		12,951.28	
013	O4-88212	09/16/19	O9-973500	01/24/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
013	O4-88212		O9-973500							Purchase Order Total		4,200.00	
013	O4-88212	09/16/19	O9-978956	02/14/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4000.0000	1.00	4,000.00	
013	O4-88212	09/16/19	O9-978956	02/14/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	200.0000	1.00	200.00	
013	O4-88212		O9-978956							Purchase Order Total		4,200.00	
013	O4-88212	09/16/19	O9-985406	03/13/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88212		O9-985406							Purchase Order Total		4,200.00	
013	O4-88351	09/24/19	O9-971659	01/15/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	2900.0000	1.00	2,900.00	
013	O4-88351		O9-971659							Purchase Order Total		2,900.00	
013	O4-88351	09/24/19	O9-979279	02/18/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	79990.0000	1.00	79,990.00	
013	O4-88351		O9-979279							Purchase Order Total		79,990.00	
013	O4-88351	09/24/19	O9-983237	03/05/20	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	2900.0000	1.00	2,900.00	
013	O4-88351		O9-983237							Purchase Order Total		2,900.00	
013	O4-88457	10/01/19	O9-969096	01/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	22497.9000	1.00	22,497.90	
013	O4-88457		O9-969096							Purchase Order Total		22,497.90	
013	O4-88457	10/01/19	O9-979832	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	1910.5700	1.00	1,910.57	
013	O4-88457	10/01/19	O9-979832	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	22331.0400	1.00	22,331.04	
013	O4-88457		O9-979832							Purchase Order Total		24,241.61	
013	O4-88457	10/01/19	O9-989263	03/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	13593.7900	1.00	13,593.79	
013	O4-88457		O9-989263							Purchase Order Total		13,593.79	
013	O4-88576	10/11/19	O9-971046	01/13/20	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	6150.0000	1.00	6,150.00	
013	O4-88576		O9-971046							Purchase Order Total		6,150.00	
013	O4-88576	10/11/19	O9-978437	02/13/20	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	16400.0000	1.00	16,400.00	
013	O4-88576		O9-978437							Purchase Order Total		16,400.00	
013	O4-88576	10/11/19	O9-983038	03/05/20	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	27200.0000	1.00	27,200.00	
013	O4-88576		O9-983038							Purchase Order Total		27,200.00	
013	O4-88577	10/11/19	O9-971757	01/15/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	5977.9000	1.00	5,977.90	
013	O4-88577	10/11/19	O9-971757	01/15/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	15161.5600	1.00	15,161.56	
013	O4-88577		O9-971757							Purchase Order Total		21,139.46	
013	O4-88577	10/11/19	O9-971847	01/16/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	5977.9000	1.00	5,977.90	
013	O4-88577	10/11/19	O9-971847	01/16/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	9183.6600	1.00	9,183.66	
013	O4-88577		O9-971847							Purchase Order Total		15,161.56	
013	O4-88577	10/11/19	O9-977526	02/10/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	17668.8600	1.00	17,668.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88577		O9-977526									17,668.86	
013	O4-88577	10/11/19	O9-982737	03/04/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	64784.9300	1.00	64,784.93	
013	O4-88577		O9-982737									64,784.93	
013	O4-88577	10/11/19	O9-987609	03/23/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	14078.5600	1.00	14,078.56	
013	O4-88577		O9-987609									14,078.56	
013	O4-88577	10/11/19	O9-988272	03/25/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	36074.3000	1.00	36,074.30	
013	O4-88577		O9-988272									36,074.30	
013	O4-88577	10/11/19	O9-988768	03/26/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	4000.0000	1.00	4,000.00	
013	O4-88577		O9-988768									4,000.00	
013	O4-88577	10/11/19	O9-988768	03/26/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	4000.0000	1.00	4,000.00	
013	O4-88577		O9-988768									4,000.00	
013	O4-88578	10/11/19	O9-982745	03/04/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	25000.0000	1.00	25,000.00	
013	O4-88578		O9-982745									8,000.00	
013	O4-88578	10/11/19	O9-982745	03/04/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	6932.6200	1.00	6,932.62	
013	O4-88578		O9-982745									31,932.62	
013	O4-88578	10/11/19	O9-982746	03/04/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	13945.5000	1.00	13,945.50	
013	O4-88578		O9-982746									13,945.50	
013	O4-88578	10/11/19	O9-989327	03/30/20	564233	HASTINGS PUBLIC SCHOOLS	961	62	PROMOTE HEALTH DEV OF STUDENTS	59332.2900	1.00	59,332.29	
013	O4-88578		O9-989327									59,332.29	
013	O4-88579	10/11/19	O9-970110	01/09/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	11575.0000	1.00	11,575.00	
013	O4-88579		O9-970110									26,235.35	
013	O4-88579	10/11/19	O9-970110	01/09/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	26235.3500	1.00	26,235.35	
013	O4-88579		O9-970110									37,810.35	
013	O4-88579	10/11/19	O9-971792	01/15/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	38634.0300	1.00	38,634.03	
013	O4-88579		O9-971792									38,634.03	
013	O4-88579	10/11/19	O9-982742	03/04/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	44794.1900	1.00	44,794.19	
013	O4-88579		O9-982742									44,794.19	
013	O4-88580	10/11/19	O9-989486	03/31/20	1930210	WEATHERHOGG, MICHELE BORG	961	62	FOSTERING CONNECTIONS/SUPP	18915.0000	1.00	18,915.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SYS				
										Purchase Order Total		18,915.00	
013	O4-88580		O9-989486										
013	O4-88586	10/11/19	O9-968515	01/02/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	3000.0000	1.00	3,000.00	
013		10/11/19	O9-968515	01/02/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	120.0000-	1.00	120.00-	
013			O9-968515							Purchase Order Total		2,880.00	
013	O4-88586	10/11/19	O9-982399	03/03/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	3000.0000	1.00	3,000.00	
013		10/11/19	O9-982399	03/03/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	120.0000-	1.00	120.00-	
013			O9-982399							Purchase Order Total		2,880.00	
013	O4-88598	10/16/19	O9-983238	03/05/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	25000.0000	1.00	25,000.00	
013	O4-88598	10/16/19	O9-983238	03/05/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	11074.5300	1.00	11,074.53	
013	O4-88598		O9-983238							Purchase Order Total		36,074.53	
013	O4-88598	10/16/19	O9-985262	03/12/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9431.7500	1.00	9,431.75	
013	O4-88598		O9-985262							Purchase Order Total		9,431.75	
013	O4-88599	10/16/19	O9-976771	02/06/20	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	32080.0000	1.00	32,080.00	
013	O4-88599		O9-976771							Purchase Order Total		32,080.00	
013	O4-88728	10/29/19	O9-968516	01/02/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	OVERSEE FRAMEWORK DEV	11143.1300	1.00	11,143.13	
013	O4-88728		O9-968516							Purchase Order Total		11,143.13	
013	O4-88728	10/29/19	O9-968518	01/02/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	ADD BACK IN	11029.9100	1.00	11,029.91	
013	O4-88728		O9-968518							Purchase Order Total		11,029.91	
013	O4-88820	11/04/19	O9-982409	03/03/20	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PARTNER WVR TO EVAL PROJECT	2244.1600	1.00	2,244.16	
013	O4-88820	11/04/19	O9-982409	03/03/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	728.0200	1.00	728.02	
013	O4-88820	11/04/19	O9-982409	03/03/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	ADD BACK IN	338.1900	1.00	338.19	
013	O4-88820		O9-982409							Purchase Order Total		3,310.37	
013	O4-88824	11/05/19	O9-978574	02/13/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	45185.4100	1.00	45,185.41	
013	O4-88824		O9-978574							Purchase Order Total		45,185.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88824	11/05/19	09-989267	03/30/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	42787.4700	1.00	42,787.47	
013	O4-88824		09-989267							Purchase Order Total		42,787.47	
013	O4-89012	11/26/19	09-981242	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	25000.0000	1.00	25,000.00	
013	O4-89012	11/26/19	09-981242	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	19104.5400	1.00	19,104.54	
013	O4-89012		09-981242							Purchase Order Total		44,104.54	
013	O4-89012	11/26/19	09-989330	03/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	17517.8900	1.00	17,517.89	
013	O4-89012		09-989330							Purchase Order Total		17,517.89	
013	O4-89088	12/11/19	09-981251	02/26/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	25000.0000	1.00	25,000.00	
013	O4-89088	12/11/19	09-981251	02/26/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	5000.0000	1.00	5,000.00	
013		12/11/19	09-981251	02/26/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	1320.0000-	1.00	1,320.00-	
013			09-981251							Purchase Order Total		28,680.00	
013	O4-89121	12/12/19	09-970902	01/13/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	20043.0000	1.00	20,043.00	
013	O4-89121		09-970902							Purchase Order Total		20,043.00	
013	O4-89121	12/12/19	09-977542	02/10/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	4957.0000	1.00	4,957.00	
013	O4-89121	12/12/19	09-977542	02/10/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	20430.8000	1.00	20,430.80	
013	O4-89121		09-977542							Purchase Order Total		25,387.80	
013	O4-89121	12/12/19	09-984780	03/11/20	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	22715.4000	1.00	22,715.40	
013	O4-89121		09-984780							Purchase Order Total		22,715.40	
013	O4-89253	12/31/19	09-982356	03/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	10466.4200	1.00	10,466.42	
013	O4-89253		09-982356							Purchase Order Total		10,466.42	
013	O4-89253	12/31/19	09-988333	03/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	12284.9500	1.00	12,284.95	
013	O4-89253		09-988333							Purchase Order Total		12,284.95	
013	O4-89323	01/08/20	09-969929	01/08/20	1370219	KUDER INC	961	62	ONLINE COLLEGE/CAREER PLNG LIC	25000.0000	1.00	25,000.00	
013	O4-89323	01/08/20	09-969929	01/08/20	1370219	KUDER INC	961	62	ONLINE COLLEGE/CAREER PLNG LIC	75000.0000	1.00	75,000.00	
013	O4-89323		09-969929							Purchase Order Total		100,000.00	
013	O4-89490	01/29/20	09-985744	03/14/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-89490		09-985744							Purchase Order Total		1,600.00	
013			222		Purchase Orders					Agency Total		7,272,406.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	OG-988809	03/26/20	1998845	HP INC - PURCHASING	204	00	SCANJET PRO 3000	359.0000	1.00	359.00	
									SCANNER-GANS				
014		05/29/15	OG-988809	03/26/20	1998845	HP INC - PURCHASING	204	00	SCANJET PRO 3000	359.0000	1.00	359.00	
									SCANR-SHEPARD				
014			OG-988809						Purchase Order Total			718.00	
014	OC-14259	05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	586.0000	1.00	586.00	
									COMPANY				
014		05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	586.0000	1.00	586.00	
									COMPANY				
014		05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	586.0000	1.00	586.00	
									COMPANY				
014		05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	586.0000	1.00	586.00	
									COMPANY				
014		05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	799.0000	1.00	799.00	
									COMPANY				
014		05/29/15	O6-970091	01/08/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	188.8100	1.00	188.81	
									COMPANY				
014			O6-970091						Purchase Order Total			3,331.81	
014	OC-14259	05/29/15	O6-981916	02/28/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	414.7200	1.00	414.72	
									COMPANY				
014		05/29/15	O6-981916	02/28/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	847.7400	1.00	847.74	
									COMPANY				
014		05/29/15	O6-981916	02/28/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	2701.2000	1.00	2,701.20	
									COMPANY				
014		05/29/15	O6-981916	02/28/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	2307.2400	1.00	2,307.24	
									COMPANY				
014			O6-981916						Purchase Order Total			6,270.90	
014	OC-14259	05/29/15	O6-984712	03/10/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	2204.8600	1.00	2,204.86	
									COMPANY				
014		05/29/15	O6-984712	03/10/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1102.4300	1.00	1,102.43	
									COMPANY				
014			O6-984712						Purchase Order Total			3,307.29	
014	OC-14259	05/29/15	O6-987621	03/23/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	10.0000	115.00	1,150.00	
									COMPANY				
014		05/29/15	O6-987621	03/23/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1.0000	1,177.43	1,177.43	
									COMPANY				
014			O6-987621						Purchase Order Total			2,327.43	
014	OC-14680	11/22/16	OG-988984	03/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO-2017 AOO LICENSE	352.6400	1.00	352.64	

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014	OC-14680	11/22/16	OG-988984	03/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO-2017 AOO LICENSE	705.2800	1.00	705.28	
014	OC-14680	11/22/16	OG-988984	03/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO-2017 AOO LICENSE	1057.9200	1.00	1,057.92	
014	OC-14680		OG-988984						Purchase Order Total			2,115.84	
014	O4-79552	10/18/17	O9-977481	02/10/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	DEC 2019 BASE PUB ADV SERV	3528.0000	1.00	3,528.00	
014	O4-79552	10/18/17	O9-977481	02/10/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	DEC 2019 BLUE RIDGE	250.0000	1.00	250.00	
014	O4-79552	10/18/17	O9-977481	02/10/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	DEC 2019 BLUE RIDGE	437.5000	1.00	437.50	
014	O4-79552		O9-977481						Purchase Order Total			4,215.50	
014	O4-79552	10/18/17	O9-982404	03/03/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JAN 2020 BASE PUB ADV SERV	3150.0000	1.00	3,150.00	
014	O4-79552	10/18/17	O9-982404	03/03/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JAN 2020 BLUE RIDGE	1791.2500	1.00	1,791.25	
014	O4-79552		O9-982404						Purchase Order Total			4,941.25	
014	O4-84625	12/27/18	O9-970780	01/10/20	3168397	INTRADO LIFE & SAFETY INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-970780						Purchase Order Total			3,091.66	
014	O4-84625	12/27/18	O9-970789	01/10/20	3168397	INTRADO LIFE & SAFETY INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-970789						Purchase Order Total			3,091.66	
014	O4-84625	12/27/18	O9-971367	01/14/20	3168397	INTRADO LIFE & SAFETY INC	918	93	GIS DATA MODEL	1.0000	10,660.00	10,660.00	
014	O4-84625	12/27/18	O9-971367	01/14/20	3168397	INTRADO LIFE & SAFETY INC	918	93	MO STATUS REPORTS OCT 2019	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-971367						Purchase Order Total			13,751.66	
014	O4-84625	12/27/18	O9-980261	02/21/20	3168397	INTRADO LIFE & SAFETY INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-980261						Purchase Order Total			3,091.66	
014	O4-85133	02/13/19	O9-970518	01/09/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC-DEC 19	31061.2200	1.00	31,061.22	
014	O4-85133	02/13/19	O9-970518	01/09/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GEN CONSULTANT SVC-DEC 19	1696.0000	1.00	1,696.00	
014	O4-85133		O9-970518						Purchase Order Total			32,757.22	
014	O4-85133	02/13/19	O9-970521	01/09/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC JAN 20	36198.0900	1.00	36,198.09	
014	O4-85133	02/13/19	O9-970521	01/09/20	2073358	MISSION CRITICAL	918	00	E911 GEN CONSULTANT	675.0000	1.00	675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LLC			SVC JAN 20				
014	O4-85133		O9-970521							Purchase Order Total		36,873.09	
014	O4-85133	02/13/19	O9-986612	03/18/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	49036.7900	1.00	49,036.79	
014	O4-85133	02/13/19	O9-986612	03/18/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	2697.7500	1.00	2,697.75	
014	O4-85133		O9-986612							Purchase Order Total		51,734.54	
014	O4-85337	03/06/19	O9-972574	01/21/20	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	1320.0000	1.00	1,320.00	
014	O4-85337		O9-972574							Purchase Order Total		1,320.00	
014	O4-85337	03/06/19	O9-983477	03/06/20	2678467	BATES WHITE LLC	918	49	JAN 20 ECON & GEN CONST SERVS	3440.0000	1.00	3,440.00	
014	O4-85337		O9-983477							Purchase Order Total		3,440.00	
014	O4-86065	04/24/19	O9-985951	03/16/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	3643.8000	1.00	3,643.80	
014	O4-86065	04/24/19	O9-985951	03/16/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1528.6000	1.00	1,528.60	
014	O4-86065		O9-985951							Purchase Order Total		5,172.40	
014	O4-86452	05/29/19	O9-970890	01/13/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	517.6000	3.39	1,754.66	
014	O4-86452	05/29/19	O9-970890	01/13/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5299.5000	2.16	11,446.92	
014	O4-86452		O9-970890							Purchase Order Total		13,201.58	
014	O4-86452	05/29/19	O9-978395	02/12/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	832.6000	3.39	2,822.51	
014	O4-86452	05/29/19	O9-978395	02/12/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5103.0000	2.16	11,022.48	
014	O4-86452		O9-978395							Purchase Order Total		13,844.99	
014	O4-86452	05/29/19	O9-986681	03/19/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	479.5000	3.39	1,625.51	
014	O4-86452	05/29/19	O9-986681	03/19/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4786.8000	2.16	10,339.49	
014	O4-86452		O9-986681							Purchase Order Total		11,965.00	
014	O4-87599	08/05/19	O9-970274	01/09/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	930.0000	1.00	930.00	
014	O4-87599		O9-970274							Purchase Order Total		930.00	
014	O4-87599	08/05/19	O9-976905	02/07/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2475.0000	1.00	2,475.00	
014	O4-87599		O9-976905							Purchase Order Total		2,475.00	
014	O4-87599	08/05/19	O9-983586	03/06/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW 2/2020	1566.0000	1.00	1,566.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-87599		O9-983586							Purchase Order Total		1,566.00	
014	O4-87604	08/06/19	O9-976863	02/07/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	185.4500	1.00	185.45	
014	O4-87604	08/06/19	O9-976863	02/07/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	69.5500	1.00	69.55	
014	O4-87604		O9-976863							Purchase Order Total		255.00	
014	O4-87604	08/06/19	O9-982461	03/03/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	315.0000	1.00	315.00	
014	O4-87604		O9-982461							Purchase Order Total		315.00	
014	O4-87605	08/06/19	O9-987085	03/20/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72	
014	O4-87605	08/06/19	O9-987085	03/20/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28	
014	O4-87605		O9-987085							Purchase Order Total		8,166.00	
014	O4-87970	08/27/19	O9-970340	01/09/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	
014	O4-87970		O9-970340							Purchase Order Total		165.00	
014	O4-87970	08/27/19	O9-976869	02/07/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	
014	O4-87970		O9-976869							Purchase Order Total		165.00	
014	O4-87970	08/27/19	O9-985993	03/16/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	246.5000	1.00	246.50	
014	O4-87970		O9-985993							Purchase Order Total		246.50	
014	O4-89127	12/12/19	O9-970524	01/09/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1105.0000	1.00	1,105.00	
014	O4-89127		O9-970524							Purchase Order Total		1,105.00	
014	O4-89127	12/12/19	O9-976890	02/07/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2145.0000	1.00	2,145.00	
014	O4-89127		O9-976890							Purchase Order Total		2,145.00	
014	O4-89127	12/12/19	O9-983562	03/06/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS 2/2020	1348.7500	1.00	1,348.75	
014	O4-89127		O9-983562							Purchase Order Total		1,348.75	
014			33			Purchase Orders				Agency Total		239,445.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-973579	01/24/20	502779	AWARDS UNLIMITED INC	080	00	K HOHNSTEIN PLAQUE	1.0000	39.00	39.00	
						- PURCHAS							
015			OP-973579	01/24/20	502779	AWARDS UNLIMITED INC	962	00	RUSH FEE	1.0000	10.00	10.00	
						- PURCHAS							
015			OP-973579	01/24/20	502779	AWARDS UNLIMITED INC	080	00	J BAIRD PLAQUE	1.0000	39.00	39.00	
						- PURCHAS							
015			OP-973579							Purchase Order Total		88.00	
015			OP-985310	03/12/20	506221	PRODUCTION CREEK LLC	200	00	SPORT TEK LADIES	1.0000	15.50	15.50	
						- PURCHAS			RACER MESH L				
015			OP-985310	03/12/20	506221	PRODUCTION CREEK LLC	200	00	SPORT TEK LADIES	1.0000	15.50	15.50	
						- PURCHAS			RACER MESH XL				
015			OP-985310	03/12/20	506221	PRODUCTION CREEK LLC	200	00	SPORT TEK MICRO	1.0000	27.30	27.30	
						- PURCHAS			MESH				
015			OP-985310	03/12/20	506221	PRODUCTION CREEK LLC	200	00	EMBROIDERY ON CHEST	1.0000	7.50	7.50	
						- PURCHAS							
015			OP-985310							Purchase Order Total		65.80	
015			O9-973556	01/24/20	2026788	HERITAGE SQUARE	971	00	PARKING	1.0000	300.00	300.00	
						PARTNERS							
015			O9-973556							Purchase Order Total		300.00	
015			O9-973956	01/27/20	523405	GENERAL REPORTING	966	00	EXPEDITED PER PAGE	12.0000	4.25	51.00	
						SERVICE			RATE				
015			O9-973956	01/27/20	523405	GENERAL REPORTING	966	00	ELECTRONIC COPY	12.0000	.50	6.00	
						SERVICE							
015			O9-973956							Purchase Order Total		57.00	
015			O9-973962	01/27/20	2528053	KEARNEYS VILLAGE	952	00	HIMES, STEPHANIE	6.0000	20.00	120.00	
015			O9-973962							Purchase Order Total		120.00	
015			O9-976370	02/05/20	2528053	KEARNEYS VILLAGE	952	00	STEPHANIE HIMES	30.0000	20.00	600.00	
015			O9-976370							Purchase Order Total		600.00	
015			O9-976375	02/05/20	603126	HUMAN SERVICES INC	952	00	RENT ASSISTANCE	30.0000	16.67	500.00	
015			O9-976375							Purchase Order Total		500.00	
015			O9-980513	02/21/20	2026788	HERITAGE SQUARE	971	00	PARKING	1.0000	300.00	300.00	
						PARTNERS							
015			O9-980513							Purchase Order Total		300.00	
015			O9-981331	02/26/20	2438752	FRIENDSHIP HOUSE -	952	00	RICHARDS,R,DOS11/18	13.0000	15.00	195.00	
						TRANSITIONA			/19-12/1/19				
015			O9-981331							Purchase Order Total		195.00	
015			O9-983259	03/05/20	2026788	HERITAGE SQUARE	971	00	PARKING	1.0000	300.00	300.00	
						PARTNERS							
015			O9-983259							Purchase Order Total		300.00	



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015			09-983769	03/06/20	539000	NGUYEN, ELIZABETH	962	00	INTERPRET SVC, D.NGUYEN#54167	1.0000	35.00	35.00	
015			09-983769							Purchase Order Total		35.00	
015			09-985088	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	MILLER,JONATHON, ASSESSMENT	1.0000	135.00	135.00	
015			09-985088	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	BORNHOFT,ZACHERY, ASSESSMENT	1.0000	165.00	165.00	
015			09-985088							Purchase Order Total		300.00	
015	OC-14294	08/23/19	OG-973473	01/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	115.0000	1.00	115.00	
015	OC-14294	08/23/19	OG-973473	01/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	60.0000	1.00	60.00	
015	OC-14294	08/23/19	OG-973473	01/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-973473	01/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-973473	01/24/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	
015	OC-14294		OG-973473							Purchase Order Total		205.00	
015	OC-14294	08/23/19	OG-976692	02/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	220.0000	1.00	220.00	
015	OC-14294		OG-976692							Purchase Order Total		220.00	
015	OC-14294	08/23/19	OG-976693	02/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2600.0000	1.00	2,600.00	
015	OC-14294		OG-976693							Purchase Order Total		2,600.00	
015	OC-14294	08/23/19	OG-981441	02/26/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	65.0000	1.00	65.00	
015	OC-14294	08/23/19	OG-981441	02/26/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	65.0000	1.00	65.00	
015	OC-14294	08/23/19	OG-981441	02/26/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
015	OC-14294		OG-981441							Purchase Order Total		155.00	
015	OC-14294	08/23/19	OG-983739	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	160.0000	1.00	160.00	
015	OC-14294	08/23/19	OG-983739	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	20.0000	1.00	20.00	
015	OC-14294	08/23/19	OG-983739	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	
015	OC-14294	08/23/19	OG-983739	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14294	08/23/19	OG-983739	03/06/20	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294		OG-983739							Purchase Order Total		205.00	
015	OC-14294	08/23/19	OG-987116	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2600.0000	1.00	2,600.00	
015	OC-14294	08/23/19	OG-987116	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
015	OC-14294		OG-987116							Purchase Order Total		3,600.00	
015	OC-14294	08/23/19	OG-987469	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	300.0000	1.00	300.00	
015	OC-14294		OG-987469							Purchase Order Total		300.00	
015	OC-14294	08/23/19	OG-987476	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	200.0000	1.00	200.00	
015	OC-14294	08/23/19	OG-987476	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	45.0000	1.00	45.00	
015	OC-14294	08/23/19	OG-987476	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	30.0000	1.00	30.00	
015	OC-14294	08/23/19	OG-987476	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-987476	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	20.0000	1.00	20.00	
015	OC-14294		OG-987476							Purchase Order Total		300.00	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	PEERLESS MODEL 700 CHAIN HC	366.0000	1.00	366.00	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	ARMORSKIN TACVEST XP	104.9900	1.00	104.99	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	ARMORSKIN TACVEST XP	104.9900	1.00	104.99	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	DT/FL MK-4 FIRST DEF 360 AERSL	1274.2500	1.00	1,274.25	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	GALLS OVEDRSIZED LEG IRONS	149.9700	1.00	149.97	
015	OC-15032	10/22/18	OG-974010	01/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032		OG-974010							Purchase Order Total		2,001.20	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	GALLS LLC - PURCHASING	200	43	VORTEX IIA W/2EQUINOX&STP	1.0000	869.00	869.00	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	GALLS LLC -	200	43	VORTEX IIA	1.0000	869.00	869.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -	200	43	W/2EQUINOX&STP VORTEX IIA	1.0000	869.00	869.00	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -	200	43	W/2EQUINOX&STP VORTEX IIA	1.0000	869.00	869.00	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -	200	43	W/2EQUINOX&STP SHIPPING	1.0000	35.99	35.99	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -	200	43	SHIPPING REFUND	1.0000	35.99-	35.99-	
015	OC-15032	10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015		10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	35.99	35.99	
015		10/22/18	OG-979153	02/18/20	505365	PURCHASING GALLS LLC -			STAFF CLOTHING	1.0000	35.99-	35.99-	
015			OG-979153							Purchase Order Total		3,477.00	
015	OC-15032	10/22/18	OG-981238	02/26/20	505365	PURCHASING GALLS LLC -	200	43	VORTEX IIA W/2 EQUINOX,STP	869.0000	1.00	869.00	
015	OC-15032		OG-981238							Purchase Order Total		869.00	
015	OC-15032	10/22/18	OG-984450	03/10/20	505365	PURCHASING GALLS LLC -	200	43	VORTEX IIIA, C.WILLIAMSON	869.0000	1.00	869.00	
015	OC-15032		OG-984450							Purchase Order Total		869.00	
015	OC-15032	10/22/18	OG-986541	03/18/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	869.0000	1.00	869.00	
015	OC-15032		OG-986541							Purchase Order Total		869.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032	10/22/18	O6-974005	01/27/20	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
015	OC-15032		O6-974005							Purchase Order Total		6.00	
015	O4-61096	06/13/14	O9-976772	02/06/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4604.0000	3.00	13,812.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-61096	06/13/14	09-976772	02/06/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4606.0000	.10	460.60	
015	O4-61096	06/13/14	09-976772	02/06/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA MANUAL VOICE	4606.0000	.25	1,151.50	
015	O4-61096		09-976772			OF PEOPLE L			MONITORING				
									Purchase Order Total			15,424.10	
015	O4-61096	06/13/14	09-985286	03/12/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4650.0000	3.00	13,950.00	
015	O4-61096	06/13/14	09-985286	03/12/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4656.0000	.10	465.60	
015	O4-61096	06/13/14	09-985286	03/12/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA MANUAL VOICE	4654.0000	.25	1,163.50	
015	O4-61096		09-985286			OF PEOPLE L			MONITORING				
									Purchase Order Total			15,579.10	
015	O4-61096	06/13/14	09-986623	03/18/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4612.0000	3.00	13,836.00	
015	O4-61096	06/13/14	09-986623	03/18/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4613.0000	.10	461.30	
015	O4-61096	06/13/14	09-986623	03/18/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA MANUAL VOICE	4616.0000	.25	1,154.00	
015	O4-61096		09-986623			OF PEOPLE L			MONITORING				
									Purchase Order Total			15,451.30	
015	O4-61096	06/13/14	09-986843	03/19/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4773.0000	3.00	14,319.00	
015	O4-61096	06/13/14	09-986843	03/19/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4774.0000	.10	477.40	
015	O4-61096	06/13/14	09-986843	03/19/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA PASSIVE MODE	4772.0000	.10	477.20	
015	O4-61096		09-986843			OF PEOPLE L			MONITOR SERV APA				
									Purchase Order Total			15,273.60	
015	O4-61096	06/13/14	09-986974	03/19/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4773.0000	3.00	14,319.00	
015	O4-61096	06/13/14	09-986974	03/19/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4774.0000	.10	477.40	
015	O4-61096	06/13/14	09-986974	03/19/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA MANUAL VOICE	4772.0000	.25	1,193.00	
015	O4-61096		09-986974			OF PEOPLE L			MONITORING				
									Purchase Order Total			15,989.40	
015	O4-61096	06/13/14	09-987671	03/23/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4522.0000	3.00	13,566.00	
015	O4-61096	06/13/14	09-987671	03/23/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA HYBRID MODE MONITOR	4526.0000	.10	452.60	
015	O4-61096	06/13/14	09-987671	03/23/20	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV. APA MANUAL VOICE	4522.0000	.25	1,130.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MONITORING				
										Purchase Order Total		15,149.10	
015	O4-61096		O9-987671										
015	O4-62628	09/03/14	O9-973727	01/27/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	90.0000	9.30	837.00	
										Purchase Order Total		837.00	
015	O4-62628	09/03/14	O9-973940	01/27/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	431.0000	9.30	4,008.30	
										Purchase Order Total		4,008.30	
015	O4-62628	09/03/14	O9-976647	02/06/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	514.0000	9.30	4,780.20	
										Purchase Order Total		4,780.20	
015	O4-62628	09/03/14	O9-987023	03/20/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	576.0000	9.30	5,356.80	
										Purchase Order Total		5,356.80	
015	O4-62628	09/03/14	O9-987026	03/20/20	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	530.0000	9.30	4,929.00	
										Purchase Order Total		4,929.00	
015	O4-81421	05/03/18	O9-973582	01/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	469.0000	.08	37.52	
										Purchase Order Total		37.52	
015	O4-81421	05/03/18	O9-976670	02/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	382.0000	.08	30.56	
										Purchase Order Total		30.56	
015	O4-81421	05/03/18	O9-987432	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1793.0000	.08	143.44	
										Purchase Order Total		143.44	
015	O4-82679	07/18/18	O9-984241	03/09/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	75.00	525.00	
										Purchase Order Total		525.00	
015	O4-82679	07/18/18	O9-986388	03/18/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	75.00	525.00	
										Purchase Order Total		525.00	
015	O4-82679	07/18/18	O9-986991	03/19/20	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	125.00	875.00	
										Purchase Order Total		875.00	
015	O4-82681	07/18/18	O9-986982	03/19/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	8.0000	120.00	960.00	
015	O4-82681	07/18/18	O9-986982	03/19/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015		07/18/18	09-986982	03/19/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015			09-986982							Purchase Order Total		1,920.00	
015	O4-82682	07/18/18	09-973749	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&EDU,Q.HENDERS ON	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973749	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	71.0800	1.00	71.08	
015	O4-82682		09-973749							Purchase Order Total		7,571.08	
015	O4-82682	07/18/18	09-973762	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&EDU,A.BAKER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973762	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	546.4900	1.00	546.49	
015	O4-82682		09-973762							Purchase Order Total		8,046.49	
015	O4-82682	07/18/18	09-973770	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, A.BRAYMAN	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973770	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	501.6500	1.00	501.65	
015	O4-82682		09-973770							Purchase Order Total		8,001.65	
015	O4-82682	07/18/18	09-973776	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&EDU, C.MCCLANATH	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973776	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	799.0400	1.00	799.04	
015	O4-82682		09-973776							Purchase Order Total		8,299.04	
015	O4-82682	07/18/18	09-973779	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, D.WHITMORE	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973779	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	300.7800	1.00	300.78	
015	O4-82682		09-973779							Purchase Order Total		7,800.78	
015	O4-82682	07/18/18	09-973781	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, T.DIETER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-973781	01/27/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	90.4300	1.00	90.43	
015	O4-82682		09-973781							Purchase Order Total		7,590.43	
015	O4-82682	07/18/18	09-976570	02/06/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED K.NELSON	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-976570	02/06/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	34.0300	1.00	34.03	
015	O4-82682		09-976570							Purchase Order Total		7,534.03	
015	O4-82682	07/18/18	09-984192	03/09/20	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-984192	03/09/20	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	EDUCATION,HOOKER C ANCILLARY CHARGES	1075.4100	1.00	1,075.41	
015	O4-82682		09-984192							Purchase Order Total		8,575.41	
015	O4-82682	07/18/18	09-984195	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION,ARIZA K	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984195	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	239.1100	1.00	239.11	
015	O4-82682		09-984195							Purchase Order Total		7,739.11	
015	O4-82682	07/18/18	09-984200	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION,HELMS T	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984200	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	148.0000	1.00	148.00	
015	O4-82682		09-984200							Purchase Order Total		7,648.00	
015	O4-82682	07/18/18	09-984203	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED,KITTLESON S.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984203	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	12.1000	1.00	12.10	
015	O4-82682		09-984203							Purchase Order Total		7,512.10	
015	O4-82682	07/18/18	09-984209	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED,BLANKENBAKER E.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984209	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	118.7500	1.00	118.75	
015	O4-82682		09-984209							Purchase Order Total		7,618.75	
015	O4-82682	07/18/18	09-984213	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED,POSADA SALVADOR	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984213	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	479.8500	1.00	479.85	
015	O4-82682		09-984213							Purchase Order Total		7,979.85	
015	O4-82682	07/18/18	09-984246	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION,BEARD M.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-984246	03/09/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	378.7700	1.00	378.77	
015	O4-82682		09-984246							Purchase Order Total		7,878.77	
015	O4-82682	07/18/18	09-987020	03/20/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED, STRONG S.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-987020	03/20/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	677.2300	1.00	677.23	
015	O4-82682		09-987020							Purchase Order Total		8,177.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-988316	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.AHRENS	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-988316	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	42.9300	1.00	42.93	
015	O4-82682		09-988316							Purchase Order Total		7,542.93	
015	O4-82682	07/18/18	09-988323	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.MARTIN	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-988323	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	35.6300	1.00	35.63	
015	O4-82682		09-988323							Purchase Order Total		7,535.63	
015	O4-82682	07/18/18	09-988329	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.FICHTER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-988329	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	699.9800	1.00	699.98	
015	O4-82682	07/18/18	09-988329	03/25/20	602590	VALLEY HOPE ASSOCIATION			TREATMENT SERVICES	1.0000	30.00-	30.00-	
015	O4-82682		09-988329							Purchase Order Total		8,169.98	
015	O4-82682	07/18/18	09-988335	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.AHRENS	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-988335	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	42.9300	1.00	42.93	
015	O4-82682		09-988335							Purchase Order Total		7,542.93	
015	O4-82682	07/18/18	09-988338	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.FICHTER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-988338	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	699.9800	1.00	699.98	
015	O4-82682		09-988338							Purchase Order Total		8,199.98	
015	O4-82682	07/18/18	09-988352	03/25/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.HELMs	190.3000	1.00	190.30	
015	O4-82682		09-988352							Purchase Order Total		190.30	
015	O4-82682	07/18/18	09-989174	03/30/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-989174	03/30/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	102.9000	1.00	102.90	
015	O4-82682		09-989174							Purchase Order Total		7,602.90	
015	O4-84766	01/15/19	09-986625	03/18/20	2393195	CARLA VISTA SOBER LIVING LLC	924	00	KITTLESon/DAILY	30.0000	40.00	1,200.00	
015	O4-84766		09-986625							Purchase Order Total		1,200.00	
015	O4-84770	01/15/19	09-973936	01/27/20	2003538	1212 HOUSE	924	00	DAILY COST PER	18.0000	40.00	720.00	



Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLIENT-REWIRED				
015	O4-84770		O9-973936							Purchase Order Total		720.00	
015	O4-84771	01/15/19	O9-971382	01/14/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	5.0000	1,950.00	9,750.00	
015	O4-84771	01/15/19	O9-971382	01/14/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	94.0000	65.00	6,110.00	
015	O4-84771		O9-971382							Purchase Order Total		15,860.00	
015	O4-84771	01/15/19	O9-981320	02/26/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	87.0000	65.00	5,655.00	
015	O4-84771		O9-981320							Purchase Order Total		5,655.00	
015	O4-84771	01/15/19	O9-981324	02/26/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-981324	02/26/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	41.0000	65.00	2,665.00	
015	O4-84771		O9-981324							Purchase Order Total		4,615.00	
015	O4-84771	01/15/19	O9-989424	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-989424	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	29.0000	65.00	1,885.00	
015		01/15/19	O9-989424	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	CREDIT	15.0000	65.00-	975.00-	
015			O9-989424							Purchase Order Total		2,860.00	
015	O4-84771	01/15/19	O9-989429	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-989429	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	46.0000	65.00	2,990.00	
015		01/15/19	O9-989429	03/31/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	CREDIT	14.0000	65.00-	910.00-	
015			O9-989429							Purchase Order Total		4,030.00	
015	O4-84772	01/15/19	O9-973895	01/27/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	9.0000	85.00	765.00	
015	O4-84772		O9-973895							Purchase Order Total		765.00	
015	O4-84772	01/15/19	O9-987001	03/19/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	BAKER	1.0000	2,635.00	2,635.00	
015	O4-84772		O9-987001							Purchase Order Total		2,635.00	
015	O4-84772	01/15/19	O9-987004	03/19/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR1	1.0000	2,635.00	2,635.00	
015	O4-84772		O9-987004							Purchase Order Total		2,635.00	
015	O4-84772	01/15/19	O9-987018	03/20/20	554851	WESTERN ALTERNATIVE	924	00	DAILY COST PER	29.0000	89.25	2,588.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTION			CLIENT YR2				
015	O4-84772		O9-987018							Purchase Order Total		2,588.25	
015	O4-85972	04/23/19	O9-973242	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-973242							Purchase Order Total		315.00	
015	O4-85972	04/23/19	O9-981003	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-981003							Purchase Order Total		315.00	
015	O4-85972	04/23/19	O9-983435	03/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-983435							Purchase Order Total		315.00	
015	O4-86543	06/05/19	O9-972858	01/22/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-972858							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-980484	02/21/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-980484							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-983198	03/05/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-983198							Purchase Order Total		540.00	
015	O4-86869	06/23/19	O9-976583	02/06/20	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	1.0000	80.00	80.00	
015	O4-86869		O9-976583							Purchase Order Total		80.00	
015	O4-86869	06/23/19	O9-976584	02/06/20	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RTE,KEITH#105069	6.0000	80.00	480.00	
015	O4-86869	06/23/19	O9-976584	02/06/20	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RTE,MOSLEY#105095	1.0000	80.00	80.00	
015	O4-86869		O9-976584							Purchase Order Total		560.00	
015	O4-86869	06/23/19	O9-989173	03/30/20	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	12.0000	80.00	960.00	
015	O4-86869		O9-989173							Purchase Order Total		960.00	
015	O4-86870	06/23/19	O9-973932	01/27/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY,CHAPMAN#105040	3.0000	88.00	264.00	
015	O4-86870	06/23/19	O9-973932	01/27/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY,RINEHART#98247	10.0000	88.00	880.00	
015	O4-86870		O9-973932							Purchase Order Total		1,144.00	
015	O4-86870	06/23/19	O9-976759	02/06/20	574093	HALL COUNTY - DEPT	948	00	INMATE DAILY	3.0000	88.00	264.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF CORRECTI			RT,RINEHART#98247				
015	O4-86870		O9-976759							Purchase Order Total		264.00	
015	O4-86870	06/23/19	O9-988047	03/24/20	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CUST SANCTION-CHURCHILL 74067	4.0000	88.00	352.00	
015	O4-86870		O9-988047							Purchase Order Total		352.00	
015	O4-86872	06/23/19	O9-984236	03/09/20	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY,WHITMORE#1050 88	2.0000	80.00	160.00	
015	O4-86872		O9-984236							Purchase Order Total		160.00	
015	O4-86873	06/23/19	O9-973929	01/27/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	44.0000	79.00	3,476.00	
015	O4-86873		O9-973929							Purchase Order Total		3,476.00	
015	O4-86873	06/23/19	O9-975450	01/31/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	79.0000	79.00	6,241.00	
015	O4-86873		O9-975450							Purchase Order Total		6,241.00	
015	O4-86873	06/23/19	O9-981492	02/27/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	95.0000	79.00	7,505.00	
015	O4-86873		O9-981492							Purchase Order Total		7,505.00	
015	O4-86873	06/23/19	O9-985277	03/12/20	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	112.0000	79.00	8,848.00	
015	O4-86873		O9-985277							Purchase Order Total		8,848.00	
015	O4-88775	10/30/19	O9-973920	01/27/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	9.0000	120.00	1,080.00	
015	O4-88775		O9-973920							Purchase Order Total		1,080.00	
015	O4-88775	10/30/19	O9-973926	01/27/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	9.0000	120.00	1,080.00	
015	O4-88775		O9-973926							Purchase Order Total		1,080.00	
015	O4-88775	10/30/19	O9-981325	02/26/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	12.0000	120.00	1,440.00	
015	O4-88775		O9-981325							Purchase Order Total		1,440.00	
015	O4-88775	10/30/19	O9-986995	03/19/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	12.0000	120.00	1,440.00	
015	O4-88775	10/30/19	O9-986995	03/19/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	.9750	120.00	117.00	
015	O4-88775		O9-986995							Purchase Order Total		1,557.00	
015	O4-88827	11/05/19	O9-973765	01/27/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		O9-973765							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	O9-973766	01/27/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		O9-973766							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	O9-984224	03/09/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.1875	3,200.00	600.00	
015	O4-88827		O9-984224							Purchase Order Total		600.00	
015	O4-88827	11/05/19	O9-984234	03/09/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		O9-984234							Purchase Order Total		3,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-88827	11/05/19	09-985281	03/12/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	04-88827		09-985281						Purchase Order Total			3,200.00	
015	04-88827	11/05/19	09-988348	03/25/20	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015		11/05/19	09-988348	03/25/20	2299853	M T COUNSELING			TREATMENT SERVICES	1.0000	3,200.00-	3,200.00-	
015			09-988348						Purchase Order Total				
015	04-88828	11/05/19	09-973864	01/27/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	04-88828		09-973864						Purchase Order Total			560.00	
015	04-88828	11/05/19	09-987027	03/20/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	04-88828		09-987027						Purchase Order Total			700.00	
015	04-88828	11/05/19	09-987028	03/20/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	04-88828		09-987028						Purchase Order Total			560.00	
015	04-88838	11/05/19	09-973806	01/27/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	04-88838		09-973806						Purchase Order Total			2,000.00	
015	04-88838	11/05/19	09-974505	01/29/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INT OUTPAT PROG M.OVERGAARD	.0675	2,000.00	135.00	
015	04-88838		09-974505						Purchase Order Total			135.00	
015	04-88838	11/05/19	09-985228	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTEN OUTPAT PROG, ALLEN,A	.0825	2,000.00	165.00	
015	04-88838		09-985228						Purchase Order Total			165.00	
015	04-88838	11/05/19	09-985233	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENS OUTPAT PROG MIXAN,D.	.3375	2,000.00	675.00	
015	04-88838		09-985233						Purchase Order Total			675.00	
015	04-88838	11/05/19	09-985273	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENS OUTPAT PROG NELSON,K.	.0575	2,000.00	115.00	
015	04-88838		09-985273						Purchase Order Total			115.00	
015	04-88838	11/05/19	09-985278	03/12/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENS OUTPAT PROG LOCKE,A.	1.0000	2,000.00	2,000.00	
015	04-88838		09-985278						Purchase Order Total			2,000.00	
015	04-88838	11/05/19	09-987017	03/20/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INT OUTP PROG, MCCLANATHAN, C.	1.0000	2,000.00	2,000.00	
015	04-88838		09-987017						Purchase Order Total			2,000.00	
015	04-88838	11/05/19	09-987021	03/20/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTEN OUTPAT PROG, KITTLESON S	1.0000	2,000.00	2,000.00	
015	04-88838		09-987021						Purchase Order Total			2,000.00	
015	04-88840	11/06/19	09-973752	01/27/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE	73.0000	25.00	1,825.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88840	11/06/19	09-973752	01/27/20	2063027	CONSEQUENCE LLC	952	00	CHOICE CHANGE DOMESTIC VIOLENCE GROUPS	37.0000	25.00	925.00	
015	O4-88840		09-973752			CONSEQUENCE LLC				Purchase Order Total		2,750.00	
015	O4-88840	11/06/19	09-976578	02/06/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	72.0000	25.00	1,800.00	
015	O4-88840	11/06/19	09-976578	02/06/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	22.0000	25.00	550.00	
015	O4-88840		09-976578			CONSEQUENCE LLC				Purchase Order Total		2,350.00	
015	O4-88840	11/06/19	09-984283	03/09/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	71.0000	25.00	1,775.00	
015	O4-88840	11/06/19	09-984283	03/09/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	34.0000	25.00	850.00	
015	O4-88840		09-984283			CONSEQUENCE LLC				Purchase Order Total		2,625.00	
015	O4-88840	11/06/19	09-984285	03/09/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	85.0000	25.00	2,125.00	
015	O4-88840	11/06/19	09-984285	03/09/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	28.0000	25.00	700.00	
015	O4-88840		09-984285			CONSEQUENCE LLC				Purchase Order Total		2,825.00	
015	O4-88840	11/06/19	09-988042	03/24/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	32.0000	25.00	800.00	
015	O4-88840	11/06/19	09-988042	03/24/20	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE GROUPS	17.0000	25.00	425.00	
015	O4-88840		09-988042			CONSEQUENCE LLC				Purchase Order Total		1,225.00	
015	O4-88842	11/06/19	09-973792	01/27/20	4103859	ZIELINSKI, WANDA L	924	00	PAROLE RELAPSE	9.0000	95.00	855.00	
015	O4-88842	11/06/19	09-973792	01/27/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842		09-973792							Purchase Order Total		2,850.00	
015	O4-88842	11/06/19	09-976653	02/06/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842	11/06/19	09-976653	02/06/20	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842		09-976653							Purchase Order Total		2,565.00	
015	O4-88843	11/06/19	09-985279	03/12/20	2338788	PERFORMANCE COACHING	924	00	MEASUREMENT TOOL AFTER 6 MO	65.0000	200.00	13,000.00	
015	O4-88843		09-985279							Purchase Order Total		13,000.00	
015	O4-88847	11/06/19	09-973899	01/27/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-88847		09-973899							Purchase Order Total		600.00	
015	O4-88847	11/06/19	09-987031	03/20/20	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-88847		09-987031							Purchase Order Total		600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88973	11/21/19	O9-976765	02/06/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	O4-88973		O9-976765							Purchase Order Total		1,040.00	
015	O4-88973	11/21/19	O9-981318	02/26/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	O4-88973		O9-981318							Purchase Order Total		1,040.00	
015	O4-88973	11/21/19	O9-983790	03/06/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		O9-983790							Purchase Order Total		832.00	
015			128			Purchase Orders				Agency Total		439,616.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-969093	01/03/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	132.6000	1.00	132.60	
016			09-969093						Purchase Order Total			132.60	
016			09-969468	01/07/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	20.0000	1.00	20.00	
016			09-969468						Purchase Order Total			20.00	
016			09-969532	01/07/20	553142	VALENTINOS - ALL PAYMENTS	971	65	LINCOLN STATION HALL	500.0000	1.00	500.00	
016			09-969532						Purchase Order Total			500.00	
016			09-976817	02/06/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	134.7000	1.00	134.70	
016			09-976817						Purchase Order Total			134.70	
016			09-982418	03/03/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	143.1000	1.00	143.10	
016			09-982418						Purchase Order Total			143.10	
016			09-983128	03/05/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	80.0000	1.00	80.00	
016			09-983128						Purchase Order Total			80.00	
016			09-987312	03/20/20	538253	NEBRASKA PRESS ASSOCIATION	915	03	DISTRIBUTE PRESS RELEASE	775.0000	1.00	775.00	
016			09-987312						Purchase Order Total			775.00	
016			09-987629	03/23/20	523785	IHS GLOBAL INC - GLOBAL ENG DO	208		EVIIEWS LICENSE RENEWAL 5PK	1.0000	2,025.00	2,025.00	
016			09-987629						Purchase Order Total			2,025.00	
016			ZO-972067	01/16/20	528116	INFO USA MARKETING INC	956	05	REFERENCE WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-972067						Purchase Order Total			1,203.00	
016			ZO-973793	01/27/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-973793						Purchase Order Total			1,485.57	
016			ZO-973801	01/27/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-973801						Purchase Order Total			1,452.57	
016			ZO-977233	02/07/20	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	31,791.00	31,791.00	
016			ZO-977233						Purchase Order Total			31,791.00	
016			ZO-980554	02/21/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-980554						Purchase Order Total			1,485.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-980555	02/21/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-980555							Purchase Order Total		1,452.57	
016			ZO-984822	03/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
016			ZO-984822							Purchase Order Total		1,452.57	
016	OC-14252	05/28/15	O6-989528	03/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5550 LAPTOPS	40.0000	898.61	35,944.40	
016		05/28/15	O6-989528	03/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	40.0000	197.99	7,919.60	
016			O6-989528							Purchase Order Total		43,864.00	
016	OC-14259	05/29/15	O6-976522	02/06/20	1998845	HP INC - PURCHASING	204	00	HP M609DN PRINTER	1.0000	835.00	835.00	
016	OC-14259		O6-976522							Purchase Order Total		835.00	
016	OC-14680	11/22/16	O6-974550	01/29/20	2574796	SHI INTERNATIONAL CORP	208	00	SPIRION SUB RENEWAL 1 YEAR	3252.2400	1.00	3,252.24	
016	OC-14680		O6-974550							Purchase Order Total		3,252.24	
016	OC-14804	06/01/17	OG-968523	01/02/20	500895	OPC DIRECT - PURCHASING	966	36	FORM 6, 6-004-1967 REV. 1-2017	500.0000	53.56	26,780.00	SW
016	OC-14804		OG-968523							Purchase Order Total		26,780.00	
016	OC-14829	08/09/17	OG-972659	01/21/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	2.0000	65.04	130.08	
016	OC-14829		OG-972659							Purchase Order Total		130.08	
016	OC-14996	05/21/18	OG-968650	01/02/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	400.0000	1.34	536.00	SW
016	OC-14996	05/21/18	OG-968650	01/02/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.44	176.00	SW
016	OC-14996		OG-968650							Purchase Order Total		712.00	
016	OC-14996	05/21/18	OG-979906	02/20/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	400.0000	1.34	536.00	SW
016	OC-14996	05/21/18	OG-979906	02/20/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.44	176.00	SW
016	OC-14996		OG-979906							Purchase Order Total		712.00	
016	O4-63614	11/05/14	O9-970168	01/09/20	2156908	ASR ANALYTICS LLC	918	29	IIT FRAUD DETECTION MODEL	360.0000	199.77	71,917.20	
016	O4-63614	11/05/14	O9-970168	01/09/20	2156908	ASR ANALYTICS LLC	918	29	MODELER	5.5000	199.77	1,098.74	
016	O4-63614		O9-970168							Purchase Order Total		73,015.94	
016	O4-77747	06/27/17	O9-969076	01/03/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	20000.0000	1.00	20,000.00	
016	O4-77747		O9-969076							Purchase Order Total		20,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-976813	02/06/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	26500.0000	1.00	26,500.00	
016	O4-77747		09-976813							Purchase Order Total		26,500.00	
016	O4-77747	06/27/17	09-982410	03/03/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	26500.0000	1.00	26,500.00	
016	O4-77747		09-982410							Purchase Order Total		26,500.00	
016	O4-84592	12/18/18	09-969492	01/07/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1503.5400	1.00	1,503.54	
016	O4-84592		09-969492							Purchase Order Total		1,503.54	
016	O4-85702	04/05/19	09-976792	02/06/20	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	311.3000	1.00	311.30	
016	O4-85702		09-976792							Purchase Order Total		311.30	
016	O4-85702	04/05/19	09-982401	03/03/20	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	187.4000	1.00	187.40	
016	O4-85702		09-982401							Purchase Order Total		187.40	
016	O4-86754	06/17/19	09-969087	01/03/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-969087							Purchase Order Total		299.85	
016	O4-86754	06/17/19	09-976798	02/06/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-976798							Purchase Order Total		299.85	
016	O4-86754	06/17/19	09-982403	03/03/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-982403							Purchase Order Total		299.85	
016	O4-86761	06/17/19	09-969084	01/03/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-969084							Purchase Order Total		4,083.33	
016	O4-86761	06/17/19	09-976804	02/06/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-976804							Purchase Order Total		4,083.33	
016	O4-86761	06/17/19	09-982407	03/03/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-982407							Purchase Order Total		4,083.33	
016	O4-86942	07/01/19	09-970498	01/09/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	402.5000	1.00	402.50	
016	O4-86942		09-970498							Purchase Order Total		402.50	
016	O4-86942	07/01/19	09-977262	02/07/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	157.5000	1.00	157.50	
016	O4-86942		09-977262							Purchase Order Total		157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87415	07/19/19	09-979737	02/19/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1883.3300	1.00	1,883.33	
016	O4-87415	07/19/19	09-979737	02/19/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415	07/19/19	09-979737	02/19/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	2483.3300	1.00	2,483.33	
016	O4-87415	07/19/19	09-979737	02/19/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415		09-979737							Purchase Order Total		4,426.56	
016	O4-87415	07/19/19	09-988129	03/24/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	2183.3300	1.00	2,183.33	
016	O4-87415	07/19/19	09-988129	03/24/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415		09-988129							Purchase Order Total		2,213.28	
016	O4-87416	07/19/19	09-969454	01/07/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1681.2500	1.00	1,681.25	
016	O4-87416		09-969454							Purchase Order Total		1,681.25	
016	O4-87416	07/19/19	09-978217	02/12/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1497.2500	1.00	1,497.25	
016	O4-87416	07/19/19	09-978217	02/12/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	123.0000	1.00	123.00	
016	O4-87416		09-978217							Purchase Order Total		1,620.25	
016	O4-87416	07/19/19	09-982606	03/03/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1296.2500	1.00	1,296.25	
016	O4-87416	07/19/19	09-982606	03/03/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	165.0000	1.00	165.00	
016	O4-87416		09-982606							Purchase Order Total		1,461.25	
016	O4-87418	07/19/19	09-969436	01/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	3883.3300	1.00	3,883.33	
016	O4-87418	07/19/19	09-969436	01/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	770.0000	1.00	770.00	
016	O4-87418		09-969436							Purchase Order Total		4,653.33	
016	O4-87418	07/19/19	09-977216	02/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2998.3300	1.00	2,998.33	
016	O4-87418	07/19/19	09-977216	02/07/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	2667.5000	1.00	2,667.50	
016	O4-87418		09-977216							Purchase Order Total		5,665.83	
016	O4-87418	07/19/19	09-984911	03/11/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	3598.3300	1.00	3,598.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87418	07/19/19	09-984911	03/11/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	2667.5000	1.00	2,667.50	
016	O4-87418		09-984911							Purchase Order Total		6,265.83	
016	O4-87419	07/19/19	09-971607	01/15/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4336.8000	1.00	4,336.80	
016	O4-87419	07/19/19	09-971607	01/15/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	487.5000	1.00	487.50	
016	O4-87419		09-971607							Purchase Order Total		4,824.30	
016	O4-87419	07/19/19	09-979408	02/18/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4840.3800	1.00	4,840.38	
016	O4-87419	07/19/19	09-979408	02/18/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	695.3700	1.00	695.37	
016	O4-87419		09-979408							Purchase Order Total		5,535.75	
016	O4-87419	07/19/19	09-985982	03/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4595.4700	1.00	4,595.47	
016	O4-87419	07/19/19	09-985982	03/16/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	1198.6300	1.00	1,198.63	
016	O4-87419		09-985982							Purchase Order Total		5,794.10	
016	O4-87420	07/19/19	09-969433	01/07/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3055.0000	1.00	3,055.00	
016	O4-87420		09-969433							Purchase Order Total		3,055.00	
016	O4-87420	07/19/19	09-977162	02/07/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3170.0000	1.00	3,170.00	
016	O4-87420		09-977162							Purchase Order Total		3,170.00	
016	O4-87420	07/19/19	09-982607	03/03/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2785.0000	1.00	2,785.00	
016	O4-87420		09-982607							Purchase Order Total		2,785.00	
016	O4-87425	07/22/19	09-969445	01/07/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6453.3300	1.00	6,453.33	
016	O4-87425		09-969445							Purchase Order Total		6,453.33	
016	O4-87425	07/22/19	09-977017	02/07/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5803.3300	1.00	5,803.33	
016	O4-87425		09-977017							Purchase Order Total		5,803.33	
016	O4-87425	07/22/19	09-983433	03/05/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6603.3300	1.00	6,603.33	
016	O4-87425		09-983433							Purchase Order Total		6,603.33	
016	O4-87426	07/22/19	09-971609	01/15/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1080.0000	1.00	1,080.00	
016	O4-87426	07/22/19	09-971609	01/15/20	2235201	JAMIE HENG MENTAL	952	21	PROBLEM GAMBLING	98.9500	1.00	98.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH COUNS			MESSAGES				
016	O4-87426		09-971609							Purchase Order Total		1,178.95	
016	O4-87426	07/22/19	09-978694	02/13/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1380.0000	1.00	1,380.00	
016	O4-87426	07/22/19	09-978694	02/13/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-87426		09-978694							Purchase Order Total		1,478.95	
016	O4-87426	07/22/19	09-987308	03/20/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1080.0000	1.00	1,080.00	
016	O4-87426	07/22/19	09-987308	03/20/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-87426		09-987308							Purchase Order Total		1,178.95	
016	O4-87427	07/22/19	09-969601	01/07/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5948.3300	1.00	5,948.33	
016	O4-87427	07/22/19	09-969601	01/07/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	168.7400	1.00	168.74	
016	O4-87427		09-969601							Purchase Order Total		6,117.07	
016	O4-87427	07/22/19	09-977025	02/07/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6778.3300	1.00	6,778.33	
016	O4-87427	07/22/19	09-977025	02/07/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	99.9900	1.00	99.99	
016	O4-87427		09-977025							Purchase Order Total		6,878.32	
016	O4-87427	07/22/19	09-983436	03/05/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3233.3600	1.00	3,233.36	
016	O4-87427	07/22/19	09-983436	03/05/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4174.9700	1.00	4,174.97	
016	O4-87427	07/22/19	09-983436	03/05/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	223.7400	1.00	223.74	
016	O4-87427		09-983436							Purchase Order Total		7,632.07	
016	O4-87428	07/22/19	09-971627	01/15/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	4156.2200	1.00	4,156.22	
016	O4-87428	07/22/19	09-971627	01/15/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1100.0000	1.00	1,100.00	
016	O4-87428		09-971627							Purchase Order Total		5,256.22	
016	O4-87428	07/22/19	09-979409	02/18/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	2367.0500	1.00	2,367.05	
016	O4-87428	07/22/19	09-979409	02/18/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1168.7500	1.00	1,168.75	
016	O4-87428		09-979409							Purchase Order Total		3,535.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-87428	07/22/19	09-983119	03/05/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	1300.0000	1.00	1,300.00	
016	04-87428		09-983119							Purchase Order Total		1,300.00	
016	04-87428	07/22/19	09-985986	03/16/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	1325.9100	1.00	1,325.91	
016	04-87428	07/22/19	09-985986	03/16/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	1509.5900	1.00	1,509.59	
016	04-87428	07/22/19	09-985986	03/16/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	371.2500	1.00	371.25	
016	04-87428		09-985986							Purchase Order Total		3,206.75	
016	04-87429	07/22/19	09-978335	02/12/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7887.5000	1.00	7,887.50	
016	04-87429	07/22/19	09-978335	02/12/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	04-87429		09-978335							Purchase Order Total		7,942.50	
016	04-87429	07/22/19	09-988133	03/24/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	8084.1700	1.00	8,084.17	
016	04-87429	07/22/19	09-988133	03/24/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	110.0000	1.00	110.00	
016	04-87429		09-988133							Purchase Order Total		8,194.17	
016	04-87430	07/22/19	09-973615	01/24/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	49.1700	1.00	49.17	
016	04-87430		09-973615							Purchase Order Total		49.17	
016	04-87430	07/22/19	09-978339	02/12/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	564.1700	1.00	564.17	
016	04-87430		09-978339							Purchase Order Total		564.17	
016	04-87430	07/22/19	09-985855	03/16/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	549.1700	1.00	549.17	
016	04-87430		09-985855							Purchase Order Total		549.17	
016	04-87438	07/22/19	09-969127	01/03/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	625.0000	1.00	625.00	
016	04-87438		09-969127							Purchase Order Total		625.00	
016	04-87438	07/22/19	09-977863	02/11/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	290.0000	1.00	290.00	
016	04-87438	07/22/19	09-977863	02/11/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	300.0000	1.00	300.00	
016	04-87438		09-977863							Purchase Order Total		590.00	
016	04-87438	07/22/19	09-984916	03/11/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87438	07/22/19	09-984916	03/11/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	550.0000	1.00	550.00	
016	O4-87438		09-984916							Purchase Order Total		650.00	
016	O4-87439	07/22/19	09-973619	01/24/20	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	229.1600	1.00	229.16	
016	O4-87439	07/22/19	09-973619	01/24/20	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	302.5000	1.00	302.50	
016	O4-87439		09-973619							Purchase Order Total		531.66	
016	O4-87439	07/22/19	09-979412	02/18/20	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	229.1600	1.00	229.16	
016	O4-87439	07/22/19	09-979412	02/18/20	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	330.0000	1.00	330.00	
016	O4-87439		09-979412							Purchase Order Total		559.16	
016	O4-87442	07/22/19	09-971813	01/15/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	860.0000	1.00	860.00	
016	O4-87442	07/22/19	09-971813	01/15/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	O4-87442		09-971813							Purchase Order Total		915.00	
016	O4-87442	07/22/19	09-977648	02/10/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1090.8300	1.00	1,090.83	
016	O4-87442		09-977648							Purchase Order Total		1,090.83	
016	O4-87442	07/22/19	09-982414	03/03/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	690.8300	1.00	690.83	
016	O4-87442		09-982414							Purchase Order Total		690.83	
016	O4-87447	07/22/19	09-971611	01/15/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4798.3300	1.00	4,798.33	
016	O4-87447		09-971611							Purchase Order Total		4,798.33	
016	O4-87447	07/22/19	09-978020	02/11/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5583.3300	1.00	5,583.33	
016	O4-87447		09-978020							Purchase Order Total		5,583.33	
016	O4-87447	07/22/19	09-983438	03/05/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5798.3300	1.00	5,798.33	
016	O4-87447		09-983438							Purchase Order Total		5,798.33	
016	O4-87450	07/22/19	09-969460	01/07/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10255.0000	1.00	10,255.00	
016	O4-87450		09-969460							Purchase Order Total		10,255.00	
016	O4-87450	07/22/19	09-977658	02/10/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10170.0000	1.00	10,170.00	
016	O4-87450		09-977658							Purchase Order Total		10,170.00	

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016	O4-87450	07/22/19	09-985735	03/13/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7934.0000	1.00	7,934.00	
016	O4-87450	07/22/19	09-985735	03/13/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	2261.0000	1.00	2,261.00	
016	O4-87450		09-985735						Purchase Order Total			10,195.00	
016	O4-87474	07/23/19	09-971604	01/15/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	41841.7000	1.00	41,841.70	
016	O4-87474	07/23/19	09-971604	01/15/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3380.0000	1.00	3,380.00	
016	O4-87474		09-971604						Purchase Order Total			45,221.70	
016	O4-87474	07/23/19	09-979730	02/19/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	47421.7000	1.00	47,421.70	
016	O4-87474	07/23/19	09-979730	02/19/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	2537.5000	1.00	2,537.50	
016	O4-87474		09-979730						Purchase Order Total			49,959.20	
016	O4-87474	07/23/19	09-988134	03/24/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	51053.3300	1.00	51,053.33	
016	O4-87474	07/23/19	09-988134	03/24/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	2290.0000	1.00	2,290.00	
016	O4-87474		09-988134						Purchase Order Total			53,343.33	
016	O4-87709	08/09/19	09-971842	01/15/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	860.0000	1.00	860.00	
016	O4-87709	08/09/19	09-971842	01/15/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	55.0000	1.00	55.00	
016	O4-87709		09-971842						Purchase Order Total			915.00	
016	O4-87709	08/09/19	09-979410	02/18/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1060.0000	1.00	1,060.00	
016	O4-87709		09-979410						Purchase Order Total			1,060.00	
016	O4-87709	08/09/19	09-988125	03/24/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1760.0000	1.00	1,760.00	
016	O4-87709		09-988125						Purchase Order Total			1,760.00	
016	O4-88978	11/21/19	09-977859	02/11/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-88978		09-977859						Purchase Order Total			1,502.00	
016	O4-88978	11/21/19	09-984920	03/11/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1506.2700	1.00	1,506.27	
016	O4-88978		09-984920						Purchase Order Total			1,506.27	
016	O4-88999	11/25/19	09-969080	01/03/20	3949029	AGENT BRANDING INC - PURCHASIN	915	03	DEVELOP CREATIVE FOR	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-88999		O9-969080							Purchase Order Total		10,000.00	
016	O4-88999	11/25/19	O9-976810	02/06/20	3949029	AGENT BRANDING INC - PURCHASIN	915	03	DEVELOP CREATIVE FOR	5000.0000	1.00	5,000.00	
016	O4-88999		O9-976810							Purchase Order Total		5,000.00	
016	O4-88999	11/25/19	O9-982412	03/03/20	3949029	AGENT BRANDING INC - PURCHASIN	915	03	DEVELOP CREATIVE FOR	10000.0000	1.00	10,000.00	
016	O4-88999		O9-982412							Purchase Order Total		10,000.00	
016	O4-89263	01/02/20	O9-977220	02/07/20	2893197	REXROTH, DERRICK	968	72	AIRBASE SNOW REMOVAL SERVICES	120.0000	1.00	120.00	
016	O4-89263		O9-977220							Purchase Order Total		120.00	
016	O4-89264	01/02/20	O9-969624	01/07/20	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-89264		O9-969624							Purchase Order Total		6,500.00	
016	O4-89308	01/07/20	O9-971749	01/15/20	4219721	VANGUARD APPRAISALS INC	785	70	COMMERCIAL PROPERTY APPRAISAL	1.0000	7,000.00	7,000.00	
016	O4-89308	01/07/20	O9-971749	01/15/20	4219721	VANGUARD APPRAISALS INC	785	70	NONRES PER SERV WHOLD	1.0000	280.00-	280.00-	
016	O4-89308		O9-971749							Purchase Order Total		6,720.00	
016	O4-89336	01/09/20	O6-977160	02/07/20	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-89336		O6-977160							Purchase Order Total		10,500.00	
016	O4-89466	01/24/20	O9-983241	03/05/20	537827	NEBRASKA COUNCIL ON COMPULSIVE	924	25	TRAINING PROBLEM	3625.0000	1.00	3,625.00	
016	O4-89466		O9-983241							Purchase Order Total		3,625.00	
016			99			Purchase Orders				Agency Total		669,405.24	



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018			OH-978078	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE F-CR-611	1.0000	342.00	342.00	
018			OH-978078	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX COBALT	1.0000	647.00	647.00	
018			OH-978078	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX RUBY	1.0000	647.00	647.00	
018			OH-978078							Purchase Order Total		1,636.00	
018			ZO-973458	01/24/20	1998845	HP INC - PURCHASING	204	00	HP RECHARGABLE ACTIVE PEN	2.0000	65.00	130.00	
018			ZO-973458	01/24/20	1998845	HP INC - PURCHASING	204	00	QUOTE # 999082		0.00		
018			ZO-974856	01/30/20	507449	FOSS NORTH AMERICA INC - PAYME	175	19	PART#60069669 KN 295 KNIFETEC	1.0000	4,936.31	4,936.31	
018			ZO-974856	01/30/20	507449	FOSS NORTH AMERICA INC - PAYME			PART#60076132 ALUMINUM BOWL	1.0000	280.78	280.78	
018			ZO-974856	01/30/20	507449	FOSS NORTH AMERICA INC - PAYME			PART#60069457 KNIFE W/BLADE	1.0000	94.85	94.85	
018			ZO-974856							Purchase Order Total		5,311.94	
018			ZO-979526	02/19/20	505323	FOSS NORTH AMERICA INC - PURCH	175	19	KNIFETEC MILL 230V	1.0000	5,285.31	5,285.31	
018			ZO-979526	02/19/20	505323	FOSS NORTH AMERICA INC - PURCH	175	19	TRANSFORMER TO RUN @ 115V		0.00		
018			ZO-979526	02/19/20	505323	FOSS NORTH AMERICA INC - PURCH	175	19	DISCOUNT FOR MULTIPLE KNIFETEC	1.0000	529.00-	529.00-	
018			ZO-979526	02/19/20	505323	FOSS NORTH AMERICA INC - PURCH	175	19	FOSS SALES QUOTE # JT-75351		0.00		
018			ZO-979526							Purchase Order Total		4,756.31	
018			ZO-986618	03/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	175	19	ITEM 14213-010 12TOOTH	1.0000	3,455.94	3,455.94	
018			ZO-986618							Purchase Order Total		3,455.94	
018			ZO-988833	03/27/20	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET	1.0000	9,225.00	9,225.00	
018			ZO-988833	03/27/20	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET	1.0000	9,225.00	9,225.00	
018			ZO-988833	03/27/20	504431	CEM CORPORATION - PURCHASE ORD	924	19	BUY 1 GET 2ND 50% OFF	1.0000	4,612.50-	4,612.50-	
018			ZO-988833	03/27/20	504431	CEM CORPORATION - PURCHASE ORD	924	19	FREIGHT	1.0000	90.36	90.36	
018			ZO-988833							Purchase Order Total		13,927.86	

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018			Z8-974260	01/07/20	502310	GETINGE USA SALES LLC - PURCHA	938	81	GETINGE CARE PROFESSIONAL 1 YR	1.0000	7,680.00	7,680.00	
018			Z8-974260							Purchase Order Total		7,680.00	
018			Z8-974254	01/28/20	504431	CEM CORPORATION - PURCHASE ORD	938	93	CUSTOMER CARE PLAN 1, MARS 5	1.0000	2,092.85	2,092.85	
018			Z8-974254							Purchase Order Total		2,092.85	
018			Z8-974267	01/28/20	507449	FOSS NORTH AMERICA INC - PAYME	175	19	PART#60069669 KN 295 KNIFETEC	1.0000	4,936.31	4,936.31	
018			Z8-974267	01/28/20	507449	FOSS NORTH AMERICA INC - PAYME	175	19	PART#60077037 ALUMINUM BOWL	1.0000	280.78	280.78	
018			Z8-974267	01/28/20	507449	FOSS NORTH AMERICA INC - PAYME	175	19	PART#60069457 KNIFE W/ BLADE	1.0000	94.85	94.85	
018			Z8-974267							Purchase Order Total		5,311.94	
018			Z8-979541	02/19/20	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	UNITY ESSENTIAL PLAN	1.0000	10,161.00	10,161.00	
018			Z8-979541	02/19/20	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	DISCOUNT: 3.00%	1.0000	304.83-	304.83-	
018			Z8-979541	02/19/20	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	SERIAL NUMBER: 20101109		0.00		
018			Z8-979541	02/19/20	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	COVERAGE: ELEMENTAL ICP OPTION		0.00		
018			Z8-979541							Purchase Order Total		9,856.17	
018			Z8-980855	02/25/20	501635	WATERS CORP - PO'S	938	00	TOTAL ASSURANCE PLAN/1 PM	1.0000	4,400.00	4,400.00	
018			Z8-980855	02/25/20	501635	WATERS CORP - PO'S	938	00	TAP 603779-TAP 2690/2695		0.00		
018			Z8-980855	02/25/20	501635	WATERS CORP - PO'S	938	00	COVERAGE:3/02/2020-03/01/2021		0.00		
018			Z8-980855							Purchase Order Total		4,400.00	
018	OC-14259	05/29/15	O6-975231	01/31/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE	115.0000	1.00	115.00	
018		05/29/15	O6-975231	01/31/20	1998845	HP INC - PURCHASING	204	00	MPN: CZ992A#B1H		0.00		
018		05/29/15	O6-975231	01/31/20	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD EXCH W/ADP	49.4000	1.00	49.40	
018		05/29/15	O6-975231	01/31/20	1998845	HP INC - PURCHASING	204	00	MPN: UG055E		0.00		
018			O6-975231							Purchase Order Total		164.40	
018	OC-14259	05/29/15	O6-976238	02/05/20	1998845	HP INC - PURCHASING	204	00	HP RECHARGABLE ACTIVE PEN	1.0000	65.00	65.00	
018		05/29/15	O6-976238	02/05/20	1998845	HP INC - PURCHASING	204	00	HP RECHARGABLE	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/29/15	06-976238	02/05/20	1998845	HP INC - PURCHASING	204	00	ACTIVE PEN QUOTE # 999082		0.00		
018			06-976238							Purchase Order Total		130.00	
018	OC-14259	05/29/15	06-976556	02/06/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 ALL-IN-1 PRTR	1.0000	115.00	115.00	
018		05/29/15	06-976556	02/06/20	1998845	HP INC - PURCHASING	204	00	HP 3YR EXCH W/ADP AIO/MOBILE	1.0000	49.40	49.40	
018		05/29/15	06-976556	02/06/20	1998845	HP INC - PURCHASING	204	00	QUOTE: # 1003768		0.00		
018			06-976556							Purchase Order Total		164.40	
018	OC-14259	05/29/15	06-980661	02/24/20	1998845	HP INC - PURCHASING	204	00	HP OFFICE JET PRO 8020	1.0000	130.00	130.00	
018		05/29/15	06-980661	02/24/20	1998845	HP INC - PURCHASING	204	00	MPN: 1KR62A#B1H		0.00		
018			06-980661							Purchase Order Total		130.00	
018	OC-14259	05/29/15	06-984966	03/11/20	1998845	HP INC - PURCHASING	204	00	HP OFFICE JET 6978	2.0000	81.69	163.38	
018		05/29/15	06-984966	03/11/20	1998845	HP INC - PURCHASING	204	00	MPN: 1KR62A#B1H		0.00		
018		05/29/15	06-984966	03/11/20	1998845	HP INC - PURCHASING	204	00	QUOTE # 1051366		0.00		
018			06-984966							Purchase Order Total		163.38	
018	OC-14259	05/29/15	06-984981	03/11/20	1998845	HP INC - PURCHASING	204	00	HP RECHARGABLE ACTIVE PENS	3.0000	65.00	195.00	
018		05/29/15	06-984981	03/11/20	1998845	HP INC - PURCHASING	204	00	HP RECHARGABLE ACTIVE PENS	1.0000	65.00	65.00	
018		05/29/15	06-984981	03/11/20	1998845	HP INC - PURCHASING	204	00	CONTRACT # 14259OC		0.00		
018			06-984981							Purchase Order Total		260.00	
018	OC-14259	05/29/15	06-986863	03/19/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6978 ALL-IN-1	1.0000	81.69	81.69	
018		05/29/15	06-986863	03/19/20	1998845	HP INC - PURCHASING	204	00	QUOTE: # 1057837		0.00		
018			06-986863							Purchase Order Total		81.69	
018	OC-14259	05/29/15	06-986877	03/19/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 ALL-IN-1 PRTR	1.0000	115.00	115.00	
018		05/29/15	06-986877	03/19/20	1998845	HP INC - PURCHASING	204	00	HP 3YR EXCH W/ADP AIO/MOBILE	1.0000	49.40	49.40	
018		05/29/15	06-986877	03/19/20	1998845	HP INC - PURCHASING	204	00	QUOTE # 1003768		0.00		
018			06-986877							Purchase Order Total		164.40	
018	OC-14515	05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	CAB CHASSIS ONLY	1.0000	109,102.00	109,102.00	
018	OC-14515	05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	FACTORY MOUNTED PUSHER AXLE	1.0000	5,788.00	5,788.00	
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FULLER 10 SPEED MODEL	1.0000	8,427.00-	8,427.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR 450 HP	1.0000	617.00	617.00	
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR HD 10 SP	1.0000	1,104.00	1,104.00	
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	UP CHARGE FOR WB AND AF	1.0000	918.00	918.00	
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	BODY INSTALLATION PRICE	1.0000	43,602.00	43,602.00	
018		05/19/16	OU-989482	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	ALLOWANCE FOR STERLING	1.0000	9,000.00-	9,000.00-	
018			OU-989482							Purchase Order Total		143,704.00	
018	OC-14515	05/19/16	OU-989483	03/31/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FULLER 10 SPEED MODEL	1.0000	8,427.00-	8,427.00-	
018	OC-14515		OU-989483							Purchase Order Total		8,427.00-	
018	OC-15205	10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018	OC-15205	10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	ENG: 3.6L V6 24V VVT	1.0000	0.00		
018		10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018		10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	ENG: 3.6L V6 24V VVT	1.0000	0.00		
018		10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018		10/21/19	OU-988748	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	ENG: 3.6L V6 24V VVT	1.0000	0.00		
018			OU-988748							Purchase Order Total		66,660.00	
018	OC-15205	10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018	OC-15205	10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	ENG 3.6L V6 24V VVT ENG	1.0000	0.00		
018	OC-15205	10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018	OC-15205	10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	ENG 3.6L V6 24V VVT ENG	1.0000	1.00	1.00	
018		10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	2020 DODGE GRAND CARAVAN	1.0000	22,220.00	22,220.00	
018		10/21/19	OU-988784	03/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	ENG 3.6L V6 24V VVT ENG	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OU-988784							Purchase Order Total		66,661.00	
018	04-83900	10/10/18	09-969911	01/08/20	532506	LEWIS & CLARK NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	2287.5000	1.00	2,287.50	
018	04-83900		09-969911							Purchase Order Total		2,287.50	
018	04-83901	10/10/18	09-969918	01/08/20	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	2019-2020 BUFFER STRIP PROGRAM	9718.7000	1.00	9,718.70	
018	04-83901		09-969918							Purchase Order Total		9,718.70	
018	04-83902	10/10/18	09-969921	01/08/20	533398	LOWER LOUP NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	40890.6000	1.00	40,890.60	
018	04-83902		09-969921							Purchase Order Total		40,890.60	
018	04-83904	10/10/18	09-969922	01/08/20	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	9182.9400	1.00	9,182.94	
018	04-83904		09-969922							Purchase Order Total		9,182.94	
018	04-83906	10/10/18	09-969923	01/08/20	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	2019-2020 BUFFER STRIP PROGRAM	8721.6100	1.00	8,721.61	
018	04-83906		09-969923							Purchase Order Total		8,721.61	
018	04-83909	10/10/18	09-969925	01/08/20	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	2019-2020 BUFFER STRIP PROGRAM	28563.0200	1.00	28,563.02	
018	04-83909		09-969925							Purchase Order Total		28,563.02	
018	04-83910	10/10/18	09-969926	01/08/20	541144	PAPIO MISSOURI RIVER NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	386.3200	1.00	386.32	
018	04-83910		09-969926							Purchase Order Total		386.32	
018	04-83911	10/10/18	09-969934	01/08/20	552236	TWIN PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	2945.6100	1.00	2,945.61	
018	04-83911		09-969934							Purchase Order Total		2,945.61	
018	04-83912	10/10/18	09-969938	01/08/20	587092	UPPER ELKHORN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	30060.0000	1.00	30,060.00	
018	04-83912		09-969938							Purchase Order Total		30,060.00	
018	04-83913	10/10/18	09-969940	01/08/20	552858	UPPER REPUBLICAN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	2997.6300	1.00	2,997.63	
018	04-83913		09-969940							Purchase Order Total		2,997.63	
018	04-83914	10/10/18	09-971159	01/13/20	552843	UPPER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	11781.5200	1.00	11,781.52	
018	04-83914	10/10/18	09-971159	01/13/20	552843	UPPER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	735.2500	1.00	735.25	
018	04-83914		09-971159							Purchase Order Total		12,516.77	
018	04-83916	10/10/18	09-969917	01/08/20	533391	LOWER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	21856.2300	1.00	21,856.23	
018	04-83916		09-969917							Purchase Order Total		21,856.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-83917	10/10/18	09-969913	01/08/20	533110	LITTLE BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	13432.2000	1.00	13,432.20	
018	O4-83917		09-969913							Purchase Order Total		13,432.20	
018	O4-83919	10/10/18	09-969901	01/08/20	514555	CENTRAL PLATTE NAT RES DIST	958	25	2019-2020 BUFFER STRIP PROGRAM	7058.9000	1.00	7,058.90	
018	O4-83919		09-969901							Purchase Order Total		7,058.90	
018	O4-84123	10/31/18	09-973931	01/27/20	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	19/20 RIPARIAN PROGRAM	36513.0000	1.00	36,513.00	
018	O4-84123		09-973931							Purchase Order Total		36,513.00	
018	O4-84672	01/03/19	09-969931	01/08/20	551882	TRI BASIN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	2970.0000	1.00	2,970.00	
018	O4-84672		09-969931							Purchase Order Total		2,970.00	
018	O4-84674	01/03/19	09-969928	01/08/20	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	33926.6800	1.00	33,926.68	
018	O4-84674		09-969928							Purchase Order Total		33,926.68	
018	O4-84933	01/24/19	09-969623	01/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE DEPT OF AG - AG PROMOTION	2914.2000	1.00	2,914.20	
018	O4-84933		09-969623							Purchase Order Total		2,914.20	
018	O4-85137	02/14/19	09-986561	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	18486.2900	1.00	18,486.29	
018		02/14/19	09-986561	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	29902.0700	1.00	29,902.07	
018		02/14/19	09-986561	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	7312.4200	1.00	7,312.42	
018		02/14/19	09-986561	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	13602.0100	1.00	13,602.01	
018			09-986561							Purchase Order Total		69,302.79	
018	O4-87635	08/06/19	09-971511	01/14/20	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7852.0000	1.00	7,852.00	
018	O4-87635		09-971511							Purchase Order Total		7,852.00	
018	O4-87635	08/06/19	09-971518	01/14/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	782.5000	1.00	782.50	
018	O4-87635		09-971518							Purchase Order Total		782.50	
018	O4-87635	08/06/19	09-971520	01/14/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1624.3500	1.00	1,624.35	
018	O4-87635		09-971520							Purchase Order Total		1,624.35	
018	O4-87635	08/06/19	09-971522	01/14/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	11774.7000	1.00	11,774.70	
018	O4-87635		09-971522							Purchase Order Total		11,774.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-971524	01/14/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	447.8600	1.00	447.86	
018	O4-87635		09-971524							Purchase Order Total		447.86	
018	O4-87635	08/06/19	09-971525	01/14/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2222.0000	1.00	2,222.00	
018	O4-87635		09-971525							Purchase Order Total		2,222.00	
018	O4-87635	08/06/19	09-971534	01/15/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	10411.5000	1.00	10,411.50	
018	O4-87635		09-971534							Purchase Order Total		10,411.50	
018	O4-87635	08/06/19	09-971537	01/15/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3839.6000	1.00	3,839.60	
018	O4-87635		09-971537							Purchase Order Total		3,839.60	
018	O4-87635	08/06/19	09-971538	01/15/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	439.5000	1.00	439.50	
018	O4-87635		09-971538							Purchase Order Total		439.50	
018	O4-87635	08/06/19	09-971540	01/15/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	13948.2200	1.00	13,948.22	
018	O4-87635		09-971540							Purchase Order Total		13,948.22	
018	O4-87635	08/06/19	09-971542	01/15/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8327.4000	1.00	8,327.40	
018	O4-87635		09-971542							Purchase Order Total		8,327.40	
018	O4-87635	08/06/19	09-971544	01/15/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1443.0300	1.00	1,443.03	
018	O4-87635		09-971544							Purchase Order Total		1,443.03	
018	O4-87635	08/06/19	09-971546	01/15/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4579.7500	1.00	4,579.75	
018	O4-87635		09-971546							Purchase Order Total		4,579.75	
018	O4-87635	08/06/19	09-971549	01/15/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2178.0500	1.00	2,178.05	
018	O4-87635		09-971549							Purchase Order Total		2,178.05	
018	O4-87635	08/06/19	09-971552	01/15/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	257.4000	1.00	257.40	
018	O4-87635		09-971552							Purchase Order Total		257.40	
018	O4-87635	08/06/19	09-971553	01/15/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	67.9000	1.00	67.90	
018	O4-87635		09-971553							Purchase Order Total		67.90	
018	O4-87635	08/06/19	09-971555	01/15/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1240.0000	1.00	1,240.00	
018	O4-87635		09-971555							Purchase Order Total		1,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-971557	01/15/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2868.5000	1.00	2,868.50	
018	O4-87635		09-971557							Purchase Order Total		2,868.50	
018	O4-87635	08/06/19	09-971560	01/15/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5461.0500	1.00	5,461.05	
018	O4-87635		09-971560							Purchase Order Total		5,461.05	
018	O4-87635	08/06/19	09-971562	01/15/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1748.0000	1.00	1,748.00	
018	O4-87635		09-971562							Purchase Order Total		1,748.00	
018	O4-87635	08/06/19	09-971566	01/15/20	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3213.3500	1.00	3,213.35	
018	O4-87635		09-971566							Purchase Order Total		3,213.35	
018	O4-87635	08/06/19	09-971568	01/15/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	582.0000	1.00	582.00	
018	O4-87635		09-971568							Purchase Order Total		582.00	
018	O4-87635	08/06/19	09-971580	01/15/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	10371.0000	1.00	10,371.00	
018	O4-87635		09-971580							Purchase Order Total		10,371.00	
018	O4-87635	08/06/19	09-971582	01/15/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4152.0500	1.00	4,152.05	
018	O4-87635		09-971582							Purchase Order Total		4,152.05	
018	O4-87635	08/06/19	09-971584	01/15/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	225.0000	1.00	225.00	
018	O4-87635		09-971584							Purchase Order Total		225.00	
018	O4-87635	08/06/19	09-971586	01/15/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1347.1500	1.00	1,347.15	
018	O4-87635		09-971586							Purchase Order Total		1,347.15	
018	O4-87635	08/06/19	09-971588	01/15/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	249.0600	1.00	249.06	
018	O4-87635		09-971588							Purchase Order Total		249.06	
018	O4-87635	08/06/19	09-971596	01/15/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1933.6000	1.00	1,933.60	
018	O4-87635		09-971596							Purchase Order Total		1,933.60	
018	O4-87635	08/06/19	09-971598	01/15/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	122.3300	1.00	122.33	
018	O4-87635		09-971598							Purchase Order Total		122.33	
018	O4-87635	08/06/19	09-971599	01/15/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	75.2500	1.00	75.25	
018	O4-87635		09-971599							Purchase Order Total		75.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-87635	08/06/19	09-971617	01/15/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	100.0000	1.00	100.00	
018	04-87635		09-971617							Purchase Order Total		100.00	
018	04-87635	08/06/19	09-975855	02/04/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1003.0000	1.00	1,003.00	
018	04-87635		09-975855							Purchase Order Total		1,003.00	
018	04-87635	08/06/19	09-975858	02/04/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1638.0000	1.00	1,638.00	
018	04-87635		09-975858							Purchase Order Total		1,638.00	
018	04-87635	08/06/19	09-975860	02/04/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4610.4000	1.00	4,610.40	
018	04-87635		09-975860							Purchase Order Total		4,610.40	
018	04-87635	08/06/19	09-975863	02/04/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	415.5000	1.00	415.50	
018	04-87635		09-975863							Purchase Order Total		415.50	
018	04-87635	08/06/19	09-975865	02/04/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	12034.2900	1.00	12,034.29	
018	04-87635		09-975865							Purchase Order Total		12,034.29	
018	04-87635	08/06/19	09-975868	02/04/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1057.5000	1.00	1,057.50	
018	04-87635		09-975868							Purchase Order Total		1,057.50	
018	04-87635	08/06/19	09-975870	02/04/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2206.0500	1.00	2,206.05	
018	04-87635		09-975870							Purchase Order Total		2,206.05	
018	04-87635	08/06/19	09-975874	02/04/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4241.2500	1.00	4,241.25	
018	04-87635		09-975874							Purchase Order Total		4,241.25	
018	04-87635	08/06/19	09-975877	02/04/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1484.3500	1.00	1,484.35	
018	04-87635		09-975877							Purchase Order Total		1,484.35	
018	04-87635	08/06/19	09-975879	02/04/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	636.9000	1.00	636.90	
018	04-87635		09-975879							Purchase Order Total		636.90	
018	04-87635	08/06/19	09-975883	02/04/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	17467.2000	1.00	17,467.20	
018	04-87635		09-975883							Purchase Order Total		17,467.20	
018	04-87635	08/06/19	09-975886	02/04/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2119.5000	1.00	2,119.50	
018	04-87635		09-975886							Purchase Order Total		2,119.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-975889	02/04/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7593.0000	1.00	7,593.00	
018	O4-87635		09-975889							Purchase Order Total		7,593.00	
018	O4-87635	08/06/19	09-975891	02/04/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6540.8000	1.00	6,540.80	
018	O4-87635		09-975891							Purchase Order Total		6,540.80	
018	O4-87635	08/06/19	09-975892	02/04/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1201.0000	1.00	1,201.00	
018	O4-87635		09-975892							Purchase Order Total		1,201.00	
018	O4-87635	08/06/19	09-975893	02/04/20	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2512.3000	1.00	2,512.30	
018	O4-87635		09-975893							Purchase Order Total		2,512.30	
018	O4-87635	08/06/19	09-975897	02/04/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	871.5000	1.00	871.50	
018	O4-87635		09-975897							Purchase Order Total		871.50	
018	O4-87635	08/06/19	09-975899	02/04/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	752.2500	1.00	752.25	
018	O4-87635		09-975899							Purchase Order Total		752.25	
018	O4-87635	08/06/19	09-975903	02/04/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	500.8500	1.00	500.85	
018	O4-87635		09-975903							Purchase Order Total		500.85	
018	O4-87635	08/06/19	09-975905	02/04/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	660.4100	1.00	660.41	
018	O4-87635		09-975905							Purchase Order Total		660.41	
018	O4-87635	08/06/19	09-975909	02/04/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	104.4900	1.00	104.49	
018	O4-87635		09-975909							Purchase Order Total		104.49	
018	O4-87635	08/06/19	09-975912	02/04/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-87635		09-975912							Purchase Order Total		25.00	
018	O4-87635	08/06/19	09-980230	02/20/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4471.6000	1.00	4,471.60	
018	O4-87635		09-980230							Purchase Order Total		4,471.60	
018	O4-87635	08/06/19	09-983070	03/05/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	987.0000	1.00	987.00	
018	O4-87635		09-983070							Purchase Order Total		987.00	
018	O4-87635	08/06/19	09-983073	03/05/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1123.0500	1.00	1,123.05	
018	O4-87635		09-983073							Purchase Order Total		1,123.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-983075	03/05/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6126.7500	1.00	6,126.75	
018	O4-87635		09-983075							Purchase Order Total		6,126.75	
018	O4-87635	08/06/19	09-983077	03/05/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	621.4300	1.00	621.43	
018	O4-87635		09-983077							Purchase Order Total		621.43	
018	O4-87635	08/06/19	09-983078	03/05/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1630.2000	1.00	1,630.20	
018	O4-87635		09-983078							Purchase Order Total		1,630.20	
018	O4-87635	08/06/19	09-983080	03/05/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8366.0000	1.00	8,366.00	
018	O4-87635		09-983080							Purchase Order Total		8,366.00	
018	O4-87635	08/06/19	09-983081	03/05/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	9659.6000	1.00	9,659.60	
018	O4-87635		09-983081							Purchase Order Total		9,659.60	
018	O4-87635	08/06/19	09-983083	03/05/20	533341	LOUP CITY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	72.0000	1.00	72.00	
018	O4-87635		09-983083							Purchase Order Total		72.00	
018	O4-87635	08/06/19	09-983085	03/05/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	657.7500	1.00	657.75	
018	O4-87635		09-983085							Purchase Order Total		657.75	
018	O4-87635	08/06/19	09-983087	03/05/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3038.6000	1.00	3,038.60	
018	O4-87635		09-983087							Purchase Order Total		3,038.60	
018	O4-87635	08/06/19	09-983088	03/05/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7411.6500	1.00	7,411.65	
018	O4-87635		09-983088							Purchase Order Total		7,411.65	
018	O4-87635	08/06/19	09-983090	03/05/20	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	217.5000	1.00	217.50	
018	O4-87635		09-983090							Purchase Order Total		217.50	
018	O4-87635	08/06/19	09-983091	03/05/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2791.0000	1.00	2,791.00	
018	O4-87635		09-983091							Purchase Order Total		2,791.00	
018	O4-87635	08/06/19	09-983092	03/05/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4991.0000	1.00	4,991.00	
018	O4-87635		09-983092							Purchase Order Total		4,991.00	
018	O4-87635	08/06/19	09-983094	03/05/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5114.2500	1.00	5,114.25	
018	O4-87635		09-983094							Purchase Order Total		5,114.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-983095	03/05/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1543.1500	1.00	1,543.15	
018	O4-87635		09-983095							Purchase Order Total		1,543.15	
018	O4-87635	08/06/19	09-983096	03/05/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	804.1000	1.00	804.10	
018	O4-87635		09-983096							Purchase Order Total		804.10	
018	O4-87635	08/06/19	09-983098	03/05/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	13486.8000	1.00	13,486.80	
018	O4-87635		09-983098							Purchase Order Total		13,486.80	
018	O4-87635	08/06/19	09-983100	03/05/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2244.5000	1.00	2,244.50	
018	O4-87635		09-983100							Purchase Order Total		2,244.50	
018	O4-87635	08/06/19	09-983103	03/05/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8541.0500	1.00	8,541.05	
018	O4-87635		09-983103							Purchase Order Total		8,541.05	
018	O4-87635	08/06/19	09-983104	03/05/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1510.5000	1.00	1,510.50	
018	O4-87635		09-983104							Purchase Order Total		1,510.50	
018	O4-87635	08/06/19	09-983105	03/05/20	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3471.3000	1.00	3,471.30	
018	O4-87635		09-983105							Purchase Order Total		3,471.30	
018	O4-87635	08/06/19	09-983130	03/05/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4758.9500	1.00	4,758.95	
018	O4-87635		09-983130							Purchase Order Total		4,758.95	
018	O4-87635	08/06/19	09-983134	03/05/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6231.5000	1.00	6,231.50	
018	O4-87635		09-983134							Purchase Order Total		6,231.50	
018	O4-87635	08/06/19	09-983135	03/05/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	928.2000	1.00	928.20	
018	O4-87635		09-983135							Purchase Order Total		928.20	
018	O4-87635	08/06/19	09-983136	03/05/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	749.0500	1.00	749.05	
018	O4-87635		09-983136							Purchase Order Total		749.05	
018	O4-87635	08/06/19	09-983139	03/05/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3068.8000	1.00	3,068.80	
018	O4-87635		09-983139							Purchase Order Total		3,068.80	
018	O4-87635	08/06/19	09-983140	03/05/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	855.1500	1.00	855.15	
018	O4-87635		09-983140							Purchase Order Total		855.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-983141	03/05/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2601.6000	1.00	2,601.60	
018	O4-87635		09-983141							Purchase Order Total		2,601.60	
018	O4-87635	08/06/19	09-983142	03/05/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	75.0000	1.00	75.00	
018	O4-87635		09-983142							Purchase Order Total		75.00	
018	O4-87635	08/06/19	09-983144	03/05/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-87635		09-983144							Purchase Order Total		25.00	
018	O4-87635	08/06/19	09-984685	03/10/20	999999	BEST SOURCE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	100.0000	1.00	100.00	
018	O4-87635		09-984685							Purchase Order Total		100.00	
018	O4-87635	08/06/19	09-984690	03/10/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	.4500	1.00	.45	
018	O4-87635		09-984690							Purchase Order Total		.45	
018	O4-87676	08/08/19	09-971439	01/14/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-971439							Purchase Order Total		425.00	
018	O4-87676	08/08/19	09-979610	02/19/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-979610							Purchase Order Total		425.00	
018	O4-87679	08/08/19	09-976460	02/06/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		09-976460							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	09-979617	02/19/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		09-979617							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	09-984551	03/10/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		09-984551							Purchase Order Total		2,083.33	
018	O4-87842	08/23/19	09-971397	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7083.3400	1.00	7,083.34	
018	O4-87842		09-971397							Purchase Order Total		7,083.34	
018	O4-87842	08/23/19	09-971420	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	5438.7000	1.00	5,438.70	
018	O4-87842		09-971420							Purchase Order Total		5,438.70	
018	O4-87842	08/23/19	09-971426	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	6286.9900	1.00	6,286.99	
018	O4-87842		09-971426							Purchase Order Total		6,286.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87842	08/23/19	09-971459	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	700.0000	1.00	700.00	
018	O4-87842		09-971459							Purchase Order Total		700.00	
018	O4-87842	08/23/19	09-972284	01/17/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1146.0800	1.00	1,146.08	
018	O4-87842		09-972284							Purchase Order Total		1,146.08	
018	O4-87842	08/23/19	09-979614	02/19/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	840.0000	1.00	840.00	
018	O4-87842		09-979614							Purchase Order Total		840.00	
018	O4-87842	08/23/19	09-980553	02/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	14666.6800	1.00	14,666.68	
018	O4-87842		09-980553							Purchase Order Total		14,666.68	
018	O4-87842	08/23/19	09-984649	03/10/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	2679.0600	1.00	2,679.06	
018	O4-87842		09-984649							Purchase Order Total		2,679.06	
018	O4-88068	09/05/19	09-970699	01/10/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	675.5900	1.00	675.59	
018	O4-88068	09/05/19	09-970699	01/10/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1576.3600	1.00	1,576.36	
018	O4-88068		09-970699							Purchase Order Total		2,251.95	
018	O4-88068	09/05/19	09-980530	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	211.7100	1.00	211.71	
018	O4-88068	09/05/19	09-980530	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	493.9800	1.00	493.98	
018	O4-88068		09-980530							Purchase Order Total		705.69	
018	O4-88068	09/05/19	09-980532	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1075.5800	1.00	1,075.58	
018	O4-88068	09/05/19	09-980532	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2509.6800	1.00	2,509.68	
018	O4-88068	09/05/19	09-980532	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1421.8500	1.00	1,421.85	
018	O4-88068	09/05/19	09-980532	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3317.6600	1.00	3,317.66	
018	O4-88068		09-980532							Purchase Order Total		8,324.77	
018	O4-88068	09/05/19	09-980534	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1226.7100	1.00	1,226.71	
018	O4-88068	09/05/19	09-980534	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2862.3200	1.00	2,862.32	
018	O4-88068		09-980534							Purchase Order Total		4,089.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	09-980535	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	09-980535	02/21/20	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	O4-88068		09-980535							Purchase Order Total		11,589.00	
018	O4-88390	09/25/19	09-980096	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	DEPT OF AG - APHP	1085.5300	1.00	1,085.53	
018	O4-88390		09-980096							Purchase Order Total		1,085.53	
018	O4-88660	10/21/19	09-971411	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	3720.0000	1.00	3,720.00	
018	O4-88660		09-971411							Purchase Order Total		3,720.00	
018	O4-88660	10/21/19	09-971419	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	1146.0800	1.00	1,146.08	
018	O4-88660		09-971419							Purchase Order Total		1,146.08	
018	O4-88660	10/21/19	09-971422	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	558.2200	1.00	558.22	
018	O4-88660		09-971422							Purchase Order Total		558.22	
018	O4-88660	10/21/19	09-971427	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	55.0000	1.00	55.00	
018	O4-88660		09-971427							Purchase Order Total		55.00	
018	O4-88660	10/21/19	09-971462	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	3894.0000	1.00	3,894.00	
018	O4-88660		09-971462							Purchase Order Total		3,894.00	
018	O4-88660	10/21/19	09-989069	03/27/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	31001.7600	1.00	31,001.76	
018	O4-88660		09-989069							Purchase Order Total		31,001.76	
018	O4-88830	11/05/19	09-970979	01/13/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	499.7000	1.00	499.70	
018	O4-88830	11/05/19	09-970979	01/13/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	499.7000	1.00	499.70	
018	O4-88830		09-970979							Purchase Order Total		999.40	
018	O4-88830	11/05/19	09-976119	02/05/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	909.6300	1.00	909.63	
018	O4-88830	11/05/19	09-976119	02/05/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	909.6200	1.00	909.62	
018	O4-88830		09-976119							Purchase Order Total		1,819.25	
018	O4-88830	11/05/19	09-982550	03/03/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	822.0000	1.00	822.00	
018	O4-88830	11/05/19	09-982550	03/03/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	822.0000	1.00	822.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-035 19-20				
			09-982550						Purchase Order Total			1,644.00	
018	O4-88831	11/05/19	09-970978	01/13/20	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	268.7000	1.00	268.70	
									18-01-231 19-20				
018	O4-88831	11/05/19	09-970978	01/13/20	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	268.7000	1.00	268.70	
									18-01-231 19-20				
			09-970978						Purchase Order Total			537.40	
018	O4-88831	11/05/19	09-976117	02/05/20	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	268.0000	1.00	268.00	
									18-01-231 19-20				
018	O4-88831	11/05/19	09-976117	02/05/20	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	268.0000	1.00	268.00	
									18-01-231 19-20				
			09-976117						Purchase Order Total			536.00	
018	O4-88832	11/05/19	09-968664	01/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	734.9000	1.00	734.90	
									18-01-203 19-20				
018	O4-88832	11/05/19	09-968664	01/02/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	734.9000	1.00	734.90	
									18-01-203 19-20				
			09-968664						Purchase Order Total			1,469.80	
018	O4-88832	11/05/19	09-975982	02/04/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1163.2500	1.00	1,163.25	
									18-01-203 19-20				
018	O4-88832	11/05/19	09-975982	02/04/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1163.2500	1.00	1,163.25	
									18-01-203 19-20				
			09-975982						Purchase Order Total			2,326.50	
018	O4-88832	11/05/19	09-987419	03/23/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	895.2500	1.00	895.25	
									18-01-203 19-20				
018	O4-88832	11/05/19	09-987419	03/23/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	895.2500	1.00	895.25	
									18-01-203 19-20				
			09-987419						Purchase Order Total			1,790.50	
018	O4-88833	11/05/19	09-969619	01/07/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	916.1600	1.00	916.16	
									18-01-224 19-20				
018	O4-88833	11/05/19	09-969619	01/07/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	6978.8800	1.00	6,978.88	
									18-01-224 19-20				
			09-969619						Purchase Order Total			7,895.04	
018	O4-88833	11/05/19	09-970981	01/13/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	916.1600	1.00	916.16	
									18-01-224 19-20				
018	O4-88833	11/05/19	09-970981	01/13/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	916.1600	1.00	916.16	
									18-01-224 19-20				
			09-970981						Purchase Order Total			1,832.32	
018	O4-88833	11/05/19	09-971240	01/14/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	916.1600	1.00	916.16	
									18-01-224 19-20				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88833		O9-971240							Purchase Order Total		916.16	
018	O4-88833	11/05/19	O9-978168	02/12/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	1242.6000	1.00	1,242.60	
018	O4-88833	11/05/19	O9-978168	02/12/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	1242.6000	1.00	1,242.60	
018	O4-88833		O9-978168							Purchase Order Total		2,485.20	
018	O4-88833	11/05/19	O9-983189	03/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	945.2700	1.00	945.27	
018	O4-88833	11/05/19	O9-983189	03/05/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 19-20	945.2800	1.00	945.28	
018	O4-88833		O9-983189							Purchase Order Total		1,890.55	
018	O4-88848	11/06/19	O9-976344	02/05/20	1219597	SOUTHWEST WEED MANAGEMENT	208	68	RIPARIAN WEED MGMT	29096.1700	1.00	29,096.17	
018	O4-88848		O9-976344							Purchase Order Total		29,096.17	
018	O4-88993	11/25/19	O9-979376	02/18/20	507336	SWANSON RUSSELL - PURCHASING	918	00	NE DEPT OF AG-PRODUCE SAFETY	8015.0000	1.00	8,015.00	
018		11/25/19	O9-979376	02/18/20	507336	SWANSON RUSSELL - PURCHASING	918	00	NE DEPT OF AG-PRODUCE SAFETY	755.0000	1.00	755.00	
018		11/25/19	O9-979376	02/18/20	507336	SWANSON RUSSELL - PURCHASING	918	00	NE DEPT OF AG-PRODUCE SAFETY	3231.2500	1.00	3,231.25	
018		11/25/19	O9-979376	02/18/20	507336	SWANSON RUSSELL - PURCHASING	918	00	NE DEPT OF AG-PRODUCE SAFETY	1313.7500	1.00	1,313.75	
018			O9-979376							Purchase Order Total		13,315.00	
018	O4-89158	12/16/19	O9-971483	01/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	1212.2800	1.00	1,212.28	
018	O4-89158		O9-971483							Purchase Order Total		1,212.28	
018	O4-89158	12/16/19	O9-979605	02/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	1622.1300	1.00	1,622.13	
018	O4-89158		O9-979605							Purchase Order Total		1,622.13	
018	O4-89302	01/06/20	O9-969417	01/07/20	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	19/20 RIPARIAN PROGRAM	120000.0000	1.00	120,000.00	
018	O4-89302		O9-969417							Purchase Order Total		120,000.00	
018	O4-89316	01/08/20	O9-971404	01/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	617.4600	1.00	617.46	
018	O4-89316		O9-971404							Purchase Order Total		617.46	
018	O4-89316	01/08/20	O9-972126	01/16/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	14.8700	1.00	14.87	
018	O4-89316		O9-972126							Purchase Order Total		14.87	
018	O4-89317	01/08/20	O9-971458	01/14/20	538442	NEBRASKA WINERY &	961	53	NE DEPT OF AG - AG	690.1200	1.00	690.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-89317		O9-971458							Purchase Order Total		690.12	
018	O4-89317	01/08/20	O9-972122	01/16/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	602.5900	1.00	602.59	
018	O4-89317		O9-972122							Purchase Order Total		602.59	
018	O4-89317	01/08/20	O9-979976	02/20/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	841.0500	1.00	841.05	
018	O4-89317		O9-979976							Purchase Order Total		841.05	
018	O4-89416	09/21/19	O9-973678	01/27/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416	09/21/19	O9-973678	01/27/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416		O9-973678							Purchase Order Total		125.00	
018	O4-89416	09/21/19	O9-973679	01/27/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416	09/21/19	O9-973679	01/27/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416		O9-973679							Purchase Order Total		125.00	
018	O4-89416	09/21/19	O9-975980	02/04/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	250.0000	1.00	250.00	
018	O4-89416	09/21/19	O9-975980	02/04/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	250.0000	1.00	250.00	
018	O4-89416		O9-975980							Purchase Order Total		500.00	
018	O4-89416	09/21/19	O9-982549	03/03/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	125.0000	1.00	125.00	
018	O4-89416	09/21/19	O9-982549	03/03/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	125.0000	1.00	125.00	
018	O4-89416		O9-982549							Purchase Order Total		250.00	
018	O4-89491	01/29/20	O9-976219	02/05/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	340.8500	1.00	340.85	
018	O4-89491	01/29/20	O9-976219	02/05/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	340.8500	1.00	340.85	
018	O4-89491		O9-976219							Purchase Order Total		681.70	
018	O4-89491	01/29/20	O9-982552	03/03/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	232.9200	1.00	232.92	
018	O4-89491	01/29/20	O9-982552	03/03/20	2578530	EVANS, BOYD	961	53	LVSTK MKT NEWS 18-01-247 19-20	232.9300	1.00	232.93	
018	O4-89491		O9-982552							Purchase Order Total		465.85	
018	O4-89716	02/24/20	O9-980678	02/24/20	2821036	LOWER PLATTE WEED	208	68	RIPARIAN VEGETATION	27213.3700	1.00	27,213.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			19/20				
018	O4-89716		O9-980678							Purchase Order Total		27,213.37	
018	O4-90023	03/18/20	O9-988177	03/24/20	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 SOFTWARE SUPPORT	9600.0000	1.00	9,600.00	
018	O4-90023		O9-988177							Purchase Order Total		9,600.00	
018	O4-90064	03/25/20	O9-988705	03/26/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	SCBG-AG PROMOTION	13105.9100	1.00	13,105.91	
018	O4-90064		O9-988705							Purchase Order Total		13,105.91	
018			186	Purchase Orders						Agency Total		1,307,076.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			ZO-989318	03/30/20	1960482	WEST A THOMSON REUTERS BUSINES	715	00	SUBSCRIPTION PRODUCT	1.0000	1,759.00	1,759.00	
019			ZO-989318							Purchase Order Total		1,759.00	
019	OC-14680	11/22/16	O6-971747	01/15/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	7.0000	153.19	1,072.33	
019		11/22/16	O6-971747	01/15/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBATPRO DC	6.0000	173.74	1,042.44	
019			O6-971747							Purchase Order Total		2,114.77	
019	OC-14996	05/21/18	OG-984264	03/09/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.34	167.50	SW
019	OC-14996	05/21/18	OG-984264	03/09/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.44	55.00	SW
019	OC-14996		OG-984264							Purchase Order Total		222.50	
019	O4-81421	05/03/18	O9-968763	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	397.0000	.08	31.76	
019	O4-81421		O9-968763							Purchase Order Total		31.76	
019	O4-81421	05/03/18	O9-984297	03/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	330.0000	.08	26.40	
019	O4-81421		O9-984297							Purchase Order Total		26.40	
019	O4-82977	08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1289.9000	1.00	1,289.90	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	143.3300	1.00	143.33	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	28.6700	1.00	28.67	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	372.6500	1.00	372.65	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	286.6500	1.00	286.65	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	372.6500	1.00	372.65	
019		08/10/18	O9-968759	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	372.6500	1.00	372.65	
019			O9-968759							Purchase Order Total		2,866.50	
019	O4-82977	08/10/18	O9-968760	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1289.9000	1.00	1,289.90	
019		08/10/18	O9-968760	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	143.3300	1.00	143.33	
019		08/10/18	O9-968760	01/02/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	28.6700	1.00	28.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			FEES				
019		08/10/18	09-968760	01/02/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	372.6500	1.00	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-968760	01/02/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	286.6500	1.00	286.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-968760	01/02/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	372.6500	1.00	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-968760	01/02/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	372.6500	1.00	372.65	
						PURCHASE ORDERS			FEES				
019			09-968760							Purchase Order Total		2,866.50	
019	O4-82977	08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	1,289.90	1,289.90	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	143.33	143.33	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	28.67	28.67	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.65	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	286.65	286.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-974798	01/30/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.65	372.65	
						PURCHASE ORDERS			FEES				
019			09-974798							Purchase Order Total		2,866.50	
019	O4-82977	08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	1,289.93	1,289.93	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	143.33	143.33	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	28.67	28.67	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.65	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	286.65	286.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.65	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.65	372.65	
						PURCHASE ORDERS			FEES				
019		08/10/18	09-984365	03/09/20	500257	THOMSON WEST -	956	05	SASS SUBSCRIPTION	1.0000	372.62	372.62	
						PURCHASE ORDERS			FEES				
019			09-984365							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-82977	08/10/18	09-986072	03/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SBSCRIPTION FEES	1.0000	2,866.50	2,866.50	
019	O4-82977		09-986072							Purchase Order Total		2,866.50	
019	O4-82977	08/10/18	09-987006	03/19/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	1,759.00	1,759.00	
019	O4-82977		09-987006							Purchase Order Total		1,759.00	
019	O4-86442	05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	15,034.50	15,034.50	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.10	334.10	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.10	334.10	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.10	334.10	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.10	334.10	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.10	334.10	
019		05/24/19	09-968766	01/02/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	16,705.00	16,705.00	
019			09-968766							Purchase Order Total		33,410.00	
019	O4-86442	05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	15,034.00	15,034.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.00	334.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.00	334.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.00	334.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.00	334.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	334.00	334.00	
019		05/24/19	09-974849	01/30/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	16,706.00	16,706.00	
019			09-974849							Purchase Order Total		33,410.00	
019	O4-86442	05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	47,609.25	47,609.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
019		05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
019		05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
019		05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
019		05/24/19	09-981267	02/26/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
019			09-981267							Purchase Order Total		50,115.00	
019	O4-87339	07/17/19	09-968757	01/02/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-87339		09-968757							Purchase Order Total		25.00	
019	O4-87339	07/17/19	09-974837	01/30/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-87339		09-974837							Purchase Order Total		25.00	
019	O4-87339	07/17/19	09-984321	03/09/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	51.50	51.50	
019	O4-87339		09-984321							Purchase Order Total		51.50	
019	O4-87339	07/17/19	09-987003	03/19/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	40.00	40.00	
019	O4-87339		09-987003							Purchase Order Total		40.00	
019			18	Purchase Orders						Agency Total		137,322.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-982435	03/03/20	2214927	ALL SAFE INDUSTRIES INC	345	18	DECON SHOWER SYSTEM	1.0000	17,767.78	17,767.78	
021			OP-982435	03/03/20	2214927	ALL SAFE INDUSTRIES INC	345	09	SHIPPING	1.0000	577.78	577.78	
021			OP-982435						Purchase Order Total			18,345.56	
021			OP-982630	03/03/20	2132415	ALL STAR TRAILERS LLC	928	33	CARGO TRAILER 101 X 20 TANDEM	1.0000	9,700.00	9,700.00	
021			OP-982630						Purchase Order Total			9,700.00	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	EMERGENCY KIT A	1.0000	2,422.50	2,422.50	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	EMERGENCY KIT B	1.0000	2,517.50	2,517.50	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	EMERGENCY KIT C	1.0000	2,845.25	2,845.25	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	CHLORINE TANK/CAR TRNG DOME	1.0000	3,353.50	3,353.50	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	CHLORINE 1 TON TRAINING END	1.0000	2,797.75	2,797.75	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	345	16	CHLORINE TRAINING CYLINDER	1.0000	945.25	945.25	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	340	98	SHIPPING/FREIGHT	1.0000	403.75	403.75	
021			OP-982634	03/03/20	3644383	INDIAN SPRINGS SPECIALTY PRODU	340	99	5% DISCOUNT	1.0000	804.50-	804.50-	
021			OP-982634						Purchase Order Total			14,481.00	
021			OP-984581	03/10/20	2214927	ALL SAFE INDUSTRIES INC	345	18	DECON SHOWER SYSTEM	1.0000	17,767.78	17,767.78	
021			OP-984581						Purchase Order Total			17,767.78	
021			OP-987081	03/20/20	2073501	SAFE TRANSPORTATION TRAINING S	340	87	STTS PIPE LEAK TREE	1.0000	7,864.91	7,864.91	
021			OP-987081	03/20/20	2073501	SAFE TRANSPORTATION TRAINING S	340	98	FREIGHT	1.0000	1,565.91	1,565.91	
021			OP-987081						Purchase Order Total			9,430.82	
021	O4-81421	05/03/18	O9-969996	01/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	350.0000	.08	28.00	
021	O4-81421		O9-969996						Purchase Order Total			28.00	
021	O4-81421	05/03/18	O9-977264	02/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	601.0000	.08	48.08	
021	O4-81421		O9-977264						Purchase Order Total			48.08	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-81421	05/03/18	09-983478	03/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	185.0000	.08	14.80	
021	O4-81421		09-983478						Purchase Order Total			14.80	
021	O4-84687	01/04/19	09-970066	01/08/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-970066						Purchase Order Total			1,000.00	
021	O4-84687	01/04/19	09-977215	02/07/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	53.0000	3.00	159.00	SOL
021		01/04/19	09-977215	02/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	66.0000	7.13	470.84	
021		01/04/19	09-977215	02/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	88.0000	3.00	264.00	
021		01/04/19	09-977215	02/07/20	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
021			09-977215						Purchase Order Total			893.85	
021	O4-84687	01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	44.0000	3.00	132.00	SOL
021		01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	51.0000	11.02	562.22	
021		01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	71.0000	3.00	213.00	
021		01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	HALF WEB MAINT FEES	.5000	20.00	10.00	
021		01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	HALF WEB MAINT FEES	.5000	20.00	10.00	
021		01/04/19	09-977231	02/07/20	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	1.0000	.02-	.02-	
021			09-977231						Purchase Order Total			927.20	
021	O4-84687	01/04/19	09-978971	02/14/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-978971						Purchase Order Total			1,000.00	
021	O4-84687	01/04/19	09-983528	03/06/20	538140	NEBRASKA GOV - PO S	920	47	BILL TRACK UNLIMITED	1.0000	0.00		SOL
021		01/04/19	09-983528	03/06/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSP FEES BILLBACK	66.0000	3.00	198.00	SOL
021		01/04/19	09-983528	03/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSP FEES BILLBACK %	41.0000	6.03	247.20	SOL
021		01/04/19	09-983528	03/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSP FEES BILLBACK	95.0000	3.00	285.00	SOL
021			09-983528						Purchase Order Total			730.20	
021	O4-84687	01/04/19	09-983587	03/06/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSP FEES	66.0000	3.00	198.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BILL BACK				
021		01/04/19	09-983587	03/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	41.0000	6.03	247.20	
021		01/04/19	09-983587	03/06/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	95.0000	3.00	285.00	
021			09-983587							Purchase Order Total		730.20	
021	O4-86432	05/23/19	09-970027	01/08/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	14025.0000	1.00	14,025.00	
021	O4-86432		09-970027							Purchase Order Total		14,025.00	
021	O4-86432	05/23/19	09-979822	02/19/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	11220.0000	1.00	11,220.00	
021	O4-86432		09-979822							Purchase Order Total		11,220.00	
021	O4-86432	05/23/19	09-983503	03/06/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	BOILER INSP BILLBACK	66.0000	3.00	198.00	
021		05/23/19	09-983503	03/06/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	ELEV INSP BILLBACK PERCENTAGE	41.0000	6.03	247.20	
021		05/23/19	09-983503	03/06/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	ELEV INSP FEES BILLBACK	95.0000	3.00	285.00	
021			09-983503							Purchase Order Total		730.20	
021	O4-86432	05/23/19	09-986240	03/17/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	8,415.00	8,415.00	
021	O4-86432		09-986240							Purchase Order Total		8,415.00	
021			18			Purchase Orders				Agency Total		109,487.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-15029	09/07/18	OG-989348	03/31/20	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS36, SKU49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-989348						Purchase Order Total			355.50	
022	O4-6300	09/29/00	OG-969786	01/07/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	569.6300	1.00	569.63	
022	O4-6300		OG-969786						Purchase Order Total			569.63	
022	O4-6300	09/29/00	OG-969788	01/07/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	4082.0100	1.00	4,082.01	
022	O4-6300		OG-969788						Purchase Order Total			4,082.01	
022	O4-6300	09/29/00	OG-976925	02/07/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	82.7200	1.00	82.72	
022	O4-6300		OG-976925						Purchase Order Total			82.72	
022	O4-6300	09/29/00	OG-977929	02/11/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	905.9500	1.00	905.95	
022	O4-6300		OG-977929						Purchase Order Total			905.95	
022	O4-6300	09/29/00	OG-983785	03/06/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	256.5800	1.00	256.58	
022	O4-6300		OG-983785						Purchase Order Total			256.58	
022	O4-6300	09/29/00	OG-985134	03/12/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	787.9800	1.00	787.98	
022	O4-6300	09/29/00	OG-985134	03/12/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	30.3400	1.00	30.34	
022	O4-6300		OG-985134						Purchase Order Total			818.32	
022	O4-53957	10/02/12	OG-969183	01/06/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		OG-969183						Purchase Order Total			50.00	
022	O4-53957	10/02/12	OG-983162	03/05/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		OG-983162						Purchase Order Total			50.00	
022	O4-53957	10/02/12	OG-983163	03/05/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		OG-983163						Purchase Order Total			50.00	
022	O4-59484	02/20/14	OG-983530	03/06/20	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	768.0000	1.00	768.00	
022	O4-59484		OG-983530						Purchase Order Total			768.00	
022	O4-74510	10/26/16	OG-970925	01/13/20	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	4675.0000	1.00	4,675.00	
022	O4-74510		OG-970925						Purchase Order Total			4,675.00	
022	O4-75214	12/28/16	OG-970590	01/10/20	554786	THOMSON WEST -	208	45	WESTLAWNEXT	909.5600	1.00	909.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
022	O4-75214		09-970590							Purchase Order Total		909.56	
022	O4-75214	12/28/16	09-979773	02/19/20	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
022	O4-75214		09-979773							Purchase Order Total		909.56	
022	O4-81157	04/03/18	09-969185	01/06/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	360.5000	1.00	360.50	
022	O4-81157		09-969185							Purchase Order Total		360.50	
022	O4-81157	04/03/18	09-975512	02/03/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	415.5000	1.00	415.50	
022	O4-81157		09-975512							Purchase Order Total		415.50	
022	O4-81157	04/03/18	09-981990	03/02/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	410.0000	1.00	410.00	
022	O4-81157		09-981990							Purchase Order Total		410.00	
022	O4-81421	05/03/18	09-969184	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	969.0000	.08	77.52	
022	O4-81421		09-969184							Purchase Order Total		77.52	
022	O4-82976	08/10/18	09-983059	03/05/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	.5000	1.00	.50	
022	O4-82976		09-983059							Purchase Order Total		.50	
022	O4-84928	01/24/19	09-972723	01/21/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	19225.6900	1.00	19,225.69	
022	O4-84928		09-972723							Purchase Order Total		19,225.69	
022	O4-84928	01/24/19	09-978773	02/13/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	29162.1800	1.00	29,162.18	
022	O4-84928		09-978773							Purchase Order Total		29,162.18	
022	O4-84928	01/24/19	09-985426	03/13/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	19620.0000	1.00	19,620.00	
022	O4-84928		09-985426							Purchase Order Total		19,620.00	
022	O4-85478	03/13/19	09-971084	01/13/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	1395.0000	1.00	1,395.00	
022	O4-85478		09-971084							Purchase Order Total		1,395.00	
022	O4-85478	03/13/19	09-972722	01/21/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	2402.5000	1.00	2,402.50	
022	O4-85478		09-972722							Purchase Order Total		2,402.50	
022	O4-85478	03/13/19	09-977476	02/10/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	5967.5000	1.00	5,967.50	
022	O4-85478		09-977476							Purchase Order Total		5,967.50	
022	O4-85478	03/13/19	09-985429	03/13/20	2502637	BAKER TILLY VIRCHOW	918	04	MT VERNON/RADNOR	6975.0000	1.00	6,975.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KRAUSE LLP			EXAMS				
022	O4-85478		O9-985429							Purchase Order Total		6,975.00	
022	O4-85682	04/03/19	O9-970958	01/13/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	19369.3100	1.00	19,369.31	
022	O4-85682		O9-970958							Purchase Order Total		19,369.31	
022	O4-85682	04/03/19	O9-977724	02/11/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	22072.8200	1.00	22,072.82	
022	O4-85682		O9-977724							Purchase Order Total		22,072.82	
022	O4-85682	04/03/19	O9-985700	03/13/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	38148.1700	1.00	38,148.17	
022	O4-85682		O9-985700							Purchase Order Total		38,148.17	
022	O4-85780	04/10/19	O9-969189	01/06/20	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-969189							Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	O9-975616	02/03/20	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-975616							Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	O9-982003	03/02/20	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-982003							Purchase Order Total		2,625.00	
022	O4-85782	04/10/19	O9-969190	01/06/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	O4-85782		O9-969190							Purchase Order Total		2,375.00	
022	O4-85782	04/10/19	O9-975617	02/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	O4-85782		O9-975617							Purchase Order Total		2,375.00	
022	O4-85782	04/10/19	O9-982004	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	O4-85782		O9-982004							Purchase Order Total		2,375.00	
022	O4-85784	04/10/19	O9-969191	01/06/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85784		O9-969191							Purchase Order Total		2,375.00	
022	O4-85784	04/10/19	O9-975618	02/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85784		O9-975618							Purchase Order Total		2,375.00	
022	O4-85784	04/10/19	O9-982005	03/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85784		O9-982005							Purchase Order Total		2,375.00	
022	O4-85786	04/10/19	O9-969192	01/06/20	553717	VOLUNTEERS ASSISTING	918	69	SHIIP CONSULTANT	2666.6600	1.00	2,666.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SENIORS			SVCS				
022	O4-85786		O9-969192							Purchase Order Total		2,666.66	
022	O4-85786	04/10/19	O9-975619	02/03/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	O4-85786		O9-975619							Purchase Order Total		2,666.66	
022	O4-85786	04/10/19	O9-982006	03/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.7400	1.00	2,666.74	
022	O4-85786		O9-982006							Purchase Order Total		2,666.74	
022	O4-85787	04/10/19	O9-969193	01/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-969193							Purchase Order Total		2,375.00	
022	O4-85787	04/10/19	O9-975620	02/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-975620							Purchase Order Total		2,375.00	
022	O4-85787	04/10/19	O9-982007	03/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-982007							Purchase Order Total		2,375.00	
022	O4-86694	06/13/19	O9-969194	01/06/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-969194							Purchase Order Total		2,183.33	
022	O4-86694	06/13/19	O9-975621	02/03/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-975621							Purchase Order Total		2,183.33	
022	O4-86694	06/13/19	O9-982008	03/02/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-982008							Purchase Order Total		2,183.33	
022	O4-86695	06/13/19	O9-969195	01/06/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-969195							Purchase Order Total		2,000.00	
022	O4-86695	06/13/19	O9-975622	02/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-975622							Purchase Order Total		2,000.00	
022	O4-86695	06/13/19	O9-982009	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-982009							Purchase Order Total		2,000.00	
022	O4-86696	06/13/19	O9-969198	01/06/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	O4-86696		O9-969198							Purchase Order Total		2,083.33	
022	O4-86696	06/13/19	O9-975624	02/03/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER	2083.3300	1.00	2,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SENIORS			COORDINATION				
022	O4-86696		O9-975624							Purchase Order Total		2,083.33	
022	O4-86696	06/13/19	O9-982011	03/02/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
										Purchase Order Total		2,083.33	
022	O4-86696		O9-982011										
022	O4-86697	06/13/19	O9-969199	01/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86697		O9-969199										
022	O4-86697	06/13/19	O9-975625	02/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86697		O9-975625										
022	O4-86697	06/13/19	O9-982013	03/02/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86697		O9-982013										
022	O4-86925	06/25/19	O9-970381	01/09/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	5250.0000	1.00	5,250.00	
										Purchase Order Total		5,250.00	
022	O4-86925		O9-970381										
022	O4-86925	06/25/19	O9-977730	02/11/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	41693.9800	1.00	41,693.98	
										Purchase Order Total		41,693.98	
022	O4-86925		O9-977730										
022	O4-86925	06/25/19	O9-983004	03/04/20	2105800	EIDE BAILLY LLP	918	04	EXAM OF UNITED CASUALTY-SURETY	32584.1800	1.00	32,584.18	
										Purchase Order Total		32,584.18	
022	O4-86925		O9-983004										
022	O4-86977	07/01/19	O9-969196	01/06/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86977		O9-969196										
022	O4-86977	07/01/19	O9-975623	02/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86977		O9-975623										
022	O4-86977	07/01/19	O9-982010	03/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
022	O4-86977		O9-982010										
022	O4-87526	07/30/19	O9-970376	01/09/20	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT EXAM	14400.0000	1.00	14,400.00	
										Purchase Order Total		14,400.00	
022	O4-87526		O9-970376										
022	O4-87526	07/30/19	O9-970377	01/09/20	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT EXAM	20316.1100	1.00	20,316.11	
										Purchase Order Total		20,316.11	
022	O4-87526		O9-970377										
022	O4-87526	07/30/19	O9-977727	02/11/20	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT	14323.6300	1.00	14,323.63	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXAM				
									Purchase Order Total			14,323.63	
022	O4-87526		O9-977727										
022	O4-87765	08/14/19	O9-970379	01/09/20	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	18337.5000	1.00	18,337.50	
									Purchase Order Total			18,337.50	
022	O4-87765		O9-970379										
022	O4-87765	08/14/19	O9-977726	02/11/20	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	3075.0000	1.00	3,075.00	
									Purchase Order Total			3,075.00	
022	O4-87765		O9-977726										
022	O4-87765	08/14/19	O9-983002	03/04/20	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	13282.2700	1.00	13,282.27	
									Purchase Order Total			3,075.00	
022	O4-87765	08/14/19	O9-983002	03/04/20	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-ONIC-AMENDMENT 1	8643.1000	1.00	8,643.10	
									Purchase Order Total			21,925.37	
022	O4-87801	08/20/19	O9-969200	01/06/20	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
022	O4-87801		O9-969200										
022	O4-87801	08/20/19	O9-975626	02/03/20	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
022	O4-87801		O9-975626										
022	O4-87801	08/20/19	O9-982015	03/02/20	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
022	O4-87801		O9-982015										
022	O4-88767	10/30/19	O9-978325	02/12/20	2070224	RISK & REGULATORY CONSULTING L	918	38	STAFF TRAINING	4197.8100	1.00	4,197.81	
									Purchase Order Total			4,197.81	
022	O4-88767		O9-978325										
022	O4-88787	11/01/19	O9-969201	01/06/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	15000.0000	1.00	15,000.00	
									Purchase Order Total			15,000.00	
022	O4-88787		O9-969201										
022	O4-88788	11/01/19	O9-969203	01/06/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP COUNSELING SVCS	14000.0000	1.00	14,000.00	
									Purchase Order Total			14,000.00	
022	O4-88788		O9-969203										
022	O4-88789	11/01/19	O9-969204	01/06/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP COUNSELING SVCS	14000.0000	1.00	14,000.00	
									Purchase Order Total			14,000.00	
022	O4-88789		O9-969204										
022	O4-88790	11/01/19	O9-969208	01/06/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELING SVCS	15000.0000	1.00	15,000.00	
									Purchase Order Total			15,000.00	
022	O4-88790		O9-969208										
022	O4-88791	11/01/19	O9-969209	01/06/20	554768	WEST CENTRAL	918	69	SHIIP COUNSELING	14000.0000	1.00	14,000.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			SVCS				
022	O4-88791		O9-969209							Purchase Order Total		14,000.00	
022	O4-88791	11/01/19	O9-971015	01/13/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP COUNSELING SVCS	13329.9800	1.00	13,329.98	
022	O4-88791		O9-971015							Purchase Order Total		13,329.98	
022	O4-88791	11/01/19	O9-971033	01/13/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP COUNSELING SVCS	670.0200	1.00	670.02	
022	O4-88791		O9-971033							Purchase Order Total		670.02	
022	O4-88906	11/14/19	O9-972577	01/21/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	8358.7500	1.00	8,358.75	
022	O4-88906		O9-972577							Purchase Order Total		8,358.75	
022	O4-88906	11/14/19	O9-975615	02/03/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	17562.5000	1.00	17,562.50	
022	O4-88906		O9-975615							Purchase Order Total		17,562.50	
022	O4-88906	11/14/19	O9-983272	03/05/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	13035.4000	1.00	13,035.40	
022	O4-88906		O9-983272							Purchase Order Total		13,035.40	
022	O4-89164	12/16/19	O9-969256	01/06/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO SUPERVISION-INVESTM ENTS	13650.0000	1.00	13,650.00	
022	O4-89164		O9-969256							Purchase Order Total		13,650.00	
022	O4-89164	12/16/19	O9-977733	02/11/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO SUPERVISION-INVESTM ENTS	24500.0000	1.00	24,500.00	
022	O4-89164		O9-977733							Purchase Order Total		24,500.00	
022			84	Purchase Orders						Agency Total		589,845.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14301	06/23/15	OG-985361	03/12/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	93.4000	1.00	93.40	
023		06/23/15	OG-985361	03/12/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	46.7000	1.00	46.70	
023		06/23/15	OG-985361	03/12/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	46.7000	1.00	46.70	
023			OG-985361							Purchase Order Total		186.80	
023	OC-14681	11/22/16	OG-980996	02/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	6776.4600	1.00	6,776.46	
023		11/22/16	OG-980996	02/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	617.7000	1.00	617.70	
023		11/22/16	OG-980996	02/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	4269.2000	1.00	4,269.20	
023			OG-980996							Purchase Order Total		11,663.36	
023	OC-14681	11/22/16	OG-981976	02/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2767.2600	1.00	2,767.26	
023		11/22/16	OG-981976	02/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	922.4200	1.00	922.42	
023		11/22/16	OG-981976	02/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	922.4200	1.00	922.42	
023		11/22/16	OG-981976	02/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	922.4200	1.00	922.42	
023			OG-981976							Purchase Order Total		5,534.52	
023	OC-15029	09/07/18	OG-971791	01/15/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023	OC-15029	09/07/18	OG-971791	01/15/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029	09/07/18	OG-971791	01/15/20	2197249	VARIDESK LLC	425	00	VARIDESK VARICHAIR, SKU 49976	1.0000	175.50	175.50	SW
023	OC-15029		OG-971791							Purchase Order Total		675.00	
023	OC-15029	09/07/18	OG-982452	03/03/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023	OC-15029	09/07/18	OG-982452	03/03/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029		OG-982452							Purchase Order Total		499.50	
023	O4-59284	07/02/14	O9-982444	03/03/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	239.0000	.03	7.17	
023		07/02/14	O9-982444	03/03/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF WIOA MONITOR	3.3700	1.00	3.37	
023		07/02/14	O9-982444	03/03/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF WIOA MONITOR	3.8000	1.00	3.80	
023			O9-982444							Purchase Order Total		14.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-59284	07/02/14	09-985580	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGT BOXES	61.0000	.03	1.83	
023	O4-59284		09-985580							Purchase Order Total		1.83	
023	O4-59284	07/02/14	09-985586	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT STORED BOXES	31.0000	.03	.93	
023	O4-59284		09-985586							Purchase Order Total		.93	
023	O4-59284	07/02/14	09-985591	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	246.0000	.03	7.38	
023	O4-59284		09-985591							Purchase Order Total		7.38	
023	O4-59284	07/02/14	09-985595	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	1321.0000	.03	39.63	
023	O4-59284		09-985595							Purchase Order Total		39.63	
023	O4-59284	07/02/14	09-985597	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	215.0000	.03	6.45	
023	O4-59284		09-985597							Purchase Order Total		6.45	
023	O4-59284	07/02/14	09-985600	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	92.0000	.03	2.76	
023	O4-59284		09-985600							Purchase Order Total		2.76	
023	O4-59284	07/02/14	09-985603	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	184.0000	.03	5.52	
023	O4-59284		09-985603							Purchase Order Total		5.52	
023	O4-59284	07/02/14	09-985606	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	61.0000	.03	1.83	
023	O4-59284		09-985606							Purchase Order Total		1.83	
023	O4-59284	07/02/14	09-985613	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	31.0000	.03	.93	
023	O4-59284		09-985613							Purchase Order Total		.93	
023	O4-59284	07/02/14	09-985737	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	92.0000	.03	2.76	
023		07/02/14	09-985737	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	1.6700	1.00	1.67	
023		07/02/14	09-985737	03/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED REC MGMT BOXES	1.0900	1.00	1.09	
023			09-985737							Purchase Order Total		5.52	
023	O4-59284	07/02/14	09-986164	03/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED STORED REC MGMT BOXES	61.0000	.03	1.83	
023	O4-59284		09-986164							Purchase Order Total		1.83	
023	O4-59284	07/02/14	09-986165	03/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHRED STORED REC MGMT BOXES	1352.0000	.03	40.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-59284		O9-986165							Purchase Order Total		40.56	
023	O4-65005	02/25/15	O9-971232	01/14/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR 500 BLDG	1.0000	345.00	345.00	
023	O4-65005		O9-971232							Purchase Order Total		345.00	
023	O4-65005	02/25/15	O9-983638	03/06/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8-5 550 BLDG REPAIR	.7500	200.00	150.00	SW
023	O4-65005		O9-983638							Purchase Order Total		150.00	
023	O4-68288	09/08/15	Z8-978953	02/14/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-978953	02/14/20	1955971	USCIS SAVE PROGRAM	962	20	E&T SAVE CONTRACT JAN 2020	12.5000	1.00	12.50	
023		09/08/15	Z8-978953	02/14/20	1955971	USCIS SAVE PROGRAM	962	20	E&T SAVE CONTRACT JAN 2020	6.2500	1.00	6.25	
023		09/08/15	Z8-978953	02/14/20	1955971	USCIS SAVE PROGRAM	962	20	E&T SAVE CONTRACT JAN 2020	6.2500	1.00	6.25	
023			Z8-978953							Purchase Order Total		50.00	
023	O4-68290	09/08/15	Z8-973194	01/23/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-973194							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-978947	02/14/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-978947							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-985384	03/13/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-985384							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-973191	01/23/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	223.0000	1.00	223.00	
023	O4-68299		Z8-973191							Purchase Order Total		223.00	
023	O4-68299	09/08/15	Z8-978943	02/14/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	163.0000	1.00	163.00	
023	O4-68299		Z8-978943							Purchase Order Total		163.00	
023	O4-68299	09/08/15	Z8-985375	03/13/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	115.0000	1.00	115.00	
023	O4-68299		Z8-985375							Purchase Order Total		115.00	
023	O4-69934	01/06/16	O9-969797	01/08/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-969797							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-977279	02/07/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-977279							Purchase Order Total		3,295.00	
023	O4-69934	01/06/16	O9-985554	03/13/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-985554							Purchase Order Total		3,295.00	
023	O4-70980	03/25/16	O6-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6	16541.9100	1.00	16,541.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	3308.3800	1.00	3,308.38	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	545.8800	1.00	545.88	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	432.3800	1.00	432.38	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	50.4600	1.00	50.46	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	63.0500	1.00	63.05	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	562.4200	1.00	562.42	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1654.1900	1.00	1,654.19	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	1035.5200	1.00	1,035.52	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	690.8000	1.00	690.80	
023		03/25/16	06-983915	03/06/20	541707	CATCH INTELLIGENCE	920	45	MAINTENANCE RNWL PSC C3DV6	4890.4500	1.00	4,890.45	
023			06-983915							Purchase Order Total		33,083.82	
023	O4-70981	03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	2475.0000	1.00	2,475.00	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	495.0000	1.00	495.00	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	81.6800	1.00	81.68	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	64.6900	1.00	64.69	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	7.5500	1.00	7.55	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	9.4300	1.00	9.43	
023		03/25/16	06-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	84.1500	1.00	84.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	247.5000	1.00	247.50	
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	154.9400	1.00	154.94	
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	103.3600	1.00	103.36	
023		03/25/16	O6-983996	03/09/20	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	731.7000	1.00	731.70	
023			O6-983996						Purchase Order Total			4,950.00	
023	O4-70982	03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	7486.8800	1.00	7,486.88	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	1497.3800	1.00	1,497.38	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	247.0700	1.00	247.07	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	195.7000	1.00	195.70	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	22.8300	1.00	22.83	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	28.5400	1.00	28.54	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	254.5500	1.00	254.55	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	748.6900	1.00	748.69	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	468.6700	1.00	468.67	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	312.6500	1.00	312.65	
023		03/25/16	O6-984110	03/09/20	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI	2213.4200	1.00	2,213.42	
023			O6-984110						Purchase Order Total			14,973.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-74642	11/08/16	09-971841	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	98.1300	1.00	98.13	
023		11/08/16	09-971841	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - LEGAL	12.6800	1.00	12.68	
023		11/08/16	09-971841	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS- NP OSHA 10%	8.5500	1.00	8.55	
023		11/08/16	09-971841	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS- NP OSHA 90%	76.9000	1.00	76.90	
023			09-971841							Purchase Order Total		196.26	
023	O4-74642	11/08/16	09-974584	01/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	27.4900	1.00	27.49	
023		11/08/16	09-974584	01/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - JAN 2020	15.6300	1.00	15.63	
023		11/08/16	09-974584	01/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - JAN 2020	1.1900	1.00	1.19	
023		11/08/16	09-974584	01/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - JAN 2020	10.6700	1.00	10.67	
023			09-974584							Purchase Order Total		54.98	
023	O4-74642	11/08/16	09-983321	03/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	31.3300	1.00	31.33	
023		11/08/16	09-983321	03/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	12.9800	1.00	12.98	
023		11/08/16	09-983321	03/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	1.8400	1.00	1.84	
023		11/08/16	09-983321	03/05/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	16.5100	1.00	16.51	
023			09-983321							Purchase Order Total		62.66	
023	O4-74642	11/08/16	09-985374	03/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	29.2200	1.00	29.22	
023		11/08/16	09-985374	03/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY UPS	2.9200	1.00	2.92	
023		11/08/16	09-985374	03/13/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY UPS	26.3000	1.00	26.30	
023			09-985374							Purchase Order Total		58.44	
023	O4-75807	02/14/17	09-974327	01/29/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	500 S 16TH ST PEST CONTROL	1.0000	64.99	64.99	
023	O4-75807		09-974327							Purchase Order Total		64.99	
023	O4-76501	04/14/17	09-981503	02/27/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	500 BLDG CUBICLE CHGS-2ND FLR	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-76501		O9-981503							Purchase Order Total		80.00	
023	O4-76501	04/14/17	O9-985145	03/12/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	500 BLDG. CUBICLE CHGS	80.0000	1.00	80.00	
023	O4-76501		O9-985145							Purchase Order Total		80.00	
023	O4-77675	06/27/17	O9-982497	03/03/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 3	4.0000	1.00	4.00	SOL
023		06/27/17	O9-982497	03/03/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 3	2776.0000	1.00	2,776.00	SOL
023		06/27/17	O9-982497	03/03/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 3	20285.7100	1.00	20,285.71	SOL
023		06/27/17	O9-982497	03/03/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ATTEND TRKG SCHEDULER-YEAR 3	4984.2900	1.00	4,984.29	SOL
023			O9-982497							Purchase Order Total		28,050.00	
023	O4-80687	02/07/18	Z8-970670	01/10/20	2469681	PORTFOLIO MEDIA INC	918	38	EMPLOYMENT PUBLIC POLICY LAW 3	2028.0000	1.00	2,028.00	
023	O4-80687		Z8-970670							Purchase Order Total		2,028.00	
023	O4-80775	02/15/18	Z8-969165	01/03/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	550.2000	1.00	550.20	
023	O4-80775		Z8-969165							Purchase Order Total		550.20	
023	O4-80775	02/15/18	Z8-973400	01/24/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-973400							Purchase Order Total		199.05	
023	O4-80775	02/15/18	Z8-984771	03/11/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-984771							Purchase Order Total		199.05	
023	O4-81164	04/03/18	O9-986627	03/18/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	29	H3 WEBSITE MAINTENANCE	622.2500	1.00	622.25	
023	O4-81164	04/03/18	O9-986627	03/18/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	29	H3 WEBSITE MAINTENANCE	622.2500	1.00	622.25	
023	O4-81164		O9-986627							Purchase Order Total		1,244.50	
023	O4-81421	05/03/18	O9-968762	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	549.0000	.08	43.92	
023	O4-81421		O9-968762							Purchase Order Total		43.92	
023	O4-81421	05/03/18	O9-968764	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	130.0000	.08	10.40	
023	O4-81421		O9-968764							Purchase Order Total		10.40	
023	O4-81421	05/03/18	O9-968765	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	356.0000	.08	28.48	
023		05/03/18	O9-968765	01/02/20	4219729	DATASHIELD	966	71	SHREDDING	14.2400	1.00	14.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
023		05/03/18	09-968765	01/02/20	4219729	DATASHIELD	966	71	SHREDDING	7.1200	1.00	7.12	
						CORPORATION							
023		05/03/18	09-968765	01/02/20	4219729	DATASHIELD	966	71	SHREDDING	7.1200	1.00	7.12	
						CORPORATION							
023			09-968765							Purchase Order Total		56.96	
023	O4-81421	05/03/18	09-976114	02/05/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	183.0000	.08	14.64	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-976114							Purchase Order Total		14.64	
023	O4-81421	05/03/18	09-976115	02/05/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	711.0000	.08	56.88	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-976115							Purchase Order Total		56.88	
023	O4-81421	05/03/18	09-976116	02/05/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	233.0000	.08	18.64	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-976116							Purchase Order Total		18.64	
023	O4-81421	05/03/18	09-982664	03/03/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	400.0000	.08	32.00	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-982664							Purchase Order Total		32.00	
023	O4-81421	05/03/18	09-982666	03/03/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	400.0000	.08	32.00	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-982666							Purchase Order Total		32.00	
023	O4-81421	05/03/18	09-982670	03/03/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	162.0000	.08	12.96	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-982670							Purchase Order Total		12.96	
023	O4-81421	05/03/18	09-982671	03/03/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	179.0000	.08	14.32	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-982671							Purchase Order Total		14.32	
023	O4-81421	05/03/18	09-987380	03/20/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	224.0000	.08	17.92	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-987380							Purchase Order Total		17.92	
023	O4-81421	05/03/18	09-987381	03/20/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	360.0000	.08	28.80	
						CORPORATION			SECURE SHRED				
023	O4-81421		09-987381							Purchase Order Total		28.80	
023	O4-81426	05/04/18	09-976123	02/05/20	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	165.5000	1.00	165.50	
									FOR UI				
023	O4-81426		09-976123							Purchase Order Total		165.50	
023	O4-81561	05/10/18	09-970346	01/09/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM FOR 500 &	1.0000	618.00	618.00	
									550				
023	O4-81561		09-970346							Purchase Order Total		618.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81561	05/10/18	09-976349	02/05/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS 500-550	242.5000	1.00	242.50	
023	O4-81561		09-976349							Purchase Order Total		242.50	
023	O4-81773	05/29/18	09-971660	01/15/20	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
023	O4-81773		09-971660							Purchase Order Total		1,720.00	
023	O4-82690	07/19/18	Z8-977247	02/07/20	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	102.0000	1.00	102.00	
023	O4-82690		Z8-977247							Purchase Order Total		102.00	
023	O4-83481	09/13/18	09-982561	03/03/20	2559513	IOWA JAG INC	918	38	IOWA JOBS FOR AMERICAS GRADUAT	20500.0000	1.00	20,500.00	2
023	O4-83481		09-982561							Purchase Order Total		20,500.00	
023	O4-84128	10/31/18	09-969124	01/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	3.0000	19.00	57.00	
023	O4-84128	10/31/18	09-969124	01/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	9.0000	10.00	90.00	
023	O4-84128	10/31/18	09-969124	01/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	96.5000	1.00	96.50	
023	O4-84128		09-969124							Purchase Order Total		243.50	
023	O4-84128	10/31/18	09-976121	02/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	7.0000	19.00	133.00	
023	O4-84128	10/31/18	09-976121	02/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	12.0000	10.00	120.00	
023	O4-84128	10/31/18	09-976121	02/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	287.6500	1.00	287.65	
023	O4-84128		09-976121							Purchase Order Total		540.65	
023	O4-84128	10/31/18	09-982449	03/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	4.0000	19.00	76.00	
023	O4-84128	10/31/18	09-982449	03/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	4.0000	10.00	40.00	
023	O4-84128	10/31/18	09-982449	03/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	25.3500	1.00	25.35	
023	O4-84128		09-982449							Purchase Order Total		141.35	
023	O4-84299	11/14/18	Z8-987013	03/20/20	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	4910.0000	1.00	4,910.00	
023	O4-84299		Z8-987013							Purchase Order Total		4,910.00	
023	O4-86428	05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	1150.0000	1.00	1,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	189.7500	1.00	189.75	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	150.2300	1.00	150.23	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	17.6200	1.00	17.62	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	21.9000	1.00	21.90	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	195.5000	1.00	195.50	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	575.0000	1.00	575.00	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	575.0000	1.00	575.00	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	575.0000	1.00	575.00	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	359.9500	1.00	359.95	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	240.1200	1.00	240.12	
023		05/22/19	09-974073	01/28/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2020	1699.9300	1.00	1,699.93	
023			09-974073						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	1150.0000	1.00	1,150.00	SOL
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	189.7500	1.00	189.75	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	89.1800	1.00	89.18	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	100.5700	1.00	100.57	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	195.5000	1.00	195.50	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	575.0000	1.00	575.00	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	575.0000	1.00	575.00	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	575.0000	1.00	575.00	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2020	359.9500	1.00	359.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	FEB 2020 MANAGED SERVICES -	240.1200	1.00	240.12	
023		05/22/19	09-982519	03/03/20	541707	CATCH INTELLIGENCE	920	37	FEB 2020 MANAGED SERVICES -	1699.9300	1.00	1,699.93	
023			09-982519							Purchase Order Total		5,750.00	
023	O4-86428	05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	1150.0000	1.00	1,150.00	SOL
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	189.7500	1.00	189.75	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	132.4400	1.00	132.44	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	57.3100	1.00	57.31	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	195.5000	1.00	195.50	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	575.0000	1.00	575.00	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	575.0000	1.00	575.00	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	575.0000	1.00	575.00	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	359.9500	1.00	359.95	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	240.1200	1.00	240.12	
023		05/22/19	09-987034	03/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SVS-MARCH 2020	1699.9300	1.00	1,699.93	
023			09-987034							Purchase Order Total		5,750.00	
023	O4-86799	06/19/19	Z8-968821	01/03/20	509927	ATC GROUP SERVICES LLC	918	00	ASBESTOS CONSULTING SERVICES	2195.0000	1.00	2,195.00	
023	O4-86799		Z8-968821							Purchase Order Total		2,195.00	
023	O4-88539	10/09/19	09-973169	01/23/20	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOV DAS MGMT SVS	2139.0000	1.00	2,139.00	
023	O4-88539		09-973169							Purchase Order Total		2,139.00	
023	O4-88919	11/15/19	09-968815	01/03/20	515333	CLARK ENERSEN PARTNERS INC - P	906	00	550 BLDG. RENOVATION	37382.5000	1.00	37,382.50	
023	O4-88919		09-968815							Purchase Order Total		37,382.50	
023	O4-88919	11/15/19	09-973594	01/24/20	515333	CLARK ENERSEN	906	00	550 BLDG.	43285.0000	1.00	43,285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS INC - P			RENOVATION				
023	O4-88919		O9-973594							Purchase Order Total		43,285.00	
023	O4-88919	11/15/19	O9-981766	02/28/20	515333	CLARK ENERSEN	906	00	550 BLDG.	7870.0000	1.00	7,870.00	
						PARTNERS INC - P			RENOVATION				
023	O4-88919		O9-981766							Purchase Order Total		7,870.00	
023	O4-88919	11/15/19	O9-986839	03/19/20	515333	CLARK ENERSEN	906	00	550 BLDG.	78700.0000	1.00	78,700.00	
						PARTNERS INC - P			RENOVATION				
023	O4-88919		O9-986839							Purchase Order Total		78,700.00	
023	O4-89309	01/07/20	O9-976808	02/06/20	2467214	PEITZMEIER	926	58	DEMOLITION-ASBESTOS	70200.0000	1.00	70,200.00	
						DEMOLITION & C CUTT			ABATEMENT				
023	O4-89309		O9-976808							Purchase Order Total		70,200.00	
023	O4-89309	01/07/20	O9-989436	03/31/20	2467214	PEITZMEIER	926	58	DEMOLITION-ASBESTOS	135000.0000	1.00	135,000.00	
						DEMOLITION & C CUTT			ABATEMENT				
023	O4-89309		O9-989436							Purchase Order Total		135,000.00	
023	O4-89447	01/24/20	O9-973508	01/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAIL SKILLS	36300.0000	1.00	36,300.00	
									GAP STUDIES				
023	O4-89447		O9-973508							Purchase Order Total		36,300.00	
023	O4-89460	01/24/20	O9-973527	01/24/20	2572874	UNION INSURANCE GROUP INC	918	38	FIDELITY BONDING SVS FOR EX OF	85000.0000	1.00	85,000.00	
										Purchase Order Total		85,000.00	
023	O4-89460		O9-973527							Purchase Order Total		85,000.00	
023	O4-90020	03/18/20	O9-986532	03/18/20	2584357	NEW VENTURE RESOURCES INC	918	38	WORKFORCE & LEADERSHIP	5000.0000	1.00	5,000.00	
023	O4-90020	03/18/20	O9-986532	03/18/20	2584357	NEW VENTURE RESOURCES INC	918	38	WORKFORCE & LEADERSHIP	2400.0000	1.00	2,400.00	
										Purchase Order Total		7,400.00	
023	O4-90079	03/26/20	O9-988686	03/26/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI 1ST PAYMENT	241115.0000	1.00	241,115.00	
023	O4-90079		O9-988686							Purchase Order Total		241,115.00	
023			83	Purchase Orders						Agency Total		914,679.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			OH-974647	01/29/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CSI FURNITURE FOR	1.0000	19,329.00	19,329.00	
024			OH-974647							Purchase Order Total		19,329.00	
024			OP-972171	01/16/20	557687	CORRECTIONS - CORNHUSKER STATE	425	06	CSI FURNITURE FOR	19329.0000	1.00	19,329.00	
024			OP-972171							Purchase Order Total		19,329.00	
024			OP-972177	01/16/20	2082985	ENCOMPAS CORPORATION	425	06	FURNITURE FOR DMV	1262.2100	1.00	1,262.21	
024			OP-972177							Purchase Order Total		1,262.21	
024			ZO-974716	01/29/20	503881	STEREO OPTICAL CO INC - PURCHA	625	39	OPTEC 1000DMV VISION	9.0000	964.00	8,676.00	
024			ZO-974716	01/29/20	503881	STEREO OPTICAL CO INC - PURCHA	625	39	SHIPPING	9.0000	30.00	270.00	
024			ZO-974716	01/29/20	503881	STEREO OPTICAL CO INC - PURCHA	625	39	REPAIR OPTEC 1000DMV	2.0000	531.84	1,063.68	
024			ZO-974716	01/29/20	503881	STEREO OPTICAL CO INC - PURCHA	625	39	SHIPPING	2.0000	30.00	60.00	
024			ZO-974716							Purchase Order Total		10,069.68	
024			ZO-982270	03/02/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	COMP PAR, W/WDO, FTC @	3.0000	779.00	2,337.00	
024			ZO-982270	03/02/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO INSTALL	6.0000	85.00	510.00	
024			ZO-982270	03/02/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	SHIPPING CHARGES TO SHIP	1.0000	0.00		
024			ZO-982270	03/02/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO REMOVE PARTITIONS	3.0000	85.00	255.00	
024			ZO-982270	03/02/20	500056	SHAFFER COMMUNICATIONS INC - P	425	56	LABOR TO REINSTALL PARTION	2.5000	85.00	212.50	
024			ZO-982270							Purchase Order Total		3,314.50	
024	OC-14267	05/29/15	O6-979447	02/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C	6.0000	716.40	4,298.40	
024	OC-14267	05/29/15	O6-979447	02/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANASONIC KV-S1027C	6.0000	79.60	477.60	
024	OC-14267		O6-979447							Purchase Order Total		4,776.00	
024	OC-14572	08/11/16	OG-982235	03/02/20	2369236	MAC PAPERS ENVELOPE	310	24	NUMBER 10 DOUBLE	300.0000	17.80	5,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONVERTERS			WINDOW				
024	OC-14572		OG-982235							Purchase Order Total		5,340.00	
024	OC-14681	11/22/16	OG-979820	02/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS SLD+ VISIOPRO 2019	5.0000	340.95	1,704.75	
024		11/22/16	OG-979820	02/19/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO GOV ILLUSTRATOR	1.0000	391.96	391.96	
024			OG-979820							Purchase Order Total		2,096.71	
024	OC-14819	07/25/17	OG-968615	01/02/20	500326	MOORE WALLACE - PURCHASING	966	36	HANDICAP PARKING PERMIT	75.0000	79.25	5,943.75	
024	OC-14819		OG-968615							Purchase Order Total		5,943.75	
024	OC-14994	05/15/18	OG-972070	01/16/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	57644.0800	1.00	57,644.08	SW
024	OC-14994		OG-972070							Purchase Order Total		57,644.08	
024	OC-14994	05/15/18	OG-975694	02/03/20	2337665	CI SELECT	425	94	GLOBAL SEATING FOR	30910.9400	1.00	30,910.94	SW
024	OC-14994		OG-975694							Purchase Order Total		30,910.94	
024	OC-14994	05/15/18	OG-975697	02/03/20	2337665	CI SELECT	425	94	WORKRITE PRODUCTS FOR	370.6800	1.00	370.68	SW
024	OC-14994		OG-975697							Purchase Order Total		370.68	
024	OC-15000	06/14/18	OG-978237	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAND WARDROBE LOCKER	1.0000	220.54	220.54	
024		06/14/18	OG-978237	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAND WARDROBE LOCKER	3.0000	653.22	1,959.66	
024			OG-978237							Purchase Order Total		2,180.20	
024	O4-69466	11/23/15	09-974628	01/29/20	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	SYSTEM SOFTWARE MAINTENANCE	1.0000	33,307.00	33,307.00	
024	O4-69466	11/23/15	09-974628	01/29/20	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	HARDWARE MAINTENANCE	1.0000	37,259.00	37,259.00	
024	O4-69466		09-974628							Purchase Order Total		70,566.00	
024	O4-74300	10/17/16	09-974351	01/29/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	36869.0000	4.30	158,536.70	
024	O4-74300	10/17/16	09-974351	01/29/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	36869.0000	.57	21,015.33	
024	O4-74300	10/17/16	09-974351	01/29/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	36869.0000	.41	15,226.90	
024	O4-74300		09-974351							Purchase Order Total		194,778.93	
024	O4-74300	10/17/16	09-981787	02/28/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	44329.0000	4.30	190,614.70	
024	O4-74300	10/17/16	09-981787	02/28/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	44329.0000	.57	25,267.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-74300	10/17/16	09-981787	02/28/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	9644.0000	.42	4,054.34	
024		10/17/16	09-981787	02/28/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	34685.0000	.41	14,324.91	
024			09-981787							Purchase Order Total		234,261.48	
024	O4-74300	10/17/16	09-989387	03/31/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	4.30	168,168.70	
024	O4-74300	10/17/16	09-989387	03/31/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	.57	22,292.13	
024	O4-74300	10/17/16	09-989387	03/31/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	39109.0000	.42	16,441.42	
024	O4-74300		09-989387							Purchase Order Total		206,902.25	
024	O4-74301	10/17/16	09-979819	02/19/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301	10/17/16	09-979819	02/19/20	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		09-979819							Purchase Order Total		11,851.60	
024	O4-76501	04/14/17	09-977553	02/10/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	9450.0000	1.00	9,450.00	
024	O4-76501	04/14/17	09-977553	02/10/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	35.0000	1.00	35.00	
024	O4-76501		09-977553							Purchase Order Total		9,485.00	
024	O4-79097	09/12/17	09-974320	01/28/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9054.1600	1.00	9,054.16	
024	O4-79097	09/12/17	09-974320	01/28/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	405.6800	1.00	405.68	
024	O4-79097	09/12/17	09-974320	01/28/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		09-974320							Purchase Order Total		18,012.15	
024	O4-79097	09/12/17	09-974321	01/28/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1202.7000	1.00	1,202.70	
024	O4-79097		09-974321							Purchase Order Total		1,202.70	
024	O4-79097	09/12/17	09-974322	01/28/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9049.0500	1.00	9,049.05	
024	O4-79097	09/12/17	09-974322	01/28/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	393.0000	1.00	393.00	
024	O4-79097	09/12/17	09-974322	01/28/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		09-974322							Purchase Order Total		17,994.36	
024	O4-79097	09/12/17	09-974323	01/28/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1430.7600	1.00	1,430.76	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097		O9-974323							Purchase Order Total		1,430.76	
024	O4-79097	09/12/17	O9-987547	03/23/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1421.3700	1.00	1,421.37	
024	O4-79097		O9-987547							Purchase Order Total		1,421.37	
024	O4-79097	09/12/17	O9-989380	03/31/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1393.9200	1.00	1,393.92	
024	O4-79097		O9-989380							Purchase Order Total		1,393.92	
024	O4-79097	09/12/17	O9-989393	03/31/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9102.8900	1.00	9,102.89	
024	O4-79097	09/12/17	O9-989393	03/31/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	398.7800	1.00	398.78	
024	O4-79097	09/12/17	O9-989393	03/31/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-989393							Purchase Order Total		18,053.98	
024	O4-81006	03/16/18	O6-985726	03/13/20	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND SOFTWARE MAINTENANCE	1.0000	28,000.47	28,000.47	
024	O4-81006		O6-985726							Purchase Order Total		28,000.47	
024	O4-90059	03/24/20	O9-988046	03/24/20	2348080	ACF TECHNOLOGIES INC	961	51	ASSIST W/RELOCATING LOBBY	1.0000	3,736.86	3,736.86	
024	O4-90059		O9-988046							Purchase Order Total		3,736.86	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	7.0000	68.09	476.60	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	5.0000	68.09	340.43	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	12.0000	68.08	817.01	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	1.0000	68.09	68.09	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	6.0000	68.09	408.51	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	15.0000	68.08	1,021.27	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	2.0000	68.09	136.17	
024	ZO-896700	03/07/19	ZO-979424	02/18/20	2449649	BLUE 360 MEDIA LLC	966	72	2019 NE CRIMINAL & TRAFFIC LAW	8.0000	68.08	544.68	
024	ZO-896700		ZO-979424							Purchase Order Total		3,812.76	
024		05/17/19	ZO-972893	01/22/20	2044084	COMPLETE PRODUCTS	605	67	CUSTOM 7 1/2" LONG HANDLE	11.0000	172.34	1,895.69	
024		05/17/19	ZO-972893	01/22/20	2044084	COMPLETE PRODUCTS	605	67	CUSTOM 7 1/2" LONG HANDLE	7.0000	155.10	1,085.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		05/17/19	ZO-972893	01/22/20	2044084	COMPLETE PRODUCTS	605	67	CUSTOM 7 1/2" LONG HANDLE	7.0000	17.23	120.63	
024			ZO-972893							Purchase Order Total		3,102.00	
024			30	Purchase Orders						Agency Total		988,573.34	

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025			OH-968826	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01 VOLANTE	1.0000	338.00	338.00	
025			OH-968826	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004 DUAL	1.0000	72.00	72.00	
025			OH-968826							Purchase Order Total		410.00	
025			OH-968912	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ARMS	1.0000	303.00	303.00	
025			OH-968912							Purchase Order Total		303.00	
025			OH-968936	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 1 LINE NO HOLDER	1.0000	9.25	9.25	
025			OH-968936							Purchase Order Total		9.25	
025			OH-968953	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	7.0000	342.00	2,394.00	
025			OH-968953							Purchase Order Total		2,394.00	
025			OH-969028	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GLASS CLEANER READY TO USE	3.0000	16.00	48.00	
025			OH-969028	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-969028	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	3.0000	36.50	109.50	
025			OH-969028							Purchase Order Total		440.00	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	IRENE HIRSCHMANN	1.0000	9.25	9.25	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESIREE VENEGAS	1.0000	9.25	9.25	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	SARAH HICKMAN	1.0000	9.25	9.25	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DINA MEKIC	1.0000	9.25	9.25	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	JOHN WEYER, RN	1.0000	9.25	9.25	
025			OH-969812	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CRAVEN CARVALHO	1.0000	9.25	9.25	
025			OH-969812							Purchase Order Total		55.50	
025			OH-969817	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	STAFF BATHROOM	2.0000	9.25	18.50	
025			OH-969817							Purchase Order Total		18.50	
025			OH-969976	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	HYON TAE KIM	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-969976							Purchase Order Total		9.25	
025			OH-970008	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	FLIP FLOPS	10.0000	2.00	20.00	
025			OH-970008	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	20X9" NEBRASKA	20.0000	2.00	40.00	
025			OH-970008	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	20" DAISY/FLOWER	10.0000	2.00	20.00	
025			OH-970008	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	30"X6" RECTANGLE	20.0000	2.00	40.00	
025			OH-970008	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	12" CIRCLE	20.0000	2.00	40.00	
025			OH-970008							Purchase Order Total		160.00	
025			OH-970076	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-970076							Purchase Order Total		226.00	
025			OH-970515	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-970515							Purchase Order Total		303.00	
025			OH-970562	01/10/20	460	CORRECTIONAL SERVICES, DEPARTM	420	84	POLY STUDENT SEATING	40.0000	48.00	1,920.00	
025			OH-970562							Purchase Order Total		1,920.00	
025			OH-970666	01/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-FR-400-1 FOOTREST	1.0000	30.00	30.00	
025			OH-970666							Purchase Order Total		30.00	
025			OH-971060	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	303.00	606.00	
025			OH-971060							Purchase Order Total		606.00	
025			OH-971502	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-971502							Purchase Order Total		9.25	
025			OH-971733	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP (UNWRAPPED BARS)	1.0000	52.00	52.00	
025			OH-971733							Purchase Order Total		52.00	
025			OH-971811	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	56.50	565.00	
025			OH-971811							Purchase Order Total		565.00	
025			OH-971843	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE- WALNUT	1.0000	9.25	9.25	
025			OH-971843							Purchase Order Total		9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-972084	01/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK;WALNUT STAIN;RT HND RTRN	1.0000	1,055.00	1,055.00	
025			OH-972084							Purchase Order Total		1,055.00	
025			OH-974415	01/29/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-974415							Purchase Order Total		9.25	
025			OH-975709	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-975709							Purchase Order Total		9.25	
025			OH-975712	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-975712							Purchase Order Total		342.00	
025			OH-976292	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-976292							Purchase Order Total		9.25	
025			OH-976802	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-976802							Purchase Order Total		430.00	
025			OH-976819	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-976819							Purchase Order Total		338.00	
025			OH-977237	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, BLACK	1.0000	303.00	303.00	
025			OH-977237							Purchase Order Total		303.00	
025			OH-977389	02/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	12.0000	9.25	111.00	
025			OH-977389	02/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999	3.0000	11.00	33.00	
025			OH-977389							Purchase Order Total		144.00	
025			OH-977693	02/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-977693							Purchase Order Total		303.00	
025			OH-978110	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194-898 COMFORT RX	1.0000	647.00	647.00	
025			OH-978110							Purchase Order Total		647.00	
025			OH-978565	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE	1.0000	9.25	9.25	
025			OH-978565							Purchase Order Total		9.25	
025			OH-978668	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-978668							Purchase Order Total		430.00	
025			OH-978775	02/13/20	460	CORRECTIONAL	425	94	G-FR-QSEBD	3.0000	430.00	1,290.00	
						SERVICES, DEPARTM							
025			OH-978775							Purchase Order Total		1,290.00	
025			OH-979114	02/18/20	460	CORRECTIONAL	080	55	AMELIA JENNY, LMHP	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-979114	02/18/20	460	CORRECTIONAL	080	55	AMY JAPPERT	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-979114							Purchase Order Total		18.50	
025			OH-979116	02/18/20	460	CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-979116							Purchase Order Total		303.00	
025			OH-979505	02/19/20	460	CORRECTIONAL	425	06	G-CR-194	1.0000	647.00	647.00	
						SERVICES, DEPARTM							
025			OH-979505							Purchase Order Total		647.00	
025			OH-979532	02/19/20	460	CORRECTIONAL	080	00	G-GV-999	1.0000	11.00	11.00	
						SERVICES, DEPARTM							
025			OH-979532							Purchase Order Total		11.00	
025			OH-979771	02/19/20	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
025			OH-979771							Purchase Order Total		339.00	
025			OH-980202	02/20/20	460	CORRECTIONAL	425	06	S-SP-046	1.0000	75.00	75.00	
						SERVICES, DEPARTM							
025			OH-980202							Purchase Order Total		75.00	
025			OH-980334	02/21/20	460	CORRECTIONAL	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
						SERVICES, DEPARTM							
025			OH-980334							Purchase Order Total		338.00	
025			OH-980840	02/24/20	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-980840							Purchase Order Total		430.00	
025			OH-980939	02/25/20	460	CORRECTIONAL	425	06	G-CR-194H	1.0000	665.00	665.00	
						SERVICES, DEPARTM							
025			OH-980939							Purchase Order Total		665.00	
025			OH-981468	02/26/20	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-981468							Purchase Order Total		430.00	
025			OH-981624	02/27/20	460	CORRECTIONAL	425	06	F-CR-611	4.0000	342.00	1,368.00	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-981624									1,368.00	
025			OH-981631	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	3.0000	9.25	27.75	
025			OH-981631									27.75	
025			OH-982891	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	
025			OH-982891									32.00	
025			OH-983487	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	1.0000	303.00	303.00	
025			OH-983487									303.00	
025			OH-983919	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-983919									338.00	
025			OH-984631	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-984631									430.00	
025			OH-984709	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	WALNUT NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-984709									9.25	
025			OH-984742	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE GREY LAUNDRY BAG	25.0000	5.00	125.00	
025			OH-984742	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE GREEN LAUNDRY BAG	25.0000	5.00	125.00	
025			OH-984742									250.00	
025			OH-985077	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-985077									282.50	
025			OH-985117	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CHAD HOHENSTEIN	1.0000	9.25	9.25	
025			OH-985117	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	JESSICA DAVIS, LIMHP	1.0000	9.25	9.25	
025			OH-985117									18.50	
025			OH-985367	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-985367									9.25	
025			OH-985368	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-985368									9.25	
025			OH-985604	03/13/20	460	CORRECTIONAL	425	06	G-CR-194	1.0000	647.00	647.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-985604							Purchase Order Total		647.00	
025			OH-985711	03/13/20	460	CORRECTIONAL	425	06	G-CR-122-FA	1.0000	566.00	566.00	
						SERVICES, DEPARTM							
025			OH-985711							Purchase Order Total		566.00	
025			OH-985779	03/16/20	460	CORRECTIONAL	500	00	F-JS-130 25# CN	11.0000	50.00	550.00	
						SERVICES, DEPARTM			POWDERED BLEAC				
025			OH-985779							Purchase Order Total		550.00	
025			OH-985829	03/16/20	460	CORRECTIONAL	425	06	G-CR-1441	1.0000	338.00	338.00	
						SERVICES, DEPARTM							
025			OH-985829							Purchase Order Total		338.00	
025			OH-986126	03/17/20	460	CORRECTIONAL	485	14	SIMPLY SUDS FOAMING	2.0000	36.50	73.00	
						SERVICES, DEPARTM			HAND SOAP				
025			OH-986126							Purchase Order Total		73.00	
025			OH-986984	03/19/20	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH	3.0000	56.50	169.50	
						SERVICES, DEPARTM			SOAP				
025			OH-986984							Purchase Order Total		169.50	
025			OH-987142	03/20/20	460	CORRECTIONAL	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
						SERVICES, DEPARTM							
025			OH-987142	03/20/20	460	CORRECTIONAL	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
						SERVICES, DEPARTM							
025			OH-987142							Purchase Order Total		410.00	
025			OH-987342	03/20/20	460	CORRECTIONAL	425	06	R-CP-401-P	5.0000	14.00	70.00	
						SERVICES, DEPARTM							
025			OH-987342							Purchase Order Total		70.00	
025			OH-987437	03/23/20	460	CORRECTIONAL	425	06	BREATHE DESK CHAIR	2.0000	303.00	606.00	
						SERVICES, DEPARTM							
025			OH-987437							Purchase Order Total		606.00	
025			OH-987561	03/23/20	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH	7.0000	56.50	395.50	
						SERVICES, DEPARTM			SOAP				
025			OH-987561	03/23/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH				
025			OH-987561							Purchase Order Total		614.50	
025			OH-987746	03/24/20	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-987746							Purchase Order Total		9.25	
025			OH-988019	03/24/20	460	CORRECTIONAL	420	68	36X76X6 MATTRESS /	10.0000	100.00	1,000.00	
						SERVICES, DEPARTM			NO ZIPPER				
025			OH-988019							Purchase Order Total		1,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-988123	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	FJS 652 GLASS CLEANERS	12.0000	9.00	108.00	
025			OH-988123							Purchase Order Total		108.00	
025			OH-988513	03/26/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEWD	1.0000	430.00	430.00	
025			OH-988513							Purchase Order Total		430.00	
025			OH-988942	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAME PLATE, WALNUT	1.0000	9.25	9.25	
025			OH-988942							Purchase Order Total		9.25	
025			OH-989181	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	190	36	F-JS-401 TEC/CIDE PLUS	4.0000	75.00	300.00	
025			OH-989181							Purchase Order Total		300.00	
025			OH-989294	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	20.0000	303.00	6,060.00	
025			OH-989294							Purchase Order Total		6,060.00	
025			OP-968536	01/02/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY #16621	220.9500	1.00	220.95	
025			OP-968536	01/02/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY #15679	556.9600	1.00	556.96	
025			OP-968536	01/02/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY #16283	344.9500	1.00	344.95	
025			OP-968536	01/02/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY #15299	62.9500	1.00	62.95	
025			OP-968536							Purchase Order Total		1,185.81	
025			OP-968539	01/02/20	549339	SHRED IT USA LLC	962	00	INV#4009034373 1/1/2020	1.0000	351.93	351.93	
025			OP-968539	01/02/20	549339	SHRED IT USA LLC	962	00	INV#4009228176 4/1/2020	1.0000	351.93	351.93	
025			OP-968539							Purchase Order Total		703.86	
025			OP-968575	01/02/20	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	MCB2 CALIBRATION SN 0140	1.0000	70.00	70.00	
025			OP-968575	01/02/20	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	MODEL MRAD2B SN 070502095	1.0000	70.00	70.00	
025			OP-968575	01/02/20	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	FED EX CHARGE	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-968575							Purchase Order Total		150.00	
025			OP-968578	01/02/20	506152	SUNTRAC SVCS INC	175	00	ECE WIPE TESTS	10.0000	30.00	300.00	
025			OP-968578							Purchase Order Total		300.00	
025			OP-968619	01/02/20	2445777	AMAZON CAPITAL SERVICES INC	670	00	ASI 0010 SHOWER SEAT CORNER	4.0000	175.97	703.88	
025			OP-968619							Purchase Order Total		703.88	
025			OP-968707	01/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-968707	01/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	FLIP CHART/EASEL FEE	1.0000	12.00	12.00	
025			OP-968707	01/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	LCD PROJECTOR FEE	1.0000	50.00	50.00	
025			OP-968707	01/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	0.00		
025			OP-968707	01/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING (TBD)	1.0000	0.00		
025			OP-968707							Purchase Order Total		212.00	
025			OP-968803	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	269	88	KIDNEY HEALTH 2/PCK STICKS	2.0000	59.99	119.98	
025			OP-968803	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	269	88	KIDNEY HEALTH 2/PCK STICKS	1.0000	59.99	59.99	
025			OP-968803	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	803	40	ON EAR HEADPHONES	1.0000	9.99	9.99	
025			OP-968803	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	465	37	DR. MOM POCKET OTOSCOPE LED	3.0000	16.92	50.76	
025			OP-968803							Purchase Order Total		240.72	
025			OP-968860	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	CHICKEN FLAVOR RAMEN NOODLES	4.0000	3.14	12.56	
025			OP-968860							Purchase Order Total		12.56	
025			OP-968910	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	GRADUATION TASSEL 202 BLACK	4.0000	11.19	44.76	
025			OP-968910							Purchase Order Total		44.76	
025			OP-968967	01/03/20	500056	SHAFFER COMMUNICATIONS INC - P	725	12	KRA-23M, UHF ANTENNA	2.0000	14.00	28.00	
025			OP-968967	01/03/20	500056	SHAFFER COMMUNICATIONS INC - P	725	12	KNB-29N, KENMORE BATTERY	6.0000	27.56	165.36	
025			OP-968967							Purchase Order Total		193.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-969024	01/03/20	2445777	AMAZON CAPITAL SERVICES INC	450	32	ENERGIZER HDA32E LED HEADLAMP	5.0000	8.37	41.85	
025			OP-969024							Purchase Order Total		41.85	
025			OP-969139	01/03/20	549760	SUN MART FOODS, BEATRICE	998	44	CELEBRATION OF LIFE FOR	63.2700	1.00	63.27	
025			OP-969139							Purchase Order Total		63.27	
025			OP-969140	01/03/20	549760	SUN MART FOODS, BEATRICE	998	44	REFRESHMENTS FOR SNOW	29.4900	1.00	29.49	
025			OP-969140							Purchase Order Total		29.49	
025			OP-969141	01/03/20	549760	SUN MART FOODS, BEATRICE	998	44	SUGAR FREE COOKIES/DRINKS	10.0000	1.00	10.00	
025			OP-969141							Purchase Order Total		10.00	
025			OP-969144	01/03/20	549760	SUN MART FOODS, BEATRICE	375	00	PUDDING, SUGAR COOKIES,DRINKS	24.1200	1.00	24.12	
025			OP-969144							Purchase Order Total		24.12	
025			OP-969159	01/03/20	536543	MOMAR, INC	485	00	ZYME ATTACK	5.0000	169.00	845.00	
025			OP-969159							Purchase Order Total		845.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - COFFEE	1.0000	28.00	28.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTMENT OF SODAS	14.0000	1.00	14.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	152.00	152.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	FOOD - COOKIES	1.0000	30.00	30.00	
025			OP-969167	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	50.40	50.40	
025			OP-969167							Purchase Order Total		452.40	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - COFFEE	1.0000	28.00	28.00	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE -	1.0000	15.00	15.00	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			ASSORTMENT OF SODAS				
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	164.00	164.00	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	FOOD - COOKIES	1.0000	30.00	30.00	
025			OP-969171	01/03/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	47.40	47.40	
025			OP-969171						Purchase Order Total			462.40	
025			OP-969318	01/06/20	2445777	AMAZON CAPITAL SERVICES INC	425	00	#8541803440	6.0000	22.97	137.82	
025			OP-969318						Purchase Order Total			137.82	
025			OP-969391	01/07/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	80	PO20205003 ZEBRA CUTTER KIT	2.0000	607.21	1,214.42	
025			OP-969391						Purchase Order Total			1,214.42	
025			OP-969450	01/07/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL	1.0000	178.00	178.00	
025			OP-969450	01/07/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	SODA BEVERAGES	1.0000	22.00	22.00	
025			OP-969450						Purchase Order Total			200.00	
025			OP-969495	01/07/20	549760	SUN MART FOODS, BEATRICE	545	92	DISTILLED WATTER	4.0000	1.09	4.36	
025			OP-969495						Purchase Order Total			4.36	
025			OP-969524	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES SIZE S	10.0000	14.47	144.70	
025			OP-969524	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES SIZE M	10.0000	14.47	144.70	
025			OP-969524	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES SIZE L	20.0000	11.20	224.00	
025			OP-969524	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES SIZE XL	20.0000	14.47	289.40	
025			OP-969524						Purchase Order Total			802.80	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	LEWO WOODEN STACKING BOARD GAM	1.0000	11.99	11.99	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	LEWO WOODEN STACKING BOARD GAM	1.0000	11.89	11.89	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	THE CBT DECK: 101 PRACTICES TO	1.0000	13.41	13.41	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	POCKET VERSION UNGAME	1.0000	9.98	9.98	

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025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	FEELINGS IN A JAR	1.0000	9.99	9.99	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	THERAPY GAMES	1.0000	16.34	16.34	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	CRAYOLA BULK EXTRA LARGE MARKI	1.0000	1.99	1.99	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	NORDIC WARE 10-PIECE MICROWAVA	1.0000	32.75	32.75	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	NORDIC WARE MICROWAVE SAFE PLA	1.0000	29.48	29.48	
025			OP-969632	01/07/20	2445777	AMAZON CAPITAL SERVICES INC	425	80	AMAZONBASICS 3-SHELF SHELVING	1.0000	34.83	34.83	
025			OP-969632							Purchase Order Total		172.65	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#27PMR BATTERY #14732	1.0000	112.89	112.89	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#MGA46077 AIR FILTER #14732	1.0000	6.25	6.25	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#2-99058 TPS #14732	1.0000	34.11	34.11	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#2IAC34 IAC #14732	1.0000	29.95	29.95	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE CHARGE	1.0000	18.00	18.00	
025			OP-969634	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE EXCHANGE	1.0000-	18.00	18.00-	
025			OP-969634							Purchase Order Total		183.20	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MONITORS: MOBILE STAND FOR SPO	2.0000	326.05	652.10	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSABLE, LG ADULT,	1.0000	29.34	29.34	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSABLE, ADULT,	1.0000	25.83	25.83	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSABLE, SM CHILD,	1.0000	20.93	20.93	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSABLE, CHILD,	1.0000	21.84	21.84	
025			OP-969652	01/07/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BLOOD PRESSURE MONITORS: VITAL	1.0000	32.09	32.09	
025			OP-969652							Purchase Order Total		782.13	

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025			OP-969734	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#746-259 DOOR LOCK ACUTATOR	1.0000	54.43	54.43	
025			OP-969734							Purchase Order Total		54.43	
025			OP-969763	01/07/20	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP AUTO DREAMSTATION	1.0000	750.00	750.00	
025			OP-969763	01/07/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION SYS1 HEATED TUBE	1.0000	75.00	75.00	
025			OP-969763	01/07/20	2574137	FOCUS RESPIRATORY LLC	475	00	RESPIRONICS COMFORT GEL BLUE F	1.0000	150.00	150.00	
025			OP-969763							Purchase Order Total		975.00	
025			OP-969766	01/07/20	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	4' WOOD LATH BUNDLE 50/BDL	2.0000	16.99	33.98	
025			OP-969766							Purchase Order Total		33.98	
025			OP-969833	01/08/20	500056	SHAFFER COMMUNICATIONS INC - P	450	00	HEADSETS FOR TEKK X-700 RADIOS	40.0000	55.00	2,200.00	
025			OP-969833							Purchase Order Total		2,200.00	
025			OP-969860	01/08/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL	1.0000	178.00	178.00	
025			OP-969860	01/08/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	SODA BEVERAGES	1.0000	22.00	22.00	
025			OP-969860							Purchase Order Total		200.00	
025			OP-969937	01/08/20	514056	CARRIAGE MOTOR CO	928	85	TRANSMISSION DIP STICK TUBE	1.0000	37.95	37.95	
025			OP-969937							Purchase Order Total		37.95	
025			OP-969947	01/08/20	514736	KEARNEY CHAMBER OF COMMERCE	962	00	MEMBERSHIP RENEWAL 2020	1.0000	365.00	365.00	
025			OP-969947							Purchase Order Total		365.00	
025			OP-969956	01/08/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WHEELCHAIR W/ARMS,FOOTRESTS	1.0000	147.86	147.86	
025			OP-969956							Purchase Order Total		147.86	
025			OP-969973	01/08/20	2431585	RELIAS LLC	924	00	REGSTR BEHA TECH SERIES & EXAM	1.0000	3,319.20	3,319.20	
025			OP-969973							Purchase Order Total		3,319.20	
025			OP-969983	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	795	85	PLASTIC TABLECOVER ROLL	3.0000	13.94	41.82	
025			OP-969983							Purchase Order Total		41.82	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1LABR/5ML 1:1	6.0000	20.34	122.04	

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025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML FIL	3.0000	55.69	167.07	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALG NM	3.0000	22.24	66.72	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHOMG-122 122MG SODIUM	36.0000	.50	18.00	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	01250-1062-PC 8OZ NALGE WM	2.0000	72.00	144.00	
025			OP-969985	01/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	68.75	68.75	
025			OP-969985						Purchase Order Total			1,144.34	
025			OP-969988	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	NATURALS MILK THISTLE	2.0000	6.84	13.68	
025			OP-969988	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	NOW SUPPLEMENTS, MAG	1.0000	17.95	17.95	
025			OP-969988	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	PROMOS & DISCOUNTS	1.0000-	.83	.83-	
025			OP-969988						Purchase Order Total			30.80	
025			OP-970017	01/08/20	520043	EGAN SUPPLY CO - PAYMENTS	998	24	PH7Q ULTRA DISINFECTANT	12.0000	26.15	313.80	
025			OP-970017						Purchase Order Total			313.80	
025			OP-970021	01/08/20	552367	ULTRA CHEM INC	885	76	BIO MATIC WASTE LIQ	12.0000	12.52	150.24	
025			OP-970021	01/08/20	552367	ULTRA CHEM INC	885	76	EXCEL HEAVY DUTY RR	12.0000	15.40	184.80	
025			OP-970021	01/08/20	552367	ULTRA CHEM INC	885	76	ENERGY SURCHARGE	1.0000	9.80	9.80	
025			OP-970021	01/08/20	552367	ULTRA CHEM INC	885	76	SHIPPING	1.0000	39.77	39.77	
025			OP-970021						Purchase Order Total			384.61	
025			OP-970025	01/08/20	514921	CHEMSEARCH - PAYMENTS	885	76	BERRY BLAST CONCENTRATE	1.0000	253.35	253.35	
025			OP-970025	01/08/20	514921	CHEMSEARCH - PAYMENTS	885	76	HANG TUFF 12X32OZ	1.0000	218.85	218.85	
025			OP-970025						Purchase Order Total			472.20	
025			OP-970072	01/08/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC CLNR	3.0000	108.24	324.72	

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025			OP-970072	01/08/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	6.0000	55.61	333.66	
025			OP-970072	01/08/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-970072	01/08/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-970072							Purchase Order Total		669.88	
025			OP-970084	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.39	12.39	
025			OP-970084	01/08/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	35.96	35.96	
025			OP-970084							Purchase Order Total		48.35	
025			OP-970311	01/09/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.39	12.39	
025			OP-970311							Purchase Order Total		12.39	
025			OP-970351	01/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CORDLESS PHONE	6.0000	12.89	77.34	
025			OP-970351							Purchase Order Total		77.34	
025			OP-970382	01/09/20	1246533	ONEILL SHOPPER	915	00	ADVERTISEMENT	1.0000	46.00	46.00	
025			OP-970382							Purchase Order Total		46.00	
025			OP-970390	01/09/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SIRS INTERVIEW BOOKLETS	1.0000	306.00	306.00	
025			OP-970390	01/09/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SHIPPING	1.0000	24.48	24.48	
025			OP-970390							Purchase Order Total		330.48	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	CAMRO TUMBLER 12.6OZ	144.0000	.87	125.28	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	CAMRO TUMBLER 7.8 OZ	24.0000	.67	16.08	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	SPATULA	6.0000	2.50	15.00	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	MESH STRAINER	2.0000	24.54	49.08	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN	24.0000	22.10	530.40	
025			OP-970552	01/10/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	87.39	87.39	
025			OP-970552							Purchase Order Total		823.23	
025			OP-970566	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT WORD FINDS	7.0000	2.99	20.93	
025			OP-970566	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT WORD FINDS	7.0000	2.99	20.93	
025			OP-970566	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT WORD FINDS	7.0000	2.99	20.93	



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			OP-970566	01/10/20	2445777	SERVICES INC			FINDS				
025						AMAZON CAPITAL	475	00	MAGNETIC WHITEBOARD	1.0000	15.99	15.99	
						SERVICES INC			STICKER				
025			OP-970566							Purchase Order Total		78.78	
025			OP-970571	01/10/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 STATIC BRUSH	1.0000	76.50	76.50	
025			OP-970571	01/10/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 IONIZING STRIPS	2.0000	120.60	241.20	
025			OP-970571	01/10/20	544759	RICE LAKE WEIGHING SYSTEMS	175	00	UPS GROUND SHIPPING AND	1.0000	16.92	16.92	
025			OP-970571							Purchase Order Total		334.62	
025			OP-970572	01/10/20	2445777	AMAZON CAPITAL	475	00	MONITOR MOUNT UP TO 42"	1.0000	27.73	27.73	
						SERVICES INC							
025			OP-970572							Purchase Order Total		27.73	
025			OP-970583	01/10/20	2445777	AMAZON CAPITAL	475	00	KEURIG COFFEE MAKER	1.0000	79.00	79.00	
						SERVICES INC							
025			OP-970583	01/10/20	2445777	AMAZON CAPITAL	475	00	1100 WATT MICROWAVE OVEN	1.0000	107.89	107.89	
						SERVICES INC							
025			OP-970583							Purchase Order Total		186.89	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	BROWN BEAR CLAY	250.0000	.57	142.50	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-031 RED GOLD COYOTE GLAZE	1.0000	94.16	94.16	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	LITTLE LOAFERS CLAY	500.0000	.54	270.00	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	COYOTE GLAZE	1.0000	203.92	203.92	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-174 ORION 25L COYOTE GLAZE	1.0000	85.85	85.85	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-023 WHITE 25L GLAZE CLEAR	1.0000	58.75	58.75	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG0002 COYOTE GLAZE BLK	1.0000	101.66	101.66	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-026 COYOTE GLZ GUNMETL GRN	1.0000	218.48	218.48	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MS-18 LAGUNA ROBINS EGG BLUE	2.0000	47.36	94.72	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MS-55 LAGUNA ANTIQUE BLUE	1.0000	63.60	63.60	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MS-57 LAGUNA CAPPUCCINO	1.0000	82.50	82.50	

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025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	LAGUNA MS-95 PEACOCK GLAZE	1.0000	64.20	64.20	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	COYOTE GLAZE AUTUMN SPICE	1.0000	177.04	177.04	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-042 COYOTE GLAZE SHINO	1.0000	175.61	175.61	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-090 COYT GLAZ MOCHA SHINO	1.0000	236.47	236.47	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	BROWN BEAR CLAY	250.0000	.57	142.50	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	FREIGHT/SHIPPING	1.0000	249.00	249.00	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	COYOTE GLAZE MBG-023 WHITE 25L	1.0000	85.85	85.85	
025			OP-970607	01/10/20	1942735	CLAY KING COM INC	924	00	MBG-007 COYOTE GLAZE CLEAR	1.0000	58.75	58.75	
025			OP-970607						Purchase Order Total			2,605.56	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	DOMINION TEASPOON	5.0000	3.40	17.00	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	DOMINION FORK	2.0000	5.83	11.66	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	DOMINION KNIFE	6.0000	3.73	22.38	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	REFRIG/FREEZER THERMOMETER	8.0000	2.90	23.20	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	TOTE BOX POLY BLK	10.0000	3.82	38.20	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	OVEN THERMOMETER	2.0000	2.36	4.72	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	THERM POCKET 1" DIAL	8.0000	1.97	15.76	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	DIGITAL TIMER/CLOCK	4.0000	7.51	30.04	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	UTILITY TONGS 7"	8.0000	1.74	13.92	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	PIE PLATE 6 1/2" DIA, ROUND	96.0000	1.98	190.08	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	BAR BLENDER, COUNTERTOP	1.0000	426.54	426.54	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	PLANETARY MIXER, 5QT, CNTRTOP	1.0000	624.00	624.00	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	6.67	6.67	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	18.80	18.80	
025			OP-970609	01/10/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	97.33	97.33	
025			OP-970609						Purchase Order Total			1,540.30	
025			OP-970676	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TV WALL MOUNT	2.0000	39.99	79.98	
025			OP-970676						Purchase Order Total			79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-970706	01/10/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0002710-00 LEGIOLERT	1.0000	374.90	374.90	
025			OP-970706	01/10/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-009287-00 LEGIOLERT QC	1.0000	162.93	162.93	
025			OP-970706						Purchase Order Total			537.83	
025			OP-970713	01/10/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	998	75	LIDS FOR CLASSIC 12 OZ BOWLS	10.0000	96.00	960.00	
025			OP-970713	01/10/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	998	75	SHIPPING	1.0000	62.26	62.26	
025			OP-970713						Purchase Order Total			1,022.26	
025			OP-970719	01/10/20	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	TETON ROOM RENT-\$100	1.0000	121.00	121.00	
025			OP-970719	01/10/20	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	MORNING BREAK SNACKS	8.0000	12.50	100.00	
025			OP-970719	01/10/20	1680406	WILDERNESS RIDGE GOLF COURSE	971	00	AFTERNOON BREAK SNACKS	8.0000	11.00	88.00	
025			OP-970719						Purchase Order Total			309.00	
025			OP-970727	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEHAVIORAL HEALTH CARE PRINT	1.0000	329.00	329.00	
025			OP-970727						Purchase Order Total			329.00	
025			OP-970729	01/10/20	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	AART LIMITED SCOPE EXAM	5.0000	140.00	700.00	
025			OP-970729						Purchase Order Total			700.00	
025			OP-970761	01/10/20	501219	GENEVA HOME CENTER	750	77	PLAY SAND 50LBS	48.0000	4.49	215.52	
025			OP-970761						Purchase Order Total			215.52	
025			OP-970762	01/10/20	519890	ECOLAB INC - PAYMENTS	962	00	60503-42-31 SANITIZER PALE RED	1.0000	17.91	17.91	
025			OP-970762						Purchase Order Total			17.91	
025			OP-970767	01/10/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	962	00	60503-42-31 SANITIZER PALE RED	1.0000	17.91	17.91	
025			OP-970767						Purchase Order Total			17.91	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	FLOWER FLUSH WALL DECAL BLUE	6.0000	44.95	269.70	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	BLUE AREA RUG	6.0000	19.59	117.54	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	ARTIFICIAL BABYS BREATH	3.0000	12.99	38.97	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	FLYING FLOWER WALL ART DECAL	6.0000	26.95	161.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	ROMANTIC VINE WALL ART DECAL	6.0000	26.95	161.70	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	IVORY FLORAL DESIGN TABLECLOTH	1.0000	30.00	30.00	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	ARTIFICIAL SUNFLOWERS DAISY	6.0000	10.92	65.52	
025			OP-970774	01/10/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	SHIPPING	1.0000	4.95	4.95	
025			OP-970774						Purchase Order Total			850.08	
025			OP-970778	01/10/20	1808807	YANDAS MUSIC & PRO AUDIO	803	00	TASCAM CD-400 PLAYER CREIGHTON	1.0000	569.00	569.00	
025			OP-970778						Purchase Order Total			569.00	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	60	GREY WOOD PICTURE FRAME 2 PACK	2.0000	23.95	47.90	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	FABRIC STORAGE CUBES 6 PACK	1.0000	18.44	18.44	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	INSPIRATIONAL WALL ART SET 12	1.0000	25.49	25.49	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	GRAY 6 X 6 FLOOR MAT	2.0000	76.69	153.38	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	BLUE 8.4 X 4 FLOOR MAT	2.0000	193.00	386.00	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	CREDIT MEMO	1.0000	13.49-	13.49-	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	CREDIT MEMO	1.0000	13.49-	13.49-	
025			OP-971052	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	050	00	CREDIT MEMO	1.0000	13.49-	13.49-	
025			OP-971052						Purchase Order Total			590.74	
025			OP-971053	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AQUAFRESH TOOTHPASTE 2PACK	1.0000	8.28	8.28	
025			OP-971053	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AXE BODY WASH, BLACK	4.0000	6.00	24.00	
025			OP-971053	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HERBAL ESSENCE SHAMPOO	2.0000	7.85	15.70	
025			OP-971053	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HERBAL ESSENCE CONDITIONER 2PK	1.0000	18.86	18.86	
025			OP-971053	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARK RECHARGEABLE SWEEPER	1.0000	45.95	45.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-971053							Purchase Order Total		112.79	
025			OP-971125	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01G7JYTJU	2.0000	115.95	231.90	
025			OP-971125	01/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHIPPING	1.0000	24.95	24.95	
025			OP-971125							Purchase Order Total		256.85	
025			OP-971352	01/14/20	2300832	SAYLER SCREENPRINTING	200	00	P160 CREWNECK SWEATSHIRT	72.0000	7.00	504.00	
025			OP-971352	01/14/20	2300832	SAYLER SCREENPRINTING	200	00	P160 CREWNECK SWEATSHIRT	72.0000	7.00	504.00	
025			OP-971352	01/14/20	2300832	SAYLER SCREENPRINTING	200	00	P160 CREWNECK SWEATSHIRT	24.0000	9.00	216.00	
025			OP-971352							Purchase Order Total		1,224.00	
025			OP-971467	01/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG S10E PHONE CASE	1.0000	19.99	19.99	
025			OP-971467							Purchase Order Total		19.99	
025			OP-971473	01/14/20	3710348	SOUTHEAST COMMUNITY COLLEGE	971	00	ZOOM & MEDIA TECH	1.0000	25.00	25.00	
025			OP-971473							Purchase Order Total		25.00	
025			OP-971515	01/14/20	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	971	00	SODA'S	9.0000	1.50	13.50	
025			OP-971515	01/14/20	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	971	00	SANDWICHES	8.0000	10.69	85.52	
025			OP-971515	01/14/20	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	971	00	SALADS	3.0000	9.59	28.77	
025			OP-971515	01/14/20	2010172	PANERA BREAD, LINCOLN - DOWNTOWN	971	00	DELIVERY CHARGE	1.0000	15.00	15.00	
025			OP-971515							Purchase Order Total		142.79	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	CREIGHTON XMAS BREAK INCENTIVE	1.0000	65.97	65.97	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	BULK CANDY YOUTH XMAS	1.0000	578.27	578.27	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MRT TRAINING	1.0000	45.92	45.92	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	SUPER BOWL INCENTIVE	1.0000	51.86	51.86	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	CHEM & PHYSICAL SCIENCE LAB	1.0000	617.19	617.19	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	CREDIT	1.0000	.21-	.21-	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	CHARCOAL	1.0000	137.85	137.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	FACIAL INCENTIVE MORTON	1.0000	76.09	76.09	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	WASHINGTON YOUTH ACTIVITY	1.0000	5.94	5.94	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MARSHMELLOW CONTEST ALL LU'S	1.0000	83.54	83.54	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MORTON YOUTH INCENTIVE	1.0000	2.00	2.00	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	KEY SKILLS LESSON	1.0000	35.84	35.84	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	GROUP INCENTIVE 3/6/2020	1.0000	9.40	9.40	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	DRAME'S GRP INCENTIVE 3/14/20	1.0000	2.08	2.08	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	SHEETS GRP INCENTIVE 3/13/20	1.0000	13.93	13.93	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MEDICAL SUPPLIES	1.0000	69.80	69.80	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	KINDNESS CHALLENGE INCENTIVE	1.0000	111.97	111.97	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	DRAME'S GRP INCENTIVE 3/14/20	1.0000	55.93	55.93	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	DRAME'S GRP INCENTIVE 3/14/20	1.0000	7.99	7.99	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	HERNANDEZ GR INCEN 3/20/20	1.0000	27.57	27.57	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MS. LUECHA'S SCIENCE LABS	1.0000	542.02	542.02	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MS. LUECHA'S SCIENCE LABS	1.0000	180.18	180.18	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MR. ALBRECHTS SCIENCE LAB	1.0000	44.95	44.95	
025			OP-971516	01/14/20	2213710	HY VEE INC	390	00	MORTON YOUTH INCENTIVE 4/17/20	1.0000	69.08	69.08	
025			OP-971516						Purchase Order Total			2,835.16	
025			OP-971526	01/14/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	962	00	#40807-02-11 ECOLAB WIPE	12.0000	6.94	83.28	
025			OP-971526						Purchase Order Total			83.28	
025			OP-971527	01/14/20	574205	KEARNEY CITY OF - SOLID WASTE	962	00	DND SURPLUS VOC. BLDG.	1.0000	15.93	15.93	
025			OP-971527	01/14/20	574205	KEARNEY CITY OF - SOLID WASTE	962	00	DND SURPLUS VOC. BLDG	1.0000	39.65	39.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-971527							Purchase Order Total		55.58	
025			OP-971559	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CCTV VIDEO QUAD COLOR MULTIPLE	2.0000	48.99	97.98	
025			OP-971559							Purchase Order Total		97.98	
025			OP-971569	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIDEO CAMERA CAMCORDER FULL HD	1.0000	69.89	69.89	
025			OP-971569							Purchase Order Total		69.89	
025			OP-971577	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SODOLIFE BLUETOOTH HEADSET	3.0000	32.43	97.29	
025			OP-971577	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SODOLIFE BLUETOOTH HEADSET	3.0000	32.43	97.29	
025			OP-971577	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SODOLIFE BLUETOOTH HEADSET	3.0000	32.43	97.29	
025			OP-971577	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SODOLIFE BLUETOOTH HEADSET	1.0000	32.43	32.43	
025			OP-971577							Purchase Order Total		324.30	
025			OP-971631	01/15/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	METERS, BLOOD GLUCOSE	1.0000	100.96	100.96	
025			OP-971631							Purchase Order Total		100.96	
025			OP-971635	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EKG MACHINE PAPER 5PK	5.0000	19.14	95.70	
025			OP-971635							Purchase Order Total		95.70	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	SUPER MARIO WII	1.0000	37.50	37.50	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	JUST DANCE 2019	1.0000	39.90	39.90	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	STRESS BALLS MULTIPACK	1.0000	12.95	12.95	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	NINTENDO WII CONSOLE	1.0000	119.99	119.99	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	FOOSBALL TABLE	1.0000	199.00	199.00	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	DANCE DANCE REVOLUTION	1.0000	24.68	24.68	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	JUST DANCE 2020	2.0000	24.99	49.98	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	PING PONG TABLE	1.0000	169.99	169.99	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	PING PONG PADDLES	1.0000	16.06	16.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	MARIO PARTY 9	1.0000	46.95	46.95	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	YOGA MAT	4.0000	12.99	51.96	
025			OP-971643	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TALL GRAY FLEX HAMPERS 2 PK	1.0000	37.48	37.48	
025			OP-971643						Purchase Order Total			806.44	
025			OP-971645	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3M WATER FILTRATION SYSTEM	2.0000	120.00	240.00	
025			OP-971645	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCOTSMAN MERIDIAN ICE MACHINE	1.0000	5,776.00	5,776.00	
025			OP-971645						Purchase Order Total			6,016.00	
025			OP-971647	01/15/20	2259726	GENERAL CREDIT FORMS INC	250	00	5224100	1.0000	63.57	63.57	
025			OP-971647	01/15/20	2259726	GENERAL CREDIT FORMS INC	250	00	SHIPPING	1.0000	15.98	15.98	
025			OP-971647						Purchase Order Total			79.55	
025			OP-971648	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NOW YOU SEE IT ETCH DRAW PAPER	1.0000	25.33	25.33	
025			OP-971648						Purchase Order Total			25.33	
025			OP-971655	01/15/20	507048	NCS PEARSON INC - PURCHASING	475	00	CHILDHOOD TRAUMA CMPLT KIT	2.0000	100.57	201.14	
025			OP-971655						Purchase Order Total			201.14	
025			OP-971666	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE EXTRA WHITENING	2.0000	16.53	33.06	
025			OP-971666	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF	2.0000	14.17	28.34	
025			OP-971666						Purchase Order Total			61.40	
025			OP-971674	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	50 PACK EARBUD HEADPHONES	1.0000	19.90	19.90	
025			OP-971674						Purchase Order Total			19.90	
025			OP-971679	01/15/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS	23.0000	1.00	23.00	
025			OP-971679	01/15/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS	23.0000	1.00	23.00	
025			OP-971679						Purchase Order Total			46.00	
025			OP-971687	01/15/20	616227	WESTLAKE ACE HARDWARE	325	10	BIRD SEED	2.0000	6.00	12.00	



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025			OP-971687							Purchase Order Total		12.00	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0004	1.0000	4.62	4.62	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0013-E	1.0000	8.16	8.16	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0871-E	1.0000	22.59	22.59	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0870-I	1.0000	7.00	7.00	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0009-C	1.0000	3.89	3.89	
025			OP-971700	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	13.51	13.51	
025			OP-971700							Purchase Order Total		59.77	
025			OP-971719	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C	1.0000	119.11	119.11	
025			OP-971719	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	15.52	15.52	
025			OP-971719							Purchase Order Total		134.63	
025			OP-971739	01/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#604-108 BLEND DOOR ACTUATOR	1.0000	35.33	35.33	
025			OP-971739							Purchase Order Total		35.33	
025			OP-971740	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL 3 PK	3.0000	9.92	29.76	
025			OP-971740	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	7.0000	13.55	94.85	
025			OP-971740	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	5.0000	10.21	51.05	
025			OP-971740							Purchase Order Total		175.66	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	365	80	ORECK 11 1/8 RED BRISTLE	3.0000	15.85	47.55	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH, 2/PK	6.0000	59.99	359.94	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	240	00	12QT DISHPAN BASIN	1.0000	14.99	14.99	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	485	66	STERILITE WHEELED HAMPER,3 PK	1.0000	52.49	52.49	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	850	63	HOOSHINE VIB NECK PILLOW	1.0000	19.98	19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	WHOLE FOODS MARKET 500MG	2.0000	5.71	11.42	
025			OP-971753	01/15/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	SHIPPING	1.0000	5.99	5.99	
025			OP-971753							Purchase Order Total		512.36	
025			OP-971844	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C	1.0000	119.11	119.11	
025			OP-971844	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	15.52	15.52	
025			OP-971844							Purchase Order Total		134.63	
025			OP-971845	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C	1.0000	119.11	119.11	
025			OP-971845	01/15/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	18.68	18.68	
025			OP-971845							Purchase Order Total		137.79	
025			OP-971859	01/16/20	1316586	INORGANIC VENTURES INC	175	00	THERMO 5A CROSS CAL	1.0000	301.00	301.00	
025			OP-971859	01/16/20	1316586	INORGANIC VENTURES INC	175	00	THERMO 4AREV TUNE B	1.0000	353.00	353.00	
025			OP-971859	01/16/20	1316586	INORGANIC VENTURES INC	175	00	CGU-1-125ML URANIUM STD	2.0000	67.00	134.00	
025			OP-971859	01/16/20	1316586	INORGANIC VENTURES INC	175	00	SHIPPING AND HANDLING	1.0000	17.24	17.24	
025			OP-971859							Purchase Order Total		805.24	
025			OP-971870	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00VF040W8	2.0000	36.99	73.98	
025			OP-971870							Purchase Order Total		73.98	
025			OP-971895	01/16/20	507048	NCS PEARSON INC - PURCHASING	475	00	MCM I V Q GLOBAL INTERPRETIVE	15.0000	41.65	624.75	
025			OP-971895							Purchase Order Total		624.75	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN SS	12.0000	42.43	509.16	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE COVER SS	12.0000	25.36	304.32	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN SS	12.0000	28.20	338.40	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE COVER SS	12.0000	12.25	147.00	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN SS	24.0000	29.05	697.20	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN SS	24.0000	26.75	642.00	
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE PAN SS	24.0000	20.33	487.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-971934	01/16/20	2485045	GILL MARKETING CO	475	00	STEAM TABLE COVER SS	72.0000	7.28	524.16	
025			OP-971934							Purchase Order Total		3,650.16	
025			OP-971944	01/16/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0003-C	1.0000	6.89	6.89	
025			OP-971944	01/16/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0004-C	1.0000	4.62	4.62	
025			OP-971944	01/16/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	R-0008-C	1.0000	4.25	4.25	
025			OP-971944	01/16/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	K-2006C	2.0000	119.11	238.22	
025			OP-971944	01/16/20	1156878	TAYLOR TECHNOLOGIES, INC	885	00	SHIPPING	1.0000	17.87	17.87	
025			OP-971944							Purchase Order Total		271.85	
025			OP-971978	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS COAT AQUARIUM WATER CND	1.0000	8.08	8.08	
025			OP-971978	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAP WATER CONDITIONER AQUARIUM	1.0000	6.64	6.64	
025			OP-971978	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLECOWAFERS FOR ALGAE EATERS	1.0000	3.21	3.21	
025			OP-971978	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AQUARIUM FLUORESCENT HOOD	1.0000	47.19	47.19	
025			OP-971978							Purchase Order Total		65.12	
025			OP-972037	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHENILLE MICROFIBER WET MOP 2P	1.0000	17.05	17.05	
025			OP-972037							Purchase Order Total		17.05	
025			OP-972041	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHAMPOO CAPE	1.0000	6.75	6.75	
025			OP-972041	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CELL PHONE CASE	1.0000	9.95	9.95	
025			OP-972041	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STEREO HEADPHONES WIRED	5.0000	19.86	99.30	
025			OP-972041							Purchase Order Total		116.00	
025			OP-972051	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUBBER FLOOR MAT 36"X60"	3.0000	31.35	94.05	
025			OP-972051	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.57-	1.57-	
025			OP-972051							Purchase Order Total		92.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAPE ENAMEL PAINT	1.0000	2.79	2.79	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PURPLE GLOSS ENAMEL PAINT	1.0000	1.63	1.63	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1966 BUICK RIVIERA MODEL	1.0000	49.99	49.99	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GMC PICKUP MODEL KIT	1.0000	23.43	23.43	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1969 CHEVY NOVA MODEL	1.0000	22.18	22.18	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FORD BRONCO MODEL KIT	1.0000	20.05	20.05	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	US COAST GUARD TUG BOAT MODEL	1.0000	35.00	35.00	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1963 CHEVY CORVETTE MODEL	1.0000	19.99	19.99	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1966 CHEVY FLEETSIDE MODEL	1.0000	22.77	22.77	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1993 GMC SONOMA MODEL	1.0000	27.99	27.99	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1967 PONTIAC GTO MODEL	1.0000	20.38	20.38	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1970.5 CAMARO Z28 MODEL	1.0000	22.99	22.99	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1966 CHEVY NOVA MODEL KIT	1.0000	17.33	17.33	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1965 CHEVY IMPALA MODEL KIT	1.0000	24.92	24.92	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1957 CHEVEY BEL AIR MODEL	1.0000	19.32	19.32	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHELBY MUSTANG MODEL KIT	1.0000	21.95	21.95	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1971 HEMI CUDA MODEL KIT	1.0000	19.71	19.71	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS WHITE ENAMEL PAINT	1.0000	5.73	5.73	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT BATTLE GRAY ENAMEL PAINT	1.0000	5.21	5.21	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT OLIVE ENAMEL PAINT	2.0000	5.79	11.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT RED ENAMEL PAINT	2.0000	8.37	16.74	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT TAN ENAMEL PAINT	2.0000	5.77	11.54	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STEEL FLAT ENAMEL PAINT	2.0000	5.55	11.10	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SILVER METALLIC ENAMEL PAINT	2.0000	7.39	14.78	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COBALT BLUE FLAT ENAMEL PAINT	2.0000	3.49	6.98	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT ALUMINUM ENAMEL PAINT	2.0000	5.74	11.48	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORANGE GLOSS ENAMEL PAINT	3.0000	5.85	17.55	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK FLAT ENAMEL PAINT	8.0000	5.29	42.32	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS BLACK ENAMEL PAINT	8.0000	5.58	44.64	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS RED ENAMEL PAINT	3.0000	5.25	15.75	
025			OP-972071	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING & HANDLING	1.0000	28.05	28.05	
025			OP-972071						Purchase Order Total			615.87	
025			OP-972072	01/16/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	2-WAY RADIO, S#A9600564	42.5000	1.00	42.50	
025			OP-972072	01/16/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	2-WAY RADIO, S#A9800135	124.6800	1.00	124.68	
025			OP-972072	01/16/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	SHIPPING	7.0000	1.00	7.00	
025			OP-972072						Purchase Order Total			174.18	
025			OP-972137	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUCT TAPE 3 PACK	1.0000	14.69	14.69	
025			OP-972137	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOLDING HEX KEY SET 3 PACK	1.0000	13.99	13.99	
025			OP-972137	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DRILL & HOME TOOL KIT 60 PC	1.0000	52.99	52.99	
025			OP-972137	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.73-	.73-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-972137							Purchase Order Total		80.94	
025			OP-972142	01/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSCRIPTION HEADSET	1.0000	19.50	19.50	
025			OP-972142							Purchase Order Total		19.50	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MTG THRONE OF ELDRAINE 4PK	1.0000	65.98	65.98	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	D&D GUILDMASTER GUIDE RO RAVNI	1.0000	25.99	25.99	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	D&D MONSTER MANUAL	1.0000	27.99	27.99	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	D&D DUNGEON MASTER GUIDE	1.0000	28.99	28.99	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XANATHAR GUIDE TO EVERYTHING	1.0000	26.49	26.49	
025			OP-972208	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XYRON TWO SIDED LAMINATE REFIL	2.0000	23.12	46.24	
025			OP-972208							Purchase Order Total		221.68	
025			OP-972213	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES +3 4PK	1.0000	13.99	13.99	
025			OP-972213	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES +2.5 4PK	1.0000	13.99	13.99	
025			OP-972213	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES +2 4PK	2.0000	11.99	23.98	
025			OP-972213	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES +1.5 4PK	1.0000	13.99	13.99	
025			OP-972213							Purchase Order Total		65.95	
025			OP-972461	01/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	35.96	35.96	
025			OP-972461							Purchase Order Total		35.96	
025			OP-972547	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAIR SPONGE BRUSH FOR TWISTS	30.0000	5.39	161.70	
025			OP-972547							Purchase Order Total		161.70	
025			OP-972638	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SANITAIR UPRIGHT VACUUM	1.0000	299.68	299.68	
025			OP-972638							Purchase Order Total		299.68	
025			OP-972646	01/21/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	962	00	SANITIZER PALE RED	1.0000	17.91	17.91	
025			OP-972646	01/21/20	518179	ECOLAB FOOD SAFETY	962	00	40807-02-11 PROBE	12.0000	6.94	83.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALTIES			WIPES				
025			OP-972646							Purchase Order Total		101.19	
025			OP-972658	01/21/20	552348	ULINE INC - PAYMENTS	445	00	PRESS-ON VINYL ENVELOPES - 5 X	2.0000	31.00	62.00	
025			OP-972658	01/21/20	552348	ULINE INC - PAYMENTS	445	00	FREIGHT	1.0000	13.04	13.04	
025			OP-972658							Purchase Order Total		75.04	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WAF PACK OF 5 SORTED TEACHER S	2.0000	9.60	19.20	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STERILITE 16939006 FILE CRATE,	1.0000	38.49	38.49	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DURABLE TEXTURED (PATENT PENDI	1.0000	14.99	14.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEACHER CREATED RESOURCES 10 M	2.0000	8.86	17.72	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	5 MINUTE SAND TIMERS - MINI	2.0000	5.99	11.98	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EAI EDUCATION QUIETSHAPE FOAM	5.0000	5.95	29.75	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVERY DRY ERASE LABELS PACK	1.0000	8.99	8.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	8.99	8.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVERY DRY ERASE LABELS PACK	1.0000	8.99	8.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVERY DRY ERASE LABELS PACK	1.0000	8.99	8.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MESH PENCIL HOLDERS 3 PK	2.0000	8.99	17.98	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAFE-T COMPAS 12 PK	1.0000	12.26	12.26	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGNETIC PENCIL CUPS 2 PK	1.0000	12.99	12.99	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	2.0000	10.22	20.44	
025			OP-972701	01/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	8.99	8.99	
025			OP-972701							Purchase Order Total		240.75	
025			OP-972778	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#MGL51348 OIL FILTER	4.0000	2.19	8.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-972778	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#MGL51372 OIL FILTER	12.0000	2.69	32.28	
025			OP-972778	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	TRANSMISSION FLUID GLOBAL	24.0000	6.99	167.76	
025			OP-972778	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	MOTOR OIL SYNTHHTIC 5W20-5QT	4.0000	22.99	91.96	
025			OP-972778						Purchase Order Total			300.76	
025			OP-972794	01/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMART BEDWETTING ALARM FOR TEE	1.0000	99.99	99.99	
025			OP-972794						Purchase Order Total			99.99	
025			OP-972795	01/22/20	546262	SASSI INSTITUTE	952	00	K202L ADOLESCENT SASSI-AZ	1.0000	250.00	250.00	
025			OP-972795						Purchase Order Total			250.00	
025			OP-972814	01/22/20	523005	GALLS LLC - PAYMENTS	680	00	RS267 ASP ULTRA STEEL CHAIN	5.0000	50.99	254.95	
025			OP-972814	01/22/20	523005	GALLS LLC - PAYMENTS	680	00	NP529 HANDCUFF CS W/KEY	5.0000	35.99	179.95	
025			OP-972814	01/22/20	523005	GALLS LLC - PAYMENTS	680	00	RS086 TRANZPORT HOOD	4.0000	44.99	179.96	
025			OP-972814	01/22/20	523005	GALLS LLC - PAYMENTS	680	00	SHIPPING	1.0000	30.74	30.74	
025			OP-972814						Purchase Order Total			645.60	
025			OP-972820	01/22/20	3927339	BOYS TOWN NATIONAL RESEARCH HO	710	00	SHIPPING COST TO SEND BACK	1.0000	29.75	29.75	
025			OP-972820						Purchase Order Total			29.75	
025			OP-972883	01/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BISSELL STAIN PRETREAT	12.0000	5.99	71.88	
025			OP-972883						Purchase Order Total			71.88	
025			OP-972924	01/22/20	547949	SKILLPATH SEMINARS - ON SITE D	924	25	ADMIN ASST CONFERENCE 4-2-20	1.0000	199.00	199.00	
025			OP-972924						Purchase Order Total			199.00	
025			OP-972955	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PSYCHIATRIC-MENTAL HEALTH NURS	5.0000	87.29	436.45	
025			OP-972955						Purchase Order Total			436.45	
025			OP-972957	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOBILE TV STAND WITH SHELVES	2.0000	228.00	456.00	
025			OP-972957	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMO/DISCOUNT	1.0000	11.40-	11.40-	
025			OP-972957						Purchase Order Total			444.60	
025			OP-972960	01/23/20	534956	MEDLINE INDUSTRIES	475	00	STOCKING,	1.0000	18.06	18.06	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			COMPRESSION KNEE HIG				
										Purchase Order Total		18.06	
025			OP-972960										
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT HIGH TEMP	5.0000	94.20	471.00	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433I HP 5MSI COLUMN	2.0000	412.20	824.40	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	GCM-160A-1 GCM 160A 1	4.0000	24.63	98.52	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-504N-1 DBCP/EDB STD	2.0000	12.84	25.68	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5190-4047 ULTRA INERT LINER	4.0000	21.00	84.00	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3440-81013 COLUMN NUT SELF	1.0000	62.40	62.40	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3440-81011 COLUMN NUT SELF	1.0000	56.28	56.28	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3440-81012 REPLACEMENT COLLAR	2.0000	24.99	49.98	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT ASSEMBLY	3.0000	157.00	471.00	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5181-3323 FERRULE 0.4MM ID	1.0000	43.74	43.74	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5062-3508 FERRULE 0.4MM ID MSD	1.0000	49.62	49.62	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5188-5367 GC INLET SEAL	4.0000	26.13	104.52	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4757 INLET SEPTA	1.0000	56.85	56.85	
025			OP-972982	01/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G2589-20045 DRAWOUT PLATE	1.0000	91.80	91.80	
025			OP-972982							Purchase Order Total		2,489.79	
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ICON DIGITAL CLINICAL SCALE	1.0000	1,552.64	1,552.64	
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIRST AID RESPONDER BAG	1.0000	29.99	29.99	
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAMPER BAG	4.0000	15.00	60.00	
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COVERED SQUARE HAMPER	1.0000	109.17	109.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REUSABLE PATIENT GOWN W/TIES	1.0000	56.54	56.54	
025			OP-972988	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RESPIRATORY HYGIENE STATION	1.0000	324.95	324.95	
025			OP-972988						Purchase Order Total			2,133.29	
025			OP-972994	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POPCORN MACHINE	1.0000	796.97	796.97	
025			OP-972994						Purchase Order Total			796.97	
025			OP-973004	01/23/20	4396177	PLATTE VALLEY COMMUNICATIONS I	475	00	MAG ONE RADIOS INCL PROGRAMMIN	10.0000	225.00	2,250.00	
025			OP-973004	01/23/20	4396177	PLATTE VALLEY COMMUNICATIONS I	475	00	SHIPPING	1.0000	33.64	33.64	
025			OP-973004						Purchase Order Total			2,283.64	
025			OP-973087	01/23/20	2014898	HANDCUFF WAREHOUSE	680	60	HUMAN RESTRAINT ADL-305LI	3.0000	142.50	427.50	
025			OP-973087	01/23/20	2014898	HANDCUFF WAREHOUSE	680	60	LEATHER RESTRAINING BELT 189	3.0000	66.10	198.30	
025			OP-973087						Purchase Order Total			625.80	
025			OP-973105	01/23/20	523005	GALLS LLC - PAYMENTS	680	00	RS267 ASP ULTRA STEEL CHAIN	3.0000	50.99	152.97	
025			OP-973105	01/23/20	523005	GALLS LLC - PAYMENTS	680	00	NP529 HANDCUFF CS W/KEY	3.0000	35.99	107.97	
025			OP-973105	01/23/20	523005	GALLS LLC - PAYMENTS	680	00	SHIPPING	1.0000	2.99	2.99	
025			OP-973105						Purchase Order Total			263.93	
025			OP-973136	01/23/20	1386526	CORRECTIONAL COUNSELING INC	785	00	MRT TRAINING PACKET-KEARNEY	5.0000	200.00	1,000.00	
025			OP-973136	01/23/20	1386526	CORRECTIONAL COUNSELING INC	785	00	MRT TRAINING PACKET-LINCOLN	3.0000	200.00	600.00	
025			OP-973136	01/23/20	1386526	CORRECTIONAL COUNSELING INC	785	00	SHIPPING	1.0000	43.05	43.05	
025			OP-973136						Purchase Order Total			1,643.05	
025			OP-973195	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARMBAND ID/BADGE HOLDER	15.0000	1.86	27.90	
025			OP-973195						Purchase Order Total			27.90	
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	453	10	DIOSMIN EXPERT TABLETS	6.0000	13.99	83.94	
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL SERVICES INC	345	56	PREMIER PERF SOCCER HEADGEAR	1.0000	30.80	30.80	
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	MULTI COLOR PONY	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	WHITE PEARL PONY	1.0000	2.85	2.85	
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	PUMPKIN PONY BEADS	1.0000	2.99	2.99	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	BROWN PONY BEADS	1.0000	4.25	4.25	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	RED PONY BEADS	1.0000	4.25	4.25	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	PINK PONY BEADS	1.0000	4.25	4.25	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	NAVY BLUE PONY	1.0000	4.25	4.25	
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	BLACK PONY BEADS	1.0000	2.89	2.89	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	CRANBERRY PONY	1.0000	2.89	2.89	
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	YELLOW PONY BEADS	1.0000	2.89	2.89	
						SERVICES INC							
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	EMERALD GREEN PONY	1.0000	4.25	4.25	
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	ROYAL BLUE PONY	1.0000	4.25	4.25	
						SERVICES INC			BEADS				
025			OP-973207	01/23/20	2445777	AMAZON CAPITAL	232	00	SHIPPING & HANDLING	1.0000	10.60	10.60	
						SERVICES INC							
025			OP-973207							Purchase Order Total		170.34	
025			OP-973267	01/23/20	507298	AGILENT TECHNOLOGIES	175	00	DWM-588-1 VOC	4.0000	91.20	364.80	
						INC, ENGE			STANDARD				
025			OP-973267	01/23/20	507298	AGILENT TECHNOLOGIES	175	00	STS-440-1 METHYL	4.0000	19.89	79.56	
						INC, ENGE			TERT-BUTYL ET				
025			OP-973267	01/23/20	507298	AGILENT TECHNOLOGIES	175	00	33974 QCM-111 REG	1.0000	61.20	61.20	
						INC, ENGE			VOC				
025			OP-973267	01/23/20	507298	AGILENT TECHNOLOGIES	175	00	36940 QCM 112 UNREG	1.0000	67.80	67.80	
						INC, ENGE			VOC				
025			OP-973267	01/23/20	507298	AGILENT TECHNOLOGIES	175	00	PACKAGING AND	1.0000	8.00	8.00	
						INC, ENGE			HANDLING				
025			OP-973267							Purchase Order Total		581.36	
025			OP-973268	01/23/20	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	186.40	186.40	
						LINCOLN							
025			OP-973268	01/23/20	549220	STAYBRIDGE SUITES -	971	00	FOOD COST	1.0000	182.00	182.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
025			OP-973268									Purchase Order Total	368.40
025			OP-973271	01/23/20	504566	ABSOLUTE STANDARDS INC	175	00	30058 524 VOC MIX #1	4.0000	30.00	120.00	
025			OP-973271	01/23/20	504566	ABSOLUTE STANDARDS INC	175	00	32001 524 VOLATILE STD	4.0000	95.00	380.00	
025			OP-973271	01/23/20	504566	ABSOLUTE STANDARDS INC	175	00	90325 MTBE	4.0000	25.00	100.00	
025			OP-973271	01/23/20	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING	1.0000	15.00	15.00	
025			OP-973271									Purchase Order Total	615.00
025			OP-973286	01/23/20	517740	DA VINCIS	971	00	LUNCHES FOR 12	1.0000	109.41	109.41	
025			OP-973286									Purchase Order Total	109.41
025			OP-973381	01/24/20	533902	MANDT SYSTEM	345	40	ADVANCED CERIFICATION FOR	1.0000	2,370.00	2,370.00	
025			OP-973381	01/24/20	533902	MANDT SYSTEM	345	40	ADVANCED CERIFICATION FOR	1.0000	2,370.00	2,370.00	
025			OP-973381	01/24/20	533902	MANDT SYSTEM	345	40	ADVANCED CERIFICATION FOR	1.0000	2,370.00	2,370.00	
025			OP-973381									Purchase Order Total	7,110.00
025			OP-973461	01/24/20	504553	SIGN SOLUTIONS OF LINCOLN	445	00	DIBOND - 6MM - PRINTED AND LAM	2.0000	401.14	802.28	
025			OP-973461	01/24/20	504553	SIGN SOLUTIONS OF LINCOLN	445	00	PAINTED EXTRUDED ALUMINUM POST	2.0000	649.25	1,298.50	
025			OP-973461	01/24/20	504553	SIGN SOLUTIONS OF LINCOLN	445	00	SIGN INSTALLATION	3.5000	75.00	262.50	
025			OP-973461									Purchase Order Total	2,363.28
025			OP-973476	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	285	45	DRB DRC 1000W, LAMP	1.0000	45.00	45.00	
025			OP-973476	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	285	45	SHIPPING	1.0000	4.99	4.99	
025			OP-973476									Purchase Order Total	49.99
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	900215-BLK-30 SWIM SUIT BLACK	3.0000	25.00	75.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	900215-BLK-32 SWIM SUIT BLACK	6.0000	25.00	150.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	900215-BLK-34 SWIM SUIT BLACK	6.0000	25.00	150.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	900215-BLK-36 SWIM SUIT BLACK	6.0000	25.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-38 SWIM	6.0000	25.00	150.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-40 SWIM	6.0000	25.00	150.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-42 SWIM	3.0000	25.00	75.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-44 SWIM	3.0000	25.00	75.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-46 SWIM	3.0000	25.00	75.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	SUIT BLACK 900215-BLK-48 SWIM	3.0000	25.00	75.00	
025			OP-973510	01/24/20	2235162	KIEFER SWIM PRODUCTS	200	79	FREIGHT	1.0000	18.00	18.00	
025			OP-973510						Purchase Order Total			1,143.00	
025			OP-973525	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	VETCH CORDLESS PHONE	3.0000	12.89	38.67	
025			OP-973525						Purchase Order Total			38.67	
025			OP-973529	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KENSINGTON WIRELESS PRESENTER	1.0000	34.99	34.99	
025			OP-973529						Purchase Order Total			34.99	
025			OP-973541	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SODOLIFE BLUETOOTH HEADSETS	6.0000	31.20	187.20	
025			OP-973541	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALKIE TALKIE EARPIECES PK	3.0000	34.59	103.77	
025			OP-973541	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	2 WAY RADIO EARPIECES PK	3.0000	34.29	102.87	
025			OP-973541						Purchase Order Total			393.84	
025			OP-973566	01/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BURDICK COMPATIBLE 007983 MEDI	3.0000	34.68	104.04	
025			OP-973566						Purchase Order Total			104.04	
025			OP-973602	01/24/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	#1AL931DVAC INTERIOR	2.0000	27.45	54.90	
025			OP-973602	01/24/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	#1LC001DVVA INTERIOR SHIELD	1.0000	16.84	16.84	
025			OP-973602	01/24/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	#1AL921DVAB INTERIOR SHIELD	1.0000	37.01	37.01	
025			OP-973602						Purchase Order Total			108.75	
025			OP-973718	01/27/20	549760	SUN MART FOODS,	393	00	MISC FOOD ITEMS	178.6100	1.00	178.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE							
			OP-973718							Purchase Order Total		178.61	
025			OP-973736	01/27/20	4196851	FIREGUARD INC -	340	00	FIRE EXTINGUISHER	1.0000	58.25	58.25	
						PURCHASE ORDER			INSPECTIONS				
025			OP-973736	01/27/20	4196851	FIREGUARD INC -	340	00	TRUCK CHARGE	1.0000	13.75	13.75	
						PURCHASE ORDER			SCHEDULED				
			OP-973736							Purchase Order Total		72.00	
025			OP-973748	01/27/20	2337665	CI SELECT	931	45	RELOCATE POWER AND	1.0000	1,800.00	1,800.00	
									DATA				
			OP-973748							Purchase Order Total		1,800.00	
025			OP-973760	01/27/20	2445777	AMAZON CAPITAL	045	00	NUTRI PROFESSIONSL	1.0000	71.99	71.99	
						SERVICES INC			NINJA				
025			OP-973760	01/27/20	2445777	AMAZON CAPITAL	045	00	PIZZA CUTTER WHEEL	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-973760	01/27/20	2445777	AMAZON CAPITAL	045	00	PIZZA CUTTER WHEEL	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-973760	01/27/20	2445777	AMAZON CAPITAL	045	00	PLASTIC SHOWER	1.0000	5.99	5.99	
						SERVICES INC			CURTAIN LINER				
			OP-973760							Purchase Order Total		95.96	
025			OP-973769	01/27/20	526775	HOCKENBERGS EQUIP &	240	00	32OZ WHITE BOWLS	1.0000	42.75	42.75	
						SUPPLY CO			12/DZ				
025			OP-973769	01/27/20	526775	HOCKENBERGS EQUIP &	240	00	SHIPPING	1.0000	1.00	1.00	
						SUPPLY CO							
			OP-973769							Purchase Order Total		43.75	
025			OP-973798	01/27/20	530180	KEARNEY FAMILY	393	00	YMCA YOUTH	1.0000	62.00	62.00	
						CENTER YMCA			INCENTIVE SANER				
			OP-973798							Purchase Order Total		62.00	
025			OP-973803	01/27/20	507048	NCS PEARSON INC -	475	00	MMPI-2 Q-GLOBAL	15.0000	57.85	867.75	
						PURCHASING			FORENSIC INTER				
025			OP-973803	01/27/20	507048	NCS PEARSON INC -	475	00	MMPI-2 Q-GLOBAL	15.0000	41.25	618.75	
						PURCHASING			ADULT CLINICAL				
			OP-973803							Purchase Order Total		1,486.50	
025			OP-973845	01/27/20	532865	LINCOLN MEDICAL	971	00	CLASSROOM #1	1.0000	150.00	150.00	
						EDUCATION PART							
			OP-973845							Purchase Order Total		150.00	
025			OP-973853	01/27/20	534956	MEDLINE INDUSTRIES	850	56	PINK UNDERPADS/	4.0000	47.88	191.52	
						INC - PAYME			2DZ/CS				
			OP-973853							Purchase Order Total		191.52	
025			OP-973877	01/27/20	2511295	JUMPY MONKEY COFFEE	385	14	HAZELMUT CREAM,	2.0000	8.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROASTING C			GROUND 12OZ				
025			OP-973877	01/27/20	2511295	JUMPY MONKEY COFFEE	385	14	FRENCH ROAST,	2.0000	8.00	16.00	
						ROASTING C			GROUND 12OZ				
025			OP-973877	01/27/20	2511295	JUMPY MONKEY COFFEE	385	14	COL GRAN GALUPE	6.0000	8.00	48.00	
						ROASTING C			GROUND 12OZ				
025			OP-973877	01/27/20	2511295	JUMPY MONKEY COFFEE	385	14	OATMEAL COOKIES,	6.0000	8.00	48.00	
						ROASTING C			GROUND 12OZ				
025			OP-973877	01/27/20	2511295	JUMPY MONKEY COFFEE	385	14	CINNAMON STICKY	4.0000	8.00	32.00	
						ROASTING C			BUN, GROUND 12				
025			OP-973877						Purchase Order Total			160.00	
025			OP-973882	01/27/20	1553962	DODGE, DENNIS	962	05	DJ MUSIC, 2/13/2020	1.0000	125.00	125.00	
025			OP-973882						Purchase Order Total			125.00	
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	SALON CARE DISP	2.0000	1.79	3.58	
						547			PUMP				
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	VOLUMAX FREZ HAIR	8.0000	7.59	60.72	
						547			SPRAY				
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	BTZ EXTREME HOLD	3.0000	6.29	18.87	
						547			GEL				
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	SALON CARE RAINBOW	1.0000	19.99	19.99	
						547			SHEARS				
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	CLUBMAN PINAUD TALC	1.0000	5.19	5.19	
						547							
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	DERBY INTER DISP	5.0000	2.99	14.95	
						547			STYP PENCILS				
025			OP-973893	01/27/20	545988	SALLY BEAUTY SUPPLY	095	00	BETTY DAIN WOOD GR	1.0000	16.99	16.99	
						547			STY CAPE				
025			OP-973893						Purchase Order Total			140.29	
025			OP-973898	01/27/20	2445777	AMAZON CAPITAL	475	00	SCLERALFIL PRESERV	3.0000	39.99	119.97	
						SERVICES INC			FREE SALINE				
025			OP-973898						Purchase Order Total			119.97	
025			OP-973915	01/27/20	511546	BIG APPLE FUN CENTER	962	00	NOVEMBER INCENTIVE	1.0000	253.50	253.50	
									WASHINGTON				
025			OP-973915						Purchase Order Total			253.50	
025			OP-973934	01/27/20	2637646	AMERICAN HEART	345	00	15-3002 1ST AID CPR	30.0000	17.00	510.00	
						ASSOCIATION INC			AED ECARD				
025			OP-973934						Purchase Order Total			510.00	
025			OP-973937	01/27/20	2578497	DOUBLETREE OMAHA	971	00	LEGACY A	1.0000	250.00	250.00	
						SOUTHWEST							
025			OP-973937	01/27/20	2578497	DOUBLETREE OMAHA	961	38	LUNCH	19.0000	15.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOUTHWEST							
025			OP-973937	01/27/20	2578497	DOUBLETREE OMAHA	971	00	ADMIN FEE (20%)	1.0000	107.00	107.00	
						SOUTHWEST							
025			OP-973937							Purchase Order Total		642.00	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ABSTRACT MODERN AREA RUG	1.0000	250.00	250.00	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEAL ABSTRACT CANVAS SET	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERSIAN STYLE AREA RUG CREAM	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEAL ABSTRACT CANVAS SET	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERSIAN STYLE AREA RUG CREAM	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	24.00	24.00	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLERS	5.0000	9.67	48.35	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WINDEX WITH VINEGAR	3.0000	3.17	9.51	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASKETBALL	5.0000	15.83	79.15	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROYAL BLUE SPORT DISC	1.0000	9.40	9.40	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOOTBALL	1.0000	14.97	14.97	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BALL CART	1.0000	57.54	57.54	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS BALLS	3.0000	11.66	34.98	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLLEYBALL	1.0000	10.93	10.93	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOCCER BALL	2.0000	14.77	29.54	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINT TRAY SET	2.0000	8.99	17.98	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUST OLEUM CHALKBOARD PAINT	4.0000	9.97	39.88	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINTERS TAPE	3.0000	5.64	16.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XL TURQUOISE ABSTRACT PAINTING	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XL TURQUOISE ABSTRACT PAINTING	1.0000	139.99	139.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANTENNA FOR MOTOROLA 7-800 4 P	4.0000	33.91	135.64	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHOUT ADVANCED STAIN REMOVER	1.0000	3.29	3.29	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIME AWAY SPRAY	1.0000	5.74	5.74	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOL FREE HAND SANITIZER PK	1.0000	9.98	9.98	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEAVY DUTY COMMAND HOOKS	10.0000	3.53	35.30	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	AMAZING NATURE PUZZLE 500 PC	1.0000	10.27	10.27	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	COLORFUL MARINA PUZZLE 500 PC	1.0000	12.34	12.34	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	CHECKERS BOARD GAME	1.0000	4.99	4.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	MONOPOLY CLASSIC GAME	1.0000	15.88	15.88	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	SORRY GAME	1.0000	7.88	7.88	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	CINQUE TERRE PUZZLE 1000PC	1.0000	13.99	13.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	BICYCLE PLAYING CARDS	3.0000	1.99	5.97	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	DOMINOES SET	1.0000	6.00	6.00	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	UNO CLASSIC CARD GAME	1.0000	6.90	6.90	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	CONNECT FOUR GAME	1.0000	7.88	7.88	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	PRESSMAN CHESS SET	1.0000	5.99	5.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	MONOPOLY DEAL CARD GAME	1.0000	4.67	4.67	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	CUBE STORAGE BINS GOLD	1.0000	16.99	16.99	

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025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	DRAWER ORGANIZER WHITE	1.0000	3.99	3.99	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	CUBEICALS ORGANIZER ESPRESSO	1.0000	27.80	27.80	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	FABRIC STORAGE CUBES WHITE	1.0000	13.97	13.97	
025			OP-973947	01/27/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	CUBE ORGANIZER ESPRESSO	1.0000	38.49	38.49	
025			OP-973947						Purchase Order Total			1,877.04	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	28.00	28.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTMENT OF SODAS	1.0000	8.00	8.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	FOOD - COOKIES	1.0000	30.00	30.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	116.00	116.00	
025			OP-973980	01/27/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	36.40	36.40	
025			OP-973980						Purchase Order Total			396.40	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-M SOLID BRD SHORT	6.0000	21.00	126.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-L SOLID BRD SHORT	12.0000	21.00	252.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-XL SOLID BRD SHORT	12.0000	21.00	252.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-XXL SOLID BRD SHORT	6.0000	21.00	126.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-XXXL SOLID BRD SHORT	3.0000	21.00	63.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	FREIGHT	1.0000	16.00	16.00	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-M SOLID BRD SHORT	6.0000	21.00-	126.00-	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-L SOLID BRD SHORT	6.0000	21.00-	126.00-	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	900210-NVY-XL SOLID BRD SHORT	10.0000	21.00-	210.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	BRDSHORT 900210-NVY-XXL	6.0000	21.00-	126.00-	
025			OP-974003	01/27/20	2235162	KIEFER SWIM PRODUCTS	200	00	SOLID BRDSHORT 900210-NVY-XXXL	3.0000	21.00-	63.00-	
025			OP-974003						SOLID BRDSHORT				
									Purchase Order Total			184.00	
025			OP-974057	01/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SYSTANE ULTRA LUBRICANT EYE DR	1.0000	11.99	11.99	
025			OP-974057						Purchase Order Total			11.99	
025			OP-974128	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20205026 CANON PRINTER	5.0000	212.43	1,062.15	
025			OP-974128	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20205026 2 YR WARRANTY	5.0000	45.60	228.00	
025			OP-974128	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20205026 LOGITECH WEBCAM	5.0000	42.67	213.35	
025			OP-974128	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20205026 LOGITECH MOUSE	5.0000	38.79	193.95	
025			OP-974128						Purchase Order Total			1,697.45	
025			OP-974218	01/28/20	2723984	TELEFLEX LLC	785	00	CHILD TIBIA TRAINING BONE	20.0000	35.00	700.00	
025			OP-974218						Purchase Order Total			700.00	
025			OP-974259	01/28/20	2022474	NORTH CAROLINA STATE UNIVERSIT	952	90	REGISTRATION	40.0000	429.00	17,160.00	
025			OP-974259						Purchase Order Total			17,160.00	
025			OP-974270	01/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3X FRESNEL LENS MAGNIFIER, 5PK	1.0000	9.95	9.95	
025			OP-974270						Purchase Order Total			9.95	
025			OP-974440	01/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	32" ROKU SMART LED TV	1.0000	127.88	127.88	
025			OP-974440	01/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYSTATION 4 BUNDLE	1.0000	248.98	248.98	
025			OP-974440						Purchase Order Total			376.86	
025			OP-974496	01/29/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	00	PAIUTE BANQUET ROOM	1.0000	250.00	250.00	
025			OP-974496	01/29/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	961	38	ESTIMATED CATERING COST	35.0000	25.00	875.00	
025			OP-974496	01/29/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	961	38	ESTIMATED CATERING COST	35.0000	25.00	875.00	
025			OP-974496						Purchase Order Total			2,000.00	

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025			OP-974562	01/29/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F10 FFM MD INCL HEDGEAR	1.0000	150.00	150.00	
025			OP-974562	01/29/20	2574137	FOCUS RESPIRATORY LLC	475	00	EASY-FLEX 6' TUBING STND	1.0000	20.00	20.00	
025			OP-974562						Purchase Order Total			170.00	
025			OP-974609	01/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#82005D	1.0000	42.99	42.99	
025			OP-974609	01/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#W2374	1.0000	9.99	9.99	
025			OP-974609	01/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#W2456	1.0000	5.29	5.29	
025			OP-974609	01/29/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MFF55-010	2.0000	15.99	31.98	
025			OP-974609						Purchase Order Total			90.25	
025			OP-974636	01/29/20	545198	UTAH UNIVERSITY OF - ROCKY MT	208	66	2020003 10/19 - 12/19 QRT	1.0000	4,887.50	4,887.50	
025			OP-974636						Purchase Order Total			4,887.50	
025			OP-974710	01/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL TOOTHPASTE	2.0000	16.46	32.92	
025			OP-974710						Purchase Order Total			32.92	
025			OP-974744	01/30/20	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	1/4 AD POSTING (GOLD PACKAGE)	1.0000	1,265.94	1,265.94	
025			OP-974744						Purchase Order Total			1,265.94	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	4.0000	20.34	81.36	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT	1.0000	77.11	77.11	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	2.0000	34.27	68.54	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOHO-4ML SODIUM HYDROXIDE	96.0000	.25	24.00	
025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OX NALGE WM:NAT	6.0000	72.00	432.00	

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025			OP-974758	01/30/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	28.40	28.40	
025			OP-974758							Purchase Order Total		1,208.69	
025			OP-974761	01/30/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-531-1 531.1 LPC	2.0000	34.80	69.60	
025			OP-974761	01/30/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-974761							Purchase Order Total		77.60	
025			OP-974771	01/30/20	953872	APHL - ASSN OF PUBLIC HEALTH L	924	00	CONFERENCE REGISTRATION FEE	1.0000	200.00	200.00	
025			OP-974771							Purchase Order Total		200.00	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, BLUE, SM	1.0000	22.53	22.53	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, TEAL, SM	1.0000	14.40	14.40	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, BLUE, SM	1.0000	19.98	19.98	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, RED, 2XL	1.0000	21.97	21.97	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, GREY, 2XL	1.0000	22.99	22.99	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, RED, XL	1.0000	19.97	19.97	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, GREY, MED	1.0000	20.99	20.99	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, BLUE, MED	1.0000	20.99	20.99	
025			OP-974795	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRUB TOP, WINE, MED	1.0000	20.99	20.99	
025			OP-974795							Purchase Order Total		184.81	
025			OP-974799	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3-IN-1 GAMING TABLE	2.0000	886.79	1,773.58	
025			OP-974799							Purchase Order Total		1,773.58	
025			OP-974894	01/30/20	555348	WILLIAMS SCOTSMAN INC	475	00	INITIAL SET UP/RENT	1.0000	21,003.88	21,003.88	
025			OP-974894							Purchase Order Total		21,003.88	
025			OP-974919	01/30/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY INSPEC	1.0000	62.95	62.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-974919	01/30/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY INSPEC	1.0000	62.95	62.95	
025			OP-974919	01/30/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY INSPEC	1.0000	62.95	62.95	
025			OP-974919	01/30/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENT/SAFETY INSPEC	1.0000	62.95	62.95	
025			OP-974919						Purchase Order Total			251.80	
025			OP-974939	01/30/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH/WATER ENH	2.0000	59.99	119.98	
025			OP-974939						Purchase Order Total			119.98	
025			OP-974959	01/30/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	2-WAY RADIO NEEDS REPAIRED/S&H	85.9800	1.00	85.98	
025			OP-974959						Purchase Order Total			85.98	
025			OP-975074	01/30/20	1007415	DA VINCIS	961	38	ESTIMATED MEAL COST FOR	1.0000	145.00	145.00	
025			OP-975074						Purchase Order Total			145.00	
025			OP-975144	01/31/20	2445777	AMAZON CAPITAL SERVICES INC	803	00	B07ML3NNCW	8.0000	16.95	135.60	
025			OP-975144						Purchase Order Total			135.60	
025			OP-975198	01/31/20	2300832	SAYLER SCREENPRINTING	200	00	G800 TEE SHIRT KELLY GREEN	144.0000	2.35	338.40	
025			OP-975198						Purchase Order Total			338.40	
025			OP-975212	01/31/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20197445 HP 608X PRNTR	1.0000	1,471.08	1,471.08	
025			OP-975212	01/31/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197445 HP 5YR WARTY	1.0000	386.84	386.84	
025			OP-975212						Purchase Order Total			1,857.92	
025			OP-975223	01/31/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WATER SOLUBLE BAGS	1.0000	61.21	61.21	
025			OP-975223	01/31/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES M	1.0000	14.47	14.47	
025			OP-975223	01/31/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES L	2.0000	11.20	22.40	
025			OP-975223	01/31/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES XL	2.0000	14.47	28.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-975223							Purchase Order Total		127.02	
025			OP-975246	01/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSIGNIA TV REMOTE CONTROL	4.0000	6.75	27.00	
025			OP-975246							Purchase Order Total		27.00	
025			OP-975248	01/31/20	3098867	EMBASSY SUITES LINCOLN	971	00	CONFERENCE ROOM RENTAL	1.0000	5,000.00	5,000.00	
025			OP-975248							Purchase Order Total		5,000.00	
025			OP-975385	01/31/20	552348	ULINE INC - PAYMENTS	475	00	THERMAL TRANSFER RIBBONS	6.0000	32.00	192.00	
025			OP-975385	01/31/20	552348	ULINE INC - PAYMENTS	475	00	THERMAL TRANSFER LABELS	12.0000	28.00	336.00	
025			OP-975385	01/31/20	552348	ULINE INC - PAYMENTS	475	00	FREIGHT	1.0000	53.43	53.43	
025			OP-975385							Purchase Order Total		581.43	
025			OP-975405	01/31/20	2524729	HANDICARE USA INC	840	72	BATTERY PACK	1.0000	126.65	126.65	
025			OP-975405	01/31/20	2524729	HANDICARE USA INC	840	72	BATTERY PACK	1.0000	126.65	126.65	
025			OP-975405	01/31/20	2524729	HANDICARE USA INC	840	72	BATTERY PACK	1.0000	126.65	126.65	
025			OP-975405							Purchase Order Total		379.95	
025			OP-975426	01/31/20	520372	EMERGENCY MEDICAL PRODUCTS INC	475	00	STB001B-XT	100.0000	45.59	4,559.00	
025			OP-975426							Purchase Order Total		4,559.00	
025			OP-975471	01/31/20	517740	DA VINCIS	961	38	ESTIMATED LUNCH FOR 16	1.0000	150.00	150.00	
025			OP-975471	01/31/20	517740	DA VINCIS	961	38	LUNCH FOR 15 ATTENDEES	1.0000	105.96	105.96	
025			OP-975471	01/31/20	517740	DA VINCIS	961	38	LUNCH FOR 15 ATTENDEES	1.0000	105.95	105.95	
025			OP-975471							Purchase Order Total		361.91	
025			OP-975475	01/31/20	517740	DA VINCIS	961	38	LUNCH FOR 7	1.0000	60.96	60.96	
025			OP-975475	01/31/20	517740	DA VINCIS	961	38	LUNCH FOR 7	1.0000	60.96	60.96	
025			OP-975475							Purchase Order Total		121.92	
025			OP-975572	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	840	66	TCL 32" 720P ROKU SMART LED TV	1.0000	127.88	127.88	
025			OP-975572							Purchase Order Total		127.88	
025			OP-975609	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPICY LATIN DANCE PARTY DVD	1.0000	27.00	27.00	
025			OP-975609	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	7PC ANIMAL RESIN MOLDS	1.0000	16.99	16.99	
025			OP-975609							Purchase Order Total		43.99	
025			OP-975611	02/03/20	2445777	AMAZON CAPITAL	475	00	3 LBS UNREFINED	1.0000	22.99	22.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SHEA BUTTER				
			OP-975611									Purchase Order Total	22.99
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE BINGO CARDS SET OF 50	1.0000	87.99	87.99	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WORLD DRY ERASE MAP DECAL	1.0000	13.99	13.99	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PC PAINT TRAY PALETTES	1.0000	6.99	6.99	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	6 PK/60 PCS BRUSHES ALL PURPOS	1.0000	11.99	11.99	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLITTER GLUE PENS, SET OF 72	1.0000	17.24	17.24	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RIGOROUS READING: HATCHET	1.0000	12.99	12.99	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OUTDOOR BASKETBALL SIZE 7	3.0000	11.24	33.72	
025			OP-975634	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	4.99	4.99	
025			OP-975634									Purchase Order Total	189.90
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUMANJI: THE NEXT LEVEL DVD	1.0000	17.95	17.95	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUDY DVD	1.0000	22.99	22.99	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	A STREET CAT NAMED BOB DVD	1.0000	9.99	9.99	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GEMINI MAN DVD	1.0000	17.96	17.96	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KNIVES OUT	1.0000	14.99	14.99	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEAUT DAY IN NEIGHBOR DVD	1.0000	17.96	17.96	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	APOLLO 11 DVD	1.0000	14.89	14.89	
025			OP-975639	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRIZZLY MAN DVD	1.0000	9.97	9.97	
025			OP-975639									Purchase Order Total	126.70
025			OP-975652	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON NFL OFFICIAL FOOTBALL	2.0000	14.95	29.90	
025			OP-975652	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON TRADITIONAL	3.0000	12.52	37.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SOCCKER BALL				
025			OP-975652							Purchase Order Total		67.46	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	100 PC, GAME DICE SET 10	1.0000	15.99	15.99	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	EMBROIDERY FLOSS STRING	1.0000	10.29	10.29	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	YASORN WOODEN NAIL, TINY	1.0000	9.99	9.99	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	10" HOT STICKS, 5LB	1.0000	14.15	14.15	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES 20/SET	1.0000	6.99	6.99	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	12MM PUSH ON TIPS	1.0000	8.93	8.93	
025			OP-975663	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	805	51	POOL CUE CHALK 2/PK	1.0000	10.95	10.95	
025			OP-975663							Purchase Order Total		77.29	
025			OP-975664	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVOCADO CUCUMBER SOAP	1.0000	14.93	14.93	
025			OP-975664	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SWEET PEA SOAP FRAGRANCE	1.0000	6.25	6.25	
025			OP-975664	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 PACK ASSORTED GREET CARDS	1.0000	25.60	25.60	
025			OP-975664	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 PACK ASSORTED GREET CARDS	1.0000	23.68	23.68	
025			OP-975664	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	2.94	2.94	
025			OP-975664							Purchase Order Total		73.40	
025			OP-975677	02/03/20	526512	HIGHLAND GOLF COURSE	971	00	ROOM RENTAL FOR 2/6/20	3.0000	20.00	60.00	
025			OP-975677	02/03/20	526512	HIGHLAND GOLF COURSE	971	00	ROOM RENTAL FOR 2/7/20	7.0000	20.00	140.00	
025			OP-975677	02/03/20	526512	HIGHLAND GOLF COURSE	961	38	2/7/20 BREAKFASTS FOR 15	1.0000	377.75	377.75	
025			OP-975677							Purchase Order Total		577.75	
025			OP-975679	02/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	475	00	AMANA WASHING MACHINE	2.0000	449.00	898.00	
025			OP-975679							Purchase Order Total		898.00	
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	00078960002	2.0000	32.04	64.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	PREALGEBRA TE 0076639207 ALGEBRA 1 TE	2.0000	31.41	62.82	
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639894 ALGEGRA 2 TE	1.0000	31.41	31.41	
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639266 GEOMETRY TE	2.0000	31.41	62.82	
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	00078960002	1.0000	32.04	32.04	
025			OP-975685	02/03/20	2071952	CTB MCGRAW HILL LLC	615	00	PREALGEBRA TE 0076639207 ALGEBRA 1 TE	1.0000	31.41	31.41	
025			OP-975685							Purchase Order Total		284.58	
025			OP-975690	02/03/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL	1.0000	198.00	198.00	
025			OP-975690							Purchase Order Total		198.00	
025			OP-975693	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NO PROB LLAMA CARDSTOCK	1.0000	15.68	15.68	
025			OP-975693	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STARDUST PAPER STACK CARDSTOCK	1.0000	11.99	11.99	
025			OP-975693	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	20PACK ACRYLIC YARN ASST COLOR	1.0000	9.99	9.99	
025			OP-975693	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8PACK 8OZ GLITTER GLUE ASST	1.0000	26.10	26.10	
025			OP-975693							Purchase Order Total		63.76	
025			OP-975708	02/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEADER NETI POT SINUS WASH KIT	1.0000	10.68	10.68	
025			OP-975708							Purchase Order Total		10.68	
025			OP-975756	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSE, LG ADULT, 1TU	1.0000	29.34	29.34	
025			OP-975756	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSE, ADULT, 1TU	1.0000	25.83	25.83	
025			OP-975756	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BP MONITOR HOSE TUBING 5'	2.0000	32.09	64.18	
025			OP-975756	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSE, LG ADULT, 1TU	1.0000	29.34	29.34	
025			OP-975756	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CUFF, BP, REUSE, ADULT, 1TU	1.0000	25.83	25.83	
025			OP-975756							Purchase Order Total		174.52	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	KWIK DRY TOP COAT	1.0000	18.99	18.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			3PACK				
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	TIE-DYE KIT, 18 BOTTLES	1.0000	12.98	12.98	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	DESPICABLE ME COLOR BOOK	1.0000	5.35	5.35	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	UNIQUE OBJECTS COLOR BOOK	1.0000	7.50	7.50	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	TOY STORY 4 COLOR BOOK	1.0000	4.99	4.99	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	ANIMAL PUNS COLOR BOOK	1.0000	10.47	10.47	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	TIE-DYE DUCT TAPE	1.0000	5.09	5.09	
025			OP-975783	02/04/20	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	.11-	.11-	
025			OP-975783										
									Purchase Order Total			65.26	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	YRTC-KEARNEY	1.0000	508.87	508.87	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	SCOTTSBLUFF	1.0000	166.00	166.00	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	SCOTTSBLUFF	1.0000	498.01	498.01	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	LRC	1.0000	700.17	700.17	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	FREMONT	1.0000	164.51	164.51	
025			OP-975929	02/04/20	2637736	INDEED INC	915	00	FREMONT	1.0000	493.54	493.54	
025			OP-975929										
									Purchase Order Total			2,531.10	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	YRTC-KEARNEY	1.0000	566.02	566.02	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	SCOTTSBLUFF	1.0000	138.45	138.45	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	SCOTTSBLUFF	1.0000	415.36	415.36	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	LRC	1.0000	620.00	620.00	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	FREMONT	1.0000	139.04	139.04	
025			OP-975935	02/04/20	2637736	INDEED INC	915	00	FREMONT	1.0000	417.12	417.12	
025			OP-975935										
									Purchase Order Total			2,295.99	
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	704552, SLIDER	1.0000	6.80	6.80	
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	704552, SLIDER	15.0000	6.80	102.00	
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	700266, INLET HOSE	1.0000	40.22	40.22	
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	434374, ELECTRIC VALVE	1.0000	25.03	25.03	
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	700452, GASKET	2.0000	6.80	13.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	700335, MICROSWITCH	4.0000	13.59	54.36	
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	441536, KIT CHECK VALVE	8.0000	33.60	268.80	
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	232017, FLOAT	1.0000	6.80	6.80	
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	344039, INL VALVE SINGLE 120V	1.0000	106.45	106.45	
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	700313, GUIDE SHOCK ABSORBER	2.0000	6.80	13.60	
						APPLIANCE PARTS							
025			OP-976087	02/04/20	2284206	GREAT PLAINS	931	30	SHIPPING & HANDLING	1.0000	47.00	47.00	
						APPLIANCE PARTS							
025			OP-976087						Purchase Order Total			684.66	
025			OP-976151	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TV MOUNT WALL BRACKET FULL MOT	1.0000	89.99	89.99	
						AMAZON CAPITAL SERVICES INC							
025			OP-976151	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG 55" LED SIGN DISPLAY	1.0000	988.00	988.00	
025			OP-976151						Purchase Order Total			1,077.99	
025			OP-976162	02/05/20	549760	SUN MART FOODS, BEATRICE	998	44	GROCERIES FOR HOME	245.2600	1.00	245.26	
025			OP-976162						Purchase Order Total			245.26	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	5756285 FLASHLIGHT	1.0000	31.96	31.96	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	5756285 FLASHLIGHT	1.0000	47.94	47.94	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	B&D AIR SWIVEL VACUUMS-LU	1.0000	318.95	318.95	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	ERA LQ ORIGINAL LAUNDRY DETER	1.0000	7.77	7.77	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	DIGITAL & INDOOR THERMOMETERS	1.0000	33.64	33.64	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	REGRIGERATOR YOUTH COOKING	1.0000	718.00	718.00	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	PRESSURE WASHER	1.0000	299.00	299.00	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	ICE MELT	1.0000	41.96	41.96	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	FLASHLIGHTS	1.0000	79.90	79.90	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	SHELVES FOR RECORDS DODGE	1.0000	179.98	179.98	
025			OP-976252	02/05/20	3642183	MENARDS - KEARNEY	578	00	SHELVES FOR RECORDS DODGE	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-976252							Purchase Order Total		1,937.10	
025			OP-976253	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB CHARGER 6-PORT	2.0000	23.99	47.98	
025			OP-976253							Purchase Order Total		47.98	
025			OP-976263	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	24.48	24.48	
025			OP-976263							Purchase Order Total		24.48	
025			OP-976282	02/05/20	501977	MIDWEST BOX COMPANY	175	00	SB008 6X6X6 STOCK BOX	500.0000	.32	160.00	
025			OP-976282	02/05/20	501977	MIDWEST BOX COMPANY	175	00	SB021 10X8X6 STOCK BOX	500.0000	.49	245.00	
025			OP-976282	02/05/20	501977	MIDWEST BOX COMPANY	175	00	SPBSTATNE1 11X11X9.5	500.0000	.67	335.00	
025			OP-976282	02/05/20	501977	MIDWEST BOX COMPANY	175	00	DELIVERY CHARGE	1.0000	9.00	9.00	
025			OP-976282							Purchase Order Total		749.00	
025			OP-976285	02/05/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	WHITE BOX RUSH PERISHABLE	500.0000	1.18	590.00	
025			OP-976285	02/05/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	HP200 PACKING TAPE	2.0000	58.00	116.00	
025			OP-976285							Purchase Order Total		706.00	
025			OP-976391	02/05/20	502355	ULINE - PURCHASE ORDERS	615	00	S-10586W	4.0000	61.00	244.00	
025			OP-976391	02/05/20	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	34.60	34.60	
025			OP-976391							Purchase Order Total		278.60	
025			OP-976428	02/05/20	3481883	PROFORMA PRINT & PROMOTIONAL I	615	00	HANSON HEATHERED TOTE BAG	50.0000	6.35	317.50	
025			OP-976428	02/05/20	3481883	PROFORMA PRINT & PROMOTIONAL I	615	00	SET-UP CHARGE	2.0000	50.00	100.00	
025			OP-976428	02/05/20	3481883	PROFORMA PRINT & PROMOTIONAL I	615	00	RUN CHARGE	1.0000	0.00		
025			OP-976428	02/05/20	3481883	PROFORMA PRINT & PROMOTIONAL I	615	00	FREIGHT	1.0000	80.00	80.00	
025			OP-976428							Purchase Order Total		497.50	
025			OP-976486	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	BATTERY #65EXT #16586 2010	129.5900	1.00	129.59	
025			OP-976486							Purchase Order Total		129.59	
025			OP-976491	02/06/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	44	#29186A GAS SPRING , FOLD ARM	2.0000	49.00	98.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-976491	02/06/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	44	#3337AKS THRESHOLD STRIP SWITC	2.0000	64.75	129.50	
025			OP-976491	02/06/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	44	FREIGHT	1.0000	29.92	29.92	
025			OP-976491							Purchase Order Total		257.42	
025			OP-976503	02/06/20	2445777	AMAZON CAPITAL SERVICES INC	785	25	INDOOR BULLETIN BOARD W/ DOORS	2.0000	247.99	495.98	
025			OP-976503	02/06/20	2445777	AMAZON CAPITAL SERVICES INC	037	84	PLAYING CARDS 4 PACK	1.0000	8.39	8.39	
025			OP-976503	02/06/20	2445777	AMAZON CAPITAL SERVICES INC	785	25	SHIPPING	1.0000	162.39	162.39	
025			OP-976503							Purchase Order Total		666.76	
025			OP-976569	02/06/20	1383919	HYVEE, GRAND ISLAND #1221	961	00	OLD FASHIONED	20.0000	9.00	180.00	
025			OP-976569							Purchase Order Total		180.00	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	5.0000	91.20	456.00	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	12.31	12.31	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	1.0000	91.20	91.20	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	12.26	12.26	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	6.0000	96.00	576.00	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	SHIPPING LINE 5	1.0000	12.26	12.26	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	TAX	1.0000	41.76	41.76	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	CREDIT NOTE LINE 5	1.0000	576.00-	576.00-	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	CREDIT NOTE LINE 5	1.0000	547.20	547.20	
025			OP-976574	02/06/20	3682605	BIOTAGE LLC	175	00	ACTUAL PRIC CREDIT NOTE	1.0000	30.89-	30.89-	
025			OP-976574							Purchase Order Total		1,142.10	
025			OP-977174	02/07/20	1205696	NORIX GROUP INC	410	00	ATTENDA PLATFORM BED PINECONE	50.0000	1,031.85	51,592.50	
025			OP-977174	02/07/20	1205696	NORIX GROUP INC	410	00	ATTENDA SPACE SAVER LAGOON	1.0000	1,382.15	1,382.15	
025			OP-977174	02/07/20	1205696	NORIX GROUP INC	410	00	STACK A BUNK LAGOON	1.0000	220.55	220.55	
025			OP-977174	02/07/20	1205696	NORIX GROUP INC	410	00	ATTENDA PLATFORM BED PINECONE	50.0000	1,031.85	51,592.50	
025			OP-977174	02/07/20	1205696	NORIX GROUP INC			FREIGHT	1.0000	2,265.00	2,265.00	
025			OP-977174							Purchase Order Total		107,052.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-977267	02/07/20	2024174	CURE INC	345	00	PAD-PAK-01	1.0000	169.95	169.95	
									HEARTSINE SAMARITAN				
025			OP-977267	02/07/20	2024174	CURE INC	345	00	PAD-PAK-01	1.0000	169.95	169.95	
									HEARTSINE SAMARITAN				
025			OP-977267	02/07/20	2024174	CURE INC	345	00	ZOLL AED PLUS BATTERY	1.0000	75.00	75.00	
025			OP-977267	02/07/20	2024174	CURE INC	345	00	ZOLL AED PLUS PADS	1.0000	189.95	189.95	
025			OP-977267	02/07/20	2024174	CURE INC	345	00	SHIPPING	1.0000	9.00	9.00	
025			OP-977267	02/07/20	2024174	CURE INC	345	00	SHIPPING	1.0000	10.00	10.00	
025			OP-977267						Purchase Order Total			623.85	
025			OP-977496	02/10/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	100.00	100.00	
025			OP-977496	02/10/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	50.00	50.00	
025			OP-977496						Purchase Order Total			150.00	
025			OP-977516	02/10/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	ESTIMATED CATERING COST	25.0000	20.00	500.00	
025			OP-977516						Purchase Order Total			500.00	
025			OP-977532	02/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANKLE SOCKS, WHITE, SZ 12-15	4.0000	15.99	63.96	
025			OP-977532						Purchase Order Total			63.96	
025			OP-977632	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVE,PARAPUSH,WHLC HR,HLF FNGR	2.0000	18.58	37.16	
025			OP-977632	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVE,PARAPUSH,WHLC HR,HLF FNGR	2.0000	18.58	37.16	
025			OP-977632						Purchase Order Total			74.32	
025			OP-977762	02/11/20	1612520	LANCASTER COUNTY - PUBLIC BUIL	999	99	LOCKS AND KEYS	8598.4000	1.00	8,598.40	
025			OP-977762						Purchase Order Total			8,598.40	
025			OP-977796	02/11/20	521261	FARMERS COOP, BEATRICE	928	82	TIRES P225/60R16	4.0000	95.00	380.00	
025			OP-977796	02/11/20	521261	FARMERS COOP, BEATRICE	928	82	MOUNT/BA;AMCE	4.0000	1.00	4.00	
025			OP-977796	02/11/20	521261	FARMERS COOP, BEATRICE	928	82	DISPOSAL	4.0000	2.50	10.00	
025			OP-977796						Purchase Order Total			394.00	
025			OP-977866	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOL MIST INHALER ACCESSORIES	2.0000	9.90	19.80	
025			OP-977866						Purchase Order Total			19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-977871	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUSH BACK RECLINER/CLUB CHAIR	24.0000	174.99	4,199.76	
025			OP-977871						Purchase Order Total			4,199.76	
025			OP-978030	02/11/20	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLINDS	1.0000	9,488.46	9,488.46	
025			OP-978030						Purchase Order Total			9,488.46	
025			OP-978031	02/11/20	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL AND	1.0000	198.00	198.00	
025			OP-978031						Purchase Order Total			198.00	
025			OP-978038	02/11/20	2358517	DOORSTEP DINER	961	38	ESTIMATED LUNCH COST	15.0000	14.00	210.00	
025			OP-978038	02/11/20	2358517	DOORSTEP DINER	961	38	DELIVERY & SETUP CHARGE	1.0000	20.00	20.00	
025			OP-978038						Purchase Order Total			230.00	
025			OP-978046	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS4 CONTROLLER CHARGER	2.0000	11.39	22.78	
025			OP-978046	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF THREE COLORING BOOKS	2.0000	19.97	39.94	
025			OP-978046	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF TWO XL SILICONE SHEETS	2.0000	8.99	17.98	
025			OP-978046	02/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS BLACK ACRYLIC PAINT	6.0000	2.24	13.44	
025			OP-978046						Purchase Order Total			94.14	
025			OP-978090	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	936	41	CORD REEL # SL8904	1.0000	122.99	122.99	
025			OP-978090						Purchase Order Total			122.99	
025			OP-978129	02/12/20	1229667	WEIZEL SECURITY	475	00	BREAKAWAY SHOWER CURTAINS	1.0000	589.00	589.00	
025			OP-978129						Purchase Order Total			589.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	ORANGE LINKS	4.0000	23.00	92.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	BLACK LINKS	15.0000	23.00	345.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	WHITE LINKS	30.0000	23.00	690.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	RED LINKS	2.0000	23.00	46.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	BLACK SPACERS	5.0000	8.00	40.00	



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025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT WIRE 22-1/8" LONG	3200.0000	.20	640.00	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	SHIPPING	1.0000	944.50	944.50	
025			OP-978149	02/12/20	3287028	PETRO PLASTICS COMPANY INC	232	00	RED LINKS	13.0000	23.00	299.00	
025			OP-978149						Purchase Order Total			3,096.50	
025			OP-978164	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	P185- FILING CABINET KEY	1.0000	15.00	15.00	
025			OP-978164	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	P154- FILING CABINET KEY	1.0000	15.00	15.00	
025			OP-978164	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	M178- FILING CABINET KEY	1.0000	5.00	5.00	
025			OP-978164	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	APPROX. SHIPPING & HANDLING	1.0000	5.00	5.00	
025			OP-978164						Purchase Order Total			40.00	
025			OP-978178	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	K076- FILING CABINET KEY	1.0000	5.00	5.00	
025			OP-978178	02/12/20	532851	LINCOLN LOCK & SAFE	318	40	APPROX. SHIPPING & HANDLING	1.0000	5.00	5.00	
025			OP-978178						Purchase Order Total			10.00	
025			OP-978251	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	236.0000	19.84	4,682.24	
025			OP-978251	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07H9M97YT	20.0000	87.49	1,749.80	
025			OP-978251	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07CZ38HPT	1.0000	17.99	17.99	
025			OP-978251	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	50.0000	19.84	992.00	
025			OP-978251	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	64.0000	19.84	1,269.76	
025			OP-978251						Purchase Order Total			8,711.79	
025			OP-978259	02/12/20	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	WHITE WOOD LATH 50/BUNDLE	6.0000	16.99	101.94	
025			OP-978259						Purchase Order Total			101.94	
025			OP-978267	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MICKYU 3D PIN ART	1.0000	20.99	20.99	
025			OP-978267	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	FIDGET POP TUBE	1.0000	10.76	10.76	

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025			OP-978267	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WESTMINSTER WORLDS	1.0000	9.99	9.99	
025			OP-978267							Purchase Order Total		41.74	
025			OP-978268	02/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	108.24	324.72	
025			OP-978268	02/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	10.0000	55.61	556.10	
025			OP-978268	02/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-978268							Purchase Order Total		884.82	
025			OP-978278	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL TOOTHPASTE	5.0000	9.66	48.30	
025			OP-978278							Purchase Order Total		48.30	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	POLKA DOT WIRED RIBBON	1.0000	9.78	9.78	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLID CANVAS WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLID CANVAS WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLID CANVAS WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLID CANVAS WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	IVORY CANVAS WIRED RIBBON	1.0000	11.99	11.99	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLID CANVAS WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	POLKA DOT WIRED RIBBON	1.0000	10.77	10.77	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	LARIBBONS STRIPED RIBBON	1.0000	13.98	13.98	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	MAY ARTS WIDE RIBBON	1.0000	18.96	18.96	
025			OP-978294	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	TICKING STRIPE WIDE RIBBON	1.0000	14.95	14.95	
025			OP-978294							Purchase Order Total		134.28	
025			OP-978298	02/12/20	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-978298	02/12/20	514095	CARSTENS INC	475	00	FREIGHT	1.0000	9.82	9.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-978298							Purchase Order Total		83.32	
025			OP-978301	02/12/20	837568	ERA	175	00	053 NITRIAT AS N, 1000MG/L	1.0000	77.90	77.90	
025			OP-978301	02/12/20	837568	ERA	175	00	033 ERA SOLIDS QC PLUS	15.0000	87.40	1,311.00	
025			OP-978301	02/12/20	837568	ERA	175	00	HANDLING CHARGE	1.0000	10.00	10.00	
025			OP-978301	02/12/20	837568	ERA	175	00	FREIGHT CHARGE	1.0000	35.04	35.04	
025			OP-978301							Purchase Order Total		1,433.94	
025			OP-978306	02/12/20	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	ES-2501-PPF2 FITTING FEMALE FO	4.0000	25.00	100.00	
025			OP-978306	02/12/20	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	ES-2040-73 NEBULIZER	1.0000	945.00	945.00	
025			OP-978306	02/12/20	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SC-S037-3995-150 PROBE FOR	1.0000	225.00	225.00	
025			OP-978306	02/12/20	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	PF F6R SPARE F6 ROTOR	2.0000	75.00	150.00	
025			OP-978306	02/12/20	1880220	EP SCIENTIFIC PRODUCTS LLC	175	00	SHIPPING CHARGE	1.0000	8.76	8.76	
025			OP-978306							Purchase Order Total		1,428.76	
025			OP-978348	02/12/20	2445777	AMAZON CAPITAL SERVICES INC	470	25	ABLENET JELLY BEAN TWIST	1.0000	53.00	53.00	
025			OP-978348							Purchase Order Total		53.00	
025			OP-978651	02/13/20	538637	NET FOUNDATION - TELEVISION	915	00	UNDERWRITING GIFT TV GENERAL	1.0000	10,640.00	10,640.00	
025			OP-978651	02/13/20	538637	NET FOUNDATION - TELEVISION	915	00	UNDERWRITING GIFT RADIO	1.0000	10,720.00	10,720.00	
025			OP-978651	02/13/20	538637	NET FOUNDATION - TELEVISION	915	00	UNDERWRITING GIFT TV PRODUCTIO	1.0000	4,000.00	4,000.00	
025			OP-978651							Purchase Order Total		25,360.00	
025			OP-978695	02/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	KEY TAGS	1.0000	9.99	9.99	
025			OP-978695	02/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	COFFEE MAKER	1.0000	59.99	59.99	
025			OP-978695	02/13/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	MTM STORAGE CAN LOCKABLE	1.0000	9.99	9.99	
025			OP-978695							Purchase Order Total		79.97	
025			OP-978728	02/13/20	532325	HALO BRANDED SOLUTIONS INC	037	78	81300830	5000.0000	.23	1,150.00	
025			OP-978728	02/13/20	532325	HALO BRANDED	037	78	SHIPPING	1.0000	111.50	111.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS INC								
025			OP-978728							Purchase Order Total		1,261.50		
025			OP-978846	02/14/20	536543	MOMAR, INC	475	00	ZYME ATTACK	7.0000	175.00	1,225.00		
025			OP-978846							Purchase Order Total		1,225.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	106759	500.0000	1.35	675.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SHIPPING	1.0000	35.61	35.61		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	18034	1200.0000	.94	1,128.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SHIPPING	1.0000	44.41	44.41		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	149809	1200.0000	.68	816.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00		
025			OP-978872	02/14/20	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SHIPPING	1.0000	26.54	26.54		
025			OP-978872							Purchase Order Total		2,890.56		
025			OP-978877	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	6 OUTLET SURGE PROTECTOR, 10'	2.0000	19.99	39.98		
025			OP-978877							Purchase Order Total		39.98		
025			OP-978917	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PANASONIC DVD/CD PLAYER	1.0000	59.67	59.67		
025			OP-978917							Purchase Order Total		59.67		
025			OP-979005	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01N5OGOP8	3.0000	8.75	26.25		
025			OP-979005							Purchase Order Total		26.25		
025			OP-979034	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	SWIMWAYS 2 IN1 POOL	1.0000	124.99	124.99		
025			OP-979034	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	650	00	SHIPPING/HANDLING	1.0000	4.95	4.95		
025			OP-979034							Purchase Order Total		129.94		
025			OP-979044	02/14/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	USA/15G-1, ACID MAGIC	2.0000	112.50	225.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-979044	02/14/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	30170, ARCH PULSAR PLUS BRIQ	4.0000	128.40	513.60	
025			OP-979044	02/14/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING/HANDLING	1.0000	135.84	135.84	
025			OP-979044	02/14/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	USA/15G-1, ACID MAGIC	2.0000	112.50	225.00	
025			OP-979044	02/14/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING/HANDLING	1.0000	135.84	135.84	
025			OP-979044						Purchase Order Total			1,235.28	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	OLIVE PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	GREEN PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	BROWN PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	LIGHT TAN PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	RED PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	GRAPE PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PINK PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	LIGHT TURQUOISE PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	MULTI COLORS PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	NAVY PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAFT AMERICAN MIX PONY BEADS	2.0000	2.89	5.78	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	BLUE PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	NEON PINK PONY BEADS	1.0000	2.89	2.89	
025			OP-979058	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING/HANDLING	1.0000	19.75	19.75	
025			OP-979058						Purchase Order Total			60.21	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	VIVO MOBILE DRY ERASE BOARD	1.0000	119.99	119.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	AUTOMATIC ELECTRIC BALL PUMP	1.0000	25.99	25.99	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	ARLICIOUS CANVAS PANELS	1.0000	22.99	22.99	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	SUPLA MULTICOLOR TISSUE	1.0000	15.99	15.99	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	ARCRYLIC PAINT BRUSH SET, 6 PK	1.0000	11.99	11.99	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	MOD PODGE CS 11203 WATERBASE	1.0000	11.47	11.47	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	22-4806 SRGNT ART PIMARY PAINT	1.0000	11.45	11.45	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	ORIGAMI PAPER 500 SHTS	1.0000	10.97	10.97	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	2XPLAID 50557E FLAT BRUSH	1.0000	5.41	5.41	
025			OP-979086	02/14/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	ALPHABET TEMPLATE STENCILS	1.0000	5.95	5.95	
025			OP-979086						Purchase Order Total			242.20	
025			OP-979134	02/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	23	#SC1159 FRONT BRAKE PAD SET	1.0000	49.64	49.64	
025			OP-979134						Purchase Order Total			49.64	
025			OP-979175	02/18/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	49774011	1.0000	1,029.00	1,029.00	
025			OP-979175						Purchase Order Total			1,029.00	
025			OP-979216	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	24.71	24.71	
025			OP-979216						Purchase Order Total			24.71	
025			OP-979263	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	24.71	24.71	
025			OP-979263						Purchase Order Total			24.71	
025			OP-979280	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CUTEX CARE POLISH REMOVER	10.0000	6.88	68.80	
025			OP-979280	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DEEP CLEANING TEETH WIPES	1.0000	12.99	12.99	
025			OP-979280						Purchase Order Total			81.79	
025			OP-979294	02/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION CPAP MACHINE	1.0000	750.00	750.00	
025			OP-979294	02/18/20	2574137	FOCUS RESPIRATORY	475	00	AIRFIT F10 MED INCL	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-979294	02/18/20	2574137	LLC FOCUS RESPIRATORY	475	00	CUSHION 6 FT CPAP TUBING	1.0000	20.00	20.00	
025			OP-979294			LLC							
										Purchase Order Total		920.00	
025			OP-979320	02/18/20	549760	SUN MART FOODS, BEATRICE	998	44	FOODS TO BE TRIALED FOR CD	29.7100	1.00	29.71	
025			OP-979320										
										Purchase Order Total		29.71	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOCERER'S HANDBOOK	1.0000	23.58	23.58	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LUTHERAN BOOK OF WORSHIP MUSIC	1.0000	12.49	12.49	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARRIBA LOS CORAZONES	1.0000	12.23	12.23	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EL DIA QUE SE PERDIO EL AMOR	1.0000	8.99	8.99	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRIENDS AND FOES	1.0000	15.99	15.99	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL BUT MY LIFE	1.0000	36.17	36.17	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DICTIONARY OF VIETNAM WAR	1.0000	5.48	5.48	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAND OPENING	1.0000	23.95	23.95	
025			OP-979337	02/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.99	3.99	
025			OP-979337										
										Purchase Order Total		142.87	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	AUBURN NEMAHA CO HERALD	1.0000	59.40	59.40	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	HEBRON JOURNAL-REGISTER	1.0000	80.14	80.14	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	HICKMAN VOICE NEWS	1.0000	97.20	97.20	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	LOUP CITY SHERMAN CO TIMES	1.0000	68.40	68.40	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	O'NEILL HOLT CO INDEPENDENT	1.0000	63.72	63.72	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS ADVERTISING SER	715	00	S/GRAND ISLAND TRADEWEST	1.0000	198.83	198.83	
025			OP-979339	02/18/20	506233	NEBRASKA PRESS	715	00	S/GRAND ISLAND	1.0000	100.44	100.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVERTISING SER			TRADEWEST				
025			OP-979339	02/18/20	506233	NEBRASKA PRESS	715	00	S/GRETNA EXTRA	1.0000	154.80	154.80	
						ADVERTISING SER			CONNECTION				
025			OP-979339	02/18/20	506233	NEBRASKA PRESS	715	00	S/SCOTTSBLUFF	1.0000	277.56	277.56	
						ADVERTISING SER			HOMETOWNS				
025			OP-979339	02/18/20	506233	NEBRASKA PRESS	715	00	SUPERIOR EXPRESS	1.0000	39.60	39.60	
						ADVERTISING SER							
025			OP-979339						Purchase Order Total			1,140.09	
025			OP-979345	02/18/20	1386526	CORRECTIONAL	715	00	MRT HOW TO ESCAPE	20.0000	25.00	500.00	
						COUNSELING INC			YOUR PRISON				
025			OP-979345	02/18/20	1386526	CORRECTIONAL	715	00	JUVENILE MRT	2.0000	10.00	20.00	
						COUNSELING INC			FACILITATOR'S				
025			OP-979345	02/18/20	1386526	CORRECTIONAL	715	00	MRT FREEDOM LADDER	1.0000	10.00	10.00	
						COUNSELING INC			B/W POSTER				
025			OP-979345	02/18/20	1386526	CORRECTIONAL	715	00	10% DISCOUNT	1.0000	53.00-	53.00-	
						COUNSELING INC			MRTFEB2020 COUPON				
025			OP-979345	02/18/20	1386526	CORRECTIONAL	715	00	SHIPPING	1.0000	70.23	70.23	
						COUNSELING INC							
025			OP-979345						Purchase Order Total			547.23	
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	SUPER MIRACLE	1.0000	38.91	38.91	
						SERVICES INC			BUBBLE SOLUTION				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	60 COLORS ALCOHOL	1.0000	26.99	26.99	
						SERVICES INC			ART MARKERS				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	6 PK 1.88" BLUE	1.0000	23.99	23.99	
						SERVICES INC			PAINTERS TAPE				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	PENCIL SKETCHING	1.0000	8.99	8.99	
						SERVICES INC			SET				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	WHITE BUTCHER PAPER	1.0000	12.97	12.97	
						SERVICES INC			UNWAXED				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	ZEALOR 24 PACK	1.0000	35.99	35.99	
						SERVICES INC			NOTEBK JOURNALS				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	WHITE BUTCHER PAPER	1.0000	12.97	12.97	
						SERVICES INC			UNWAXED				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	MOD PODGE 1470	1.0000	6.88	6.88	
						SERVICES INC			CLEAR ACRYLIC				
025			OP-979407	02/18/20	2445777	AMAZON CAPITAL	615	00	SUPER MIRACLE	1.0000	38.91	38.91	
						SERVICES INC			BUBBLE SOLUTION				
025			OP-979407						Purchase Order Total			206.60	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	



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						LINCOLN							
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - COFFEE	1.0000	28.00	28.00	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	1.0000	9.00	9.00	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	325.00	325.00	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	FOOD - COOKIES	1.0000	30.00	30.00	
025			OP-979544	02/19/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	78.00	78.00	
025			OP-979544						Purchase Order Total			648.00	
025			OP-979558	02/19/20	2240759	ELSEVIER INC	208	66	20200011 ELSEVIER SUBSCRIPTION	1.0000	2,718.00	2,718.00	
025			OP-979558						Purchase Order Total			2,718.00	
025			OP-979588	02/19/20	3260925	VISIPLEX INC	803	00	VNS2214-2 WIRELESS PA SPEAKER	2.0000	316.00	632.00	
025			OP-979588	02/19/20	3260925	VISIPLEX INC	803	00	VNS2281 SECONDARY SPEAKER	2.0000	42.00	84.00	
025			OP-979588	02/19/20	3260925	VISIPLEX INC	803	00	NVS2082 WALL MOUNTED SPEAKER	2.0000	78.00	156.00	
025			OP-979588	02/19/20	3260925	VISIPLEX INC	803	00	FREIGHT	1.0000	30.00	30.00	
025			OP-979588						Purchase Order Total			902.00	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	10 SET OF POLYHEDRAL DICE	1.0000	13.59	13.59	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	DUNGEONS AND DRAYGONS EBERRON	1.0000	15.00	15.00	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	EBERRON RISING FROM LAST WAR	1.0000	28.99	28.99	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	BB W/2 LOCKING SWG DOORS PLEXI	7.0000	252.99	1,770.93	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	BETRON DC950 HEADPHONES EARPHO	40.0000	12.99	519.60	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	KEY TAGS FOR FRONT OFFICE	1.0000	9.99	9.99	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	44112000 DRY ERASE PERIODIC	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	BIG TIME SIGNS XL 54" PERIODI	1.0000	29.99	29.99	
025			OP-979658	02/19/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	FREIGHT FOR BULLETIN BOARDS	1.0000	368.66	368.66	
025			OP-979658						Purchase Order Total			2,776.74	
025			OP-979668	02/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	POWER STERRING PUMP#731-2201	1.0000	65.89	65.89	
025			OP-979668	02/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	LIQUID ELEVTICAL TAPE #85296	1.0000	10.99	10.99	
025			OP-979668	02/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE CHARGE	1.0000	26.00	26.00	
025			OP-979668	02/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE RETURN	1.0000-	26.00	26.00-	
025			OP-979668						Purchase Order Total			76.88	
025			OP-979763	02/19/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONE STEP	4.0000	70.62	282.48	
025			OP-979763	02/19/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-979763						Purchase Order Total			286.48	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	4.0000	20.34	81.36	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	3.0000	75.13	225.39	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72CS	2.0000	77.11	154.22	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO 15MG AMMONUIM	144.0000	.30	43.20	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM NAT	6.0000	34.27	205.62	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM NAT	15.0000	34.27	514.05	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE WM NAT	6.0000	72.00	432.00	

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025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-PC 160Z NALGE WM NAT	1.0000	62.40	62.40	
025			OP-979765	02/19/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHG	1.0000	42.67	42.67	
025			OP-979765						Purchase Order Total			2,095.49	
025			OP-979821	02/19/20	500186	MIDLANDS PACKAGING CORP -PO'S	615	00	WHITE GLOSS CUSTOM BOX W/ LID	110.0000	11.25	1,237.50	
025			OP-979821						Purchase Order Total			1,237.50	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	SCOTTSSLUFF SSW	1.0000	163.98	163.98	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	SCOTTSSLUFF SSW	1.0000	491.94	491.94	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	FREMONT SSW	1.0000	166.20	166.20	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	FREMONT SSW	1.0000	498.58	498.58	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	LINCOLN REGIONAL CENTER	1.0000	896.42	896.42	
025			OP-979881	02/20/20	2637736	INDEED INC	915	00	YRTC KEARNEY	1.0000	263.49	263.49	
025			OP-979881						Purchase Order Total			2,480.61	
025			OP-980075	02/20/20	555944	YMCA OF LINCOLN	920	42	RED CROSS LIFEGUARD RECERT	1.0000	125.00	125.00	
025			OP-980075						Purchase Order Total			125.00	
025			OP-980120	02/20/20	534956	MEDLINE INDUSTRIES INC - PAYME	850	92	BATHMATS RUBBER 13.4X29	1.0000	38.00	38.00	
025			OP-980120						Purchase Order Total			38.00	
025			OP-980129	02/20/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	IGNITOR BOX ASSEMBLY	4.0000	11.55	46.20	
025			OP-980129	02/20/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	WIRE ELECTRONIC IGNITOR	4.0000	5.20	20.80	
025			OP-980129	02/20/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	PHOENIX BUCKET	4.0000	6.46	25.84	
025			OP-980129	02/20/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	PROPANE GRILL REGULATOR	2.0000	19.16	38.32	
025			OP-980129						Purchase Order Total			131.16	
025			OP-980201	02/20/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	85	ESTIMATE FOR REPAIR OF TRANS	1.0000	50.85	50.85	
025			OP-980201						Purchase Order Total			50.85	
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	ALL MAKES ANTIFREEZE GAL BTL	4.0000	13.99	55.96	
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	-25 WASHER FLUID RAIN-X GAL BT	6.0000	4.99	29.94	
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	ARMORALL ORIGINAL	2.0000	10.99	21.98	

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						ALL PAYME			PROTECTANT				
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS -	928	47	NUFINISH POLISH 16	2.0000	9.99	19.98	
						ALL PAYME			OZ BTL				
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS -	928	47	BLUE CORAL	4.0000	5.99	23.96	
						ALL PAYME			UPHOLSTERY CLEANER				
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS -	928	47	POWER STEERING	2.0000	3.99	7.98	
						ALL PAYME			FLUID-QT BTL				
025			OP-980209	02/20/20	539775	OREILLY AUTO PARTS -	928	47	ARMORALL ORIGINAL	2.0000	10.99	21.98	
						ALL PAYME			PROTECTANT				
025			OP-980209						Purchase Order Total			181.78	
025			OP-980231	02/20/20	930156	AMERICAN REGISTRY OF	785	00	ARRT LIMITED SCOPE	7.0000	140.00	980.00	
						RADIOLOGI			EXAMS				
025			OP-980231						Purchase Order Total			980.00	
025			OP-980254	02/21/20	527770	HYVEE, LINCOLN	961	00	OLD FASHIONED	22.0000	9.00	198.00	
025			OP-980254	02/21/20	527770	HYVEE, LINCOLN	961	00	BOTTLED WATER	22.0000	.50	11.00	
025			OP-980254	02/21/20	527770	HYVEE, LINCOLN	961	00	DELIVERY FEE	1.0000	10.00	10.00	
025			OP-980254						Purchase Order Total			219.00	
025			OP-980336	02/21/20	546247	SARSTEDT INC	175	00	62-548-101 50ML	6.0000	41.70	250.20	
									TUBES				
025			OP-980336	02/21/20	546247	SARSTEDT INC	175	00	62-554-101 15ML	12.0000	61.40	736.80	
									TUBES				
025			OP-980336						Purchase Order Total			987.00	
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	045	00	VITAPUR WATER	2.0000	99.88	199.76	
						SERVICES INC			COOLER				
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	045	00	REPLACEMENT WATER	2.0000	31.35	62.70	
						SERVICES INC			FILTERS				
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	045	00	WATER FILTRATION	2.0000	62.33	124.66	
						SERVICES INC			TANK				
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	045	00	STORAGE TOTE 6 PACK	2.0000	19.99	39.98	
						SERVICES INC							
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	195	00	SAFETY DIGITAL	6.0000	12.99	77.94	
						SERVICES INC			ALARM CLOCK BL				
025			OP-980346	02/21/20	2445777	AMAZON CAPITAL	195	00	EMERGENCY WEATHER	1.0000	29.99	29.99	
						SERVICES INC			RADIO				
025			OP-980346						Purchase Order Total			535.03	
025			OP-980347	02/21/20	500281	EMD MILLIPORE	175	00	S9251 SULFANILAMIDE	2.0000	120.00	240.00	
						CORPORATION - PU							
025			OP-980347	02/21/20	500281	EMD MILLIPORE	175	00	QC3381	6.0000	96.90	581.40	
						CORPORATION - PU			CORROSIVITY/SODIUM				

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025			OP-980347							Purchase Order Total		821.40	
025			OP-980354	02/21/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	MEETING ROOM RENTAL	1.0000	146.25	146.25	
025			OP-980354	02/21/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DEPOSIT	1.0000	73.75	73.75	
025			OP-980354	02/21/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON DAY RATE	15.0000	5.00	75.00	
025			OP-980354	02/21/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	EQUIPMENT USE	1.0000	25.00	25.00	
025			OP-980354							Purchase Order Total		320.00	
025			OP-980444	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	25 PK SHUTTER BINGO CARDS	1.0000	29.99	29.99	
025			OP-980444	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BINGO GAME SET W/BALLS	1.0000	59.99	59.99	
025			OP-980444							Purchase Order Total		89.98	
025			OP-980449	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MUSIC ALARM CLOCK,USB CHARGE	4.0000	19.99	79.96	
025			OP-980449							Purchase Order Total		79.96	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA CARDSTOCK	2.0000	4.99	9.98	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLAART WITH EDGE	1.0000	14.56	14.56	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLAADULT COLORING SET	1.0000	9.95	9.95	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BELIEVE IN MAGIC CARDSTOCK	1.0000	15.44	15.44	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	48 PACK CANVAS PANELS	1.0000	34.99	34.99	
025			OP-980464	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	10.17	10.17	
025			OP-980464							Purchase Order Total		95.09	
025			OP-980470	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BINGO GAME SET W/BALLS	1.0000	59.99	59.99	
025			OP-980470							Purchase Order Total		59.99	
025			OP-980492	02/21/20	553140	VALENTINOS, KEARNEY	393	00	INCENTIVE BRYANT PR44498	1.0000	120.00	120.00	
025			OP-980492	02/21/20	553140	VALENTINOS, KEARNEY	393	00	INCENTIVE LINCOLN PR44444	1.0000	369.26	369.26	
025			OP-980492							Purchase Order Total		489.26	

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025			OP-980523	02/21/20	869624	MR GOODCENTS SUBS & PASTAS - A	961	38	WORKING LUNCH FOR 20	1.0000	236.20	236.20	
025			OP-980523							Purchase Order Total		236.20	
025			OP-980524	02/21/20	523005	GALLS LLC - PAYMENTS	680	00	AP010 GARRETT METAL DETECTOR	4.0000	199.95	799.80	
025			OP-980524	02/21/20	523005	GALLS LLC - PAYMENTS	680	00	SHIPPING	1.0000	39.99	39.99	
025			OP-980524							Purchase Order Total		839.79	
025			OP-980544	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	7PCS ANIMAL RESIN MOLDS	1.0000	17.69	17.69	
025			OP-980544	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SLIME CONTAINERS 12PK	3.0000	12.99	38.97	
025			OP-980544	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	50PCS CLEAR LIP BALM TUBES	1.0000	9.99	9.99	
025			OP-980544							Purchase Order Total		66.65	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 SHEETS COLORFUL ALPHABET	1.0000	11.99	11.99	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POSIES 12 DESIGNS 6X6	1.0000	9.88	9.88	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SECRET GARDEN 12 DESIGNS 12X12	1.0000	12.58	12.58	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	40PCS DESIGNER PAPER	1.0000	8.99	8.99	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOW IN THE DARK GLUE 4PK	1.0000	15.07	15.07	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAPE IT & MAKE IT BOOK	1.0000	12.24	12.24	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	18 ASST DUCT TAPE COLORS	1.0000	25.99	25.99	
025			OP-980547	02/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	8.96	8.96	
025			OP-980547							Purchase Order Total		105.70	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHALKBOARD LABELS STICKERS	1.0000	10.97	10.97	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHALKBOARD CONTACT PAPER ROLL	2.0000	8.98	17.96	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CALENDAR BULLETIN BOARD SET	2.0000	10.08	20.16	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOBS MINI BULLETIN BOARD SET	2.0000	9.59	19.18	

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025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIRTHDAYS MINI BULLETIN BOARD	1.0000	9.59	9.59	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE ACRYLIC PAINT SET	1.0000	19.99	19.99	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BUMBLEBEE SWIRL DECORATIONS	1.0000	10.99	10.99	
025			OP-980583	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTION/DISCOUNT	1.0000	1.00-	1.00-	
025			OP-980583						Purchase Order Total			107.84	
025			OP-980642	02/24/20	503048	AIR CHEK INC	193	00	PRO CHECK RADON TEST KITS	1000.0000	6.35	6,350.00	
025			OP-980642						Purchase Order Total			6,350.00	
025			OP-980684	02/24/20	2485045	GILL MARKETING CO	475	00	POCKET THERMOMETER OF TO 220F	24.0000	2.77	66.48	
025			OP-980684	02/24/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	24.96	24.96	
025			OP-980684						Purchase Order Total			91.44	
025			OP-980686	02/24/20	501488	PERFORMANCE HEALTH SUPPLY INC	240	87	UNIVERSAL CUFF	2.0000	12.03	24.06	
025			OP-980686	02/24/20	501488	PERFORMANCE HEALTH SUPPLY INC	240	87	SHIPPING	1.0000	9.90	9.90	
025			OP-980686						Purchase Order Total			33.96	
025			OP-980851	02/24/20	2445777	AMAZON CAPITAL SERVICES INC	998	00	MEDICAL SUPPLIES	2.0000	68.99	137.98	
025			OP-980851						Purchase Order Total			137.98	
025			OP-980915	02/25/20	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	CONFERENCE ROOM RENTAL	1.0000	450.00	450.00	
025			OP-980915	02/25/20	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	CONFERENCE ROOM RENTAL	1.0000	450.00	450.00	
025			OP-980915	02/25/20	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	CONFERENCE ROOM RENTAL	1.0000	225.00	225.00	
025			OP-980915						Purchase Order Total			1,125.00	
025			OP-980940	02/25/20	526973	HOLIDAY INN - PO'S	971	00	FACILITY RENTAL	2.0000	150.00	300.00	
025			OP-980940	02/25/20	526973	HOLIDAY INN - PO'S	961	38	DINNERS AND SERVICE CHARGE	30.0000	22.57	677.10	
025			OP-980940	02/25/20	526973	HOLIDAY INN - PO'S	961	38	LUNCHES AND SERVICE CHARGE	30.0000	18.24	547.20	
025			OP-980940	02/25/20	526973	HOLIDAY INN - PO'S	961	38	DRINKS FOR 2 DAYS	30.0000	6.10	183.00	
025			OP-980940						Purchase Order Total			1,707.30	
025			OP-980945	02/25/20	519172	DONS PIONEER	080	00	BADGE	5.0000	83.00	415.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORMS							
025			OP-980945	02/25/20	519172	DONS PIONEER	080	00	BADGE HOLDER	5.0000	24.95	124.75	
						UNIFORMS							
025			OP-980945							Purchase Order Total		539.75	
025			OP-980977	02/25/20	506233	NEBRASKA PRESS	915	00	2X4 STATEWIDE	4.0000	1,950.00	7,800.00	
						ADVERTISING SER			ADVERTISEMENT				
025			OP-980977							Purchase Order Total		7,800.00	
025			OP-981113	02/25/20	2445777	AMAZON CAPITAL	475	00	CREWNECK WARMUP	1.0000	25.97	25.97	
						SERVICES INC			W/CUFFS XXL				
025			OP-981113	02/25/20	2445777	AMAZON CAPITAL	475	00	CREWNECK WARMUP	1.0000	25.97	25.97	
						SERVICES INC			W/CUFFS XXL				
025			OP-981113	02/25/20	2445777	AMAZON CAPITAL	475	00	CREDIT MEMO	1.0000	22.99-	22.99-	
						SERVICES INC							
025			OP-981113	02/25/20	2445777	AMAZON CAPITAL	475	00	CREDIT MEMO	1.0000	3.99-	3.99-	
						SERVICES INC							
025			OP-981113							Purchase Order Total		24.96	
025			OP-981181	02/26/20	2445777	AMAZON CAPITAL	475	00	2PIN EARPIECE FOR	2.0000	59.99	119.98	
						SERVICES INC			KENWOOD 20PK				
025			OP-981181							Purchase Order Total		119.98	
025			OP-981271	02/26/20	1769586	FIRST UNITED	971	00	SPACE RENTAL FOR	1.0000	383.00	383.00	
						METHODIST CHURCH			TOWN HALL				
025			OP-981271							Purchase Order Total		383.00	
025			OP-981310	02/26/20	504446	4IMPRINT INC -	530	00	POLYPROPYLENE WRAP	50.0000	10.02	501.00	
						PURCHASE ORDERS			PORTFOLIO				
025			OP-981310	02/26/20	504446	4IMPRINT INC -	530	00	POLYPROPYLENE WRAP	250.0000	10.02	2,505.00	
						PURCHASE ORDERS			PORTFOLIO				
025			OP-981310	02/26/20	504446	4IMPRINT INC -	530	00	SET-UP FEE FOR	1.0000	50.00	50.00	
						PURCHASE ORDERS			IMPRINTS				
025			OP-981310	02/26/20	504446	4IMPRINT INC -	530	00	SHIPPING	1.0000	244.99	244.99	
						PURCHASE ORDERS							
025			OP-981310							Purchase Order Total		3,300.99	
025			OP-981350	02/26/20	549760	SUN MART FOODS,	393	00	MISC FOOD ITEMS FOR	168.0400	1.00	168.04	
						BEATRICE							
025			OP-981350							Purchase Order Total		168.04	
025			OP-981354	02/26/20	1553962	DODGE, DENNIS	962	05	DJ MUSIC ON	1.0000	125.00	125.00	
									03/17/2020				
025			OP-981354							Purchase Order Total		125.00	
025			OP-981358	02/26/20	520043	EGAN SUPPLY CO -	910	09	BT-82239, HOSE	2.0000	40.14	80.28	
						PAYMENTS			ASSEMBLY				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-981358	02/26/20	520043	EGAN SUPPLY CO - PAYMENTS	910	09	FREIGHT	1.0000	16.42	16.42	
025			OP-981358							Purchase Order Total		96.70	
025			OP-981360	02/26/20	549760	SUN MART FOODS, BEATRICE	385	00	RAINBOW SHERBERT	2.0000	5.19	10.38	
025			OP-981360	02/26/20	549760	SUN MART FOODS, BEATRICE	385	00	PLASTIC CUPS	2.0000	3.00	6.00	
025			OP-981360	02/26/20	549760	SUN MART FOODS, BEATRICE	385	00	RAINBOW SHERBERT	1.0000	6.99	6.99	
025			OP-981360							Purchase Order Total		23.37	
025			OP-981421	02/26/20	2033698	STANDARD TEXTILE CO INC	850	00	84199145 BLANKET 72X100	48.0000	15.91	763.68	
025			OP-981421							Purchase Order Total		763.68	
025			OP-981433	02/26/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	IHRO ECD DISPOSAL	1.0000	1,944.00	1,944.00	
025			OP-981433							Purchase Order Total		1,944.00	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIR DRY COLORED CLAY	1.0000	12.99	12.99	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MORTON SALT 3 PACK	1.0000	10.48	10.48	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	50 PACK SMARTBUY BLANK DVD+RW	1.0000	26.80	26.80	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	5 X MOSDART 8GB USB2.0 FLASH D	1.0000	15.99	15.99	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	PHILIPS NORELCO MG3750 MULTIGR	1.0000	19.95	19.95	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	652	00	CANTU ARGAN OIL LEAVE-IN CONDI	3.0000	5.99	17.97	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	REPLACEMENT ACOUSTIC COIL TUBE	6.0000	9.48	56.88	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	REPLACEMENT ACOUSTIC COIL TUBE	7.0000	9.48	66.36	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLUME DISCOUNT	1.0000	3.50-	3.50-	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	BOB ROSS PAINT KIT	1.0000	8.80	8.80	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	CLEAR PLASTIC WATER BOTTLES	1.0000	28.95	28.95	
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL	232	00	DRAWING PAPER	2.0000	8.57	17.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL	200	56	AXE GIFT PACK	2.0000	22.82	45.64	
						SERVICES INC							
025			OP-981448	02/26/20	2445777	AMAZON CAPITAL	200	56	NEW AMERICAN BIBLE PAPERBACK	2.0000	6.99	13.98	
025			OP-981448							Purchase Order Total		338.43	
025			OP-981454	02/26/20	507298	AGILENT TECHNOLOGIES	175	00	PPM-549-1 DIQUAT PARAQUAT	2.0000	33.15	66.30	
						INC, ENGE							
025			OP-981454	02/26/20	507298	AGILENT TECHNOLOGIES	175	00	PPS-190-1 GLYPHOSATE	4.0000	16.60	66.40	
						INC, ENGE							
025			OP-981454	02/26/20	507298	AGILENT TECHNOLOGIES	175	00	PPS-180 BDMC SURROGATE	2.0000	24.55	49.10	
						INC, ENGE							
025			OP-981454	02/26/20	507298	AGILENT TECHNOLOGIES	175	00	PPM-530-1 CARBAMATE PESTICIDE	2.0000	66.90	133.80	
						INC, ENGE							
025			OP-981454	02/26/20	507298	AGILENT TECHNOLOGIES	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
						INC, ENGE							
025			OP-981454							Purchase Order Total		323.60	
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	803	85	SANDISK CLIP SPORTS MP3 PLAYER	1.0000	69.77	69.77	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	RUBBERMAID LUNCHBOX GREEN	10.0000	6.60	66.00	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	RUBBERMAID LUNCHBOX GREEN	10.0000	6.60	66.00	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	RUBBERMAID LUNCHBOX GREEN	10.0000	6.60	66.00	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	FOOD STORAGE CONTAINERS W/ LID	2.0000	19.99	39.98	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	FOOD STORAGE CONTAINERS W/ LID	2.0000	19.99	39.98	
						SERVICES INC							
025			OP-981506	02/27/20	2445777	AMAZON CAPITAL	100	06	FOOD STORAGE CONTAINERS W/ LID	2.0000	19.99	39.98	
						SERVICES INC							
025			OP-981506							Purchase Order Total		387.71	
025			OP-981518	02/27/20	2445777	AMAZON CAPITAL	475	00	OFFICIAL SIZE FOOTBALL	4.0000	19.49	77.96	
						SERVICES INC							
025			OP-981518	02/27/20	2445777	AMAZON CAPITAL	475	00	CAMO/ORANGE BASKETBALL	10.0000	12.50	125.00	
						SERVICES INC							
025			OP-981518							Purchase Order Total		202.96	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	RAINBOW RAINGER PLASTIC DISCS	2.0000	13.95	27.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	BEAN BAG DICE SET	2.0000	29.95	59.90	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	TRAIING HURDLES SET	1.0000	59.95	59.95	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	6 INCH ORANGE PLASTIC CONES	1.0000	34.95	34.95	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	SOFT STICKS HORSESHOE SET	1.0000	44.95	44.95	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS	805	00	BEANBAG BOARD SET	1.0000	239.00	239.00	
025			OP-981522	02/27/20	524019	GOPHER - PAYMENTS			SHIPPING	1.0000	79.32	79.32	
025			OP-981522						Purchase Order Total			545.97	
025			OP-981545	02/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL TOOTHPASTE	4.0000	13.12	52.48	
025			OP-981545						Purchase Order Total			52.48	
025			OP-981627	02/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONE-STEP TIE-DYE KIT	4.0000	13.51	54.04	
025			OP-981627						Purchase Order Total			54.04	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 10D	12.0000	45.00	540.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 104E	2.0000	45.00	90.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 10 1/2 D	12.0000	45.00	540.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 11	6.0000	45.00	270.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 11 1/2 D	6.0000	45.00	270.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 12	12.0000	45.00	540.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 124E	4.0000	45.00	180.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 13D	6.0000	45.00	270.00	
025			OP-981726	02/27/20	1553592	BROWNS SHOE FIT COMPANY	200	00	NEW BALANCE SHOE SIZE 15D	1.0000	45.00	45.00	
025			OP-981726						Purchase Order Total			2,745.00	
025			OP-981774	02/28/20	543145	PROMAXIMA MANUFACTURING LTD	805	57	LAT PULLDOWN FW4 CABLE	1.0000	75.00	75.00	
025			OP-981774	02/28/20	543145	PROMAXIMA MANUFACTURING LTD	805	57	SHIPPING	1.0000	20.00	20.00	
025			OP-981774						Purchase Order Total			95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-981829	02/28/20	1126590	NONPROFIT ASSOCIATION OF THE M	971	00	TABLE BOOTH SPONSORSHIP	1.0000	100.00	100.00	
025			OP-981829	02/28/20	1126590	NONPROFIT ASSOCIATION OF THE M	971	00	ATTENDANCE	1.0000	50.00	50.00	
025			OP-981829							Purchase Order Total		150.00	
025			OP-981830	02/28/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO POLARIS 570	1.0000	227.77	227.77	
025			OP-981830							Purchase Order Total		227.77	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	URISCAN 10 SGL STRIP MADE BY Y	2.0000	9.71	19.42	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME			FREIGHT	1.0000	12.25	12.25	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLVOES MED	1.0000	63.24	63.24	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLVOES L	1.0000	63.24	63.24	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLVOES XL	1.0000	63.24	63.24	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBURPROFIN 500 COUNT	2.0000	9.66	19.32	
025			OP-981839	02/28/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN 1000 COUNT	1.0000	7.15	7.15	
025			OP-981839							Purchase Order Total		247.86	
025			OP-981843	02/28/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS TO POLARIS 570	1.0000	890.00	890.00	
025			OP-981843							Purchase Order Total		890.00	
025			OP-981848	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	037	34	20 PC ST PATRICK'S DAY PARTY	1.0000	11.99	11.99	
025			OP-981848	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	037	34	ST PATRICKS DAY TATTOOS-140 PC	1.0000	8.99	8.99	
025			OP-981848							Purchase Order Total		20.98	
025			OP-981863	02/28/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	85	#15125 2002 DODGE CARAVAN VOC	1372.0800	1.00	1,372.08	
025			OP-981863							Purchase Order Total		1,372.08	
025			OP-981893	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	9.95	9.95	
025			OP-981893							Purchase Order Total		9.95	
025			OP-981924	02/28/20	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MARCH 1- CONFERENCE ROOM	1.0000	732.00	732.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-981924	02/28/20	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MARCH 2- CONFERENCE ROOM	1.0000	2,623.00	2,623.00	
025			OP-981924	02/28/20	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MARCH 3- CONFERENCE ROOM	1.0000	366.00	366.00	
025			OP-981924	02/28/20	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	FOOD AND BEVERAGE ESTIMATE	1.0000	100.00	100.00	
025			OP-981924						Purchase Order Total			3,821.00	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	PS4 CONTROLER CHARGER	4.0000	12.99	51.96	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	PS4 CONTROLLER 2 PK WIRELESS	2.0000	43.99	87.98	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	STERILITE 3 STOREAGE DRAWER	1.0000	114.99	114.99	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	A STUDY GUILDING WORKBOOK FOR	1.0000	7.95	7.95	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	TEACHER'S GUIDE LIT PLAN	1.0000	14.56	14.56	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	DRY ERASE PERIODIC TABLE POSTE	1.0000	19.99	19.99	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BIG TIME SIGN XL 54" PERIODIC	1.0000	28.99	28.99	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	KATAMINO WOOD BLOCK GAME	2.0000	34.95	69.90	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	DRY ERASE PERIODIC TABLE POSTE	1.0000	19.99	19.99	
025			OP-981962	02/28/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	BIG TIME SIGN XL 54" PERIODIC	1.0000	29.99	29.99	
025			OP-981962						Purchase Order Total			446.30	
025			OP-981977	02/28/20	1913207	ENVIRONMENTAL HAZARDS SERVICES	845	00	ASTM LEAD DUST WIPES	1.0000	12.00	12.00	
025			OP-981977	02/28/20	1913207	ENVIRONMENTAL HAZARDS SERVICES	845	00	ESTIMATED SHIPPING	1.0000	10.00	10.00	
025			OP-981977						Purchase Order Total			22.00	
025			OP-982020	03/02/20	521261	FARMERS COOP, BEATRICE	928	92	#16648 2010 CHEVY SUBURBAN	1.0000	62.95	62.95	
025			OP-982020	03/02/20	521261	FARMERS COOP, BEATRICE	928	92	#16647 2002 DODGE CARAVAN	1.0000	62.95	62.95	
025			OP-982020	03/02/20	521261	FARMERS COOP, BEATRICE	928	92	#16939 2010 FORD ADA VAN 422	1.0000	62.95	62.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-982020							Purchase Order Total		188.85	
025			OP-982021	03/02/20	508505	ALCO SALES & SERVICES CO	918	11	AL-78034, CONTROL BOX	1.0000	319.00	319.00	
025			OP-982021	03/02/20	508505	ALCO SALES & SERVICES CO	918	11	AL-78033, HI-LO MOTOR	1.0000	339.00	339.00	
025			OP-982021	03/02/20	508505	ALCO SALES & SERVICES CO	918	11	AL-68614, 3 PIECE COUPLING	6.0000	14.95	89.70	
025			OP-982021	03/02/20	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	16.68	16.68	
025			OP-982021	03/02/20	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	31.45	31.45	
025			OP-982021							Purchase Order Total		795.83	
025			OP-982085	03/02/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL (HALF DAY)	1.0000	150.00	150.00	
025			OP-982085	03/02/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	ESTIMATED LUNCH COST	18.0000	12.00	216.00	
025			OP-982085							Purchase Order Total		366.00	
025			OP-982130	03/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	CONFERENCE ROOM RENTAL	1.0000	15.00	15.00	
025			OP-982130	03/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	AUDIO/VISUAL EQUIPMENT RENTAL	1.0000	35.00	35.00	
025			OP-982130	03/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	CLEANING FEE	1.0000	35.00	35.00	
025			OP-982130	03/02/20	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DEPOSIT DUE BEFORE CONFERENCE	1.0000	85.00	85.00	
025			OP-982130							Purchase Order Total		170.00	
025			OP-982139	03/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	10.0000	31.98	319.80	
025			OP-982139							Purchase Order Total		319.80	
025			OP-982191	03/02/20	2584069	ELITE PROFESSIONAL EDUCATION L	475	00	CARING FOR PATIENTS & MENTAL H	5.0000	74.95	374.75	
025			OP-982191	03/02/20	2584069	ELITE PROFESSIONAL EDUCATION L	475	00	COMMONLY MISUSED SUBSTANCES	19.0000	45.95	873.05	
025			OP-982191	03/02/20	2584069	ELITE PROFESSIONAL EDUCATION L	475	00	NURSING MGMT OF PATIENTS W/MNT	19.0000	45.95	873.05	
025			OP-982191	03/02/20	2584069	ELITE PROFESSIONAL EDUCATION L	475	00	SHIPPING	1.0000	40.00	40.00	
025			OP-982191	03/02/20	2584069	ELITE PROFESSIONAL EDUCATION L	475	00	DISCOUNT	1.0000	615.05-	615.05-	

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025			OP-982191							Purchase Order Total		1,545.80	
025			OP-982264	03/02/20	518766	UTRECHT ART SUPPLIES	635	00	CHROMA METAL	1.0000	16.08	16.08	
						DICK BLIC			METALLIC PAINT				
025			OP-982264	03/02/20	518766	UTRECHT ART SUPPLIES	635	00	FREIGHT	1.0000	5.95	5.95	
						DICK BLIC							
025			OP-982264							Purchase Order Total		22.03	
025			OP-982274	03/02/20	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR	223.5800	1.00	223.58	
									STAFF & INDV				
025			OP-982274							Purchase Order Total		223.58	
025			OP-982276	03/02/20	549695	SUBWAY, BEATRICE	998	44	CELEBRATION FOR	293.3700	1.00	293.37	
									STAFF & INDV				
025			OP-982276							Purchase Order Total		293.37	
025			OP-982296	03/02/20	2445777	AMAZON CAPITAL	475	00	MALE TO FEMALE	4.0000	5.13	20.52	
						SERVICES INC			STEREO AUDIO EX				
025			OP-982296							Purchase Order Total		20.52	
025			OP-982309	03/03/20	1246907	JCG TECHNOLOGIES INC	920	45	PO20207070 LIBRTY	1.0000	1,980.00	1,980.00	
						- PAYMENT			CRT RECRD				
025			OP-982309							Purchase Order Total		1,980.00	
025			OP-982317	03/03/20	2445777	AMAZON CAPITAL	475	00	GLADE AEROSOL 3PK	4.0000	4.89	19.56	
						SERVICES INC							
025			OP-982317	03/03/20	2445777	AMAZON CAPITAL	475	00	TENSION CURTAIN ROD	1.0000	15.99	15.99	
						SERVICES INC			POLE				
025			OP-982317	03/03/20	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	23.96	23.96	
						SERVICES INC							
025			OP-982317							Purchase Order Total		59.51	
025			OP-982364	03/03/20	500107	EGAN SUPPLY CO -	475	00	A/F FOAM HAND	5.0000	90.55	452.75	
						PURCHASING			SANITIZER				
025			OP-982364	03/03/20	500107	EGAN SUPPLY CO -	475	00	A/F FOAM HAND	2.0000	90.55	181.10	
						PURCHASING			SANITIZER				
025			OP-982364	03/03/20	500107	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PURCHASING							
025			OP-982364							Purchase Order Total		637.85	
025			OP-982470	03/03/20	2445777	AMAZON CAPITAL	475	00	DISPENSER RACK	1.0000	59.72	59.72	
						SERVICES INC			W/DRIP TRAYS				
025			OP-982470	03/03/20	2445777	AMAZON CAPITAL	475	00	AIRPOT COFFEE	2.0000	39.99	79.98	
						SERVICES INC			DISPENSER				
025			OP-982470							Purchase Order Total		139.70	
025			OP-982473	03/03/20	1007415	DA VINCIS	961	38	ESTIMATED LUNCH	1.0000	100.00	100.00	
									COST FOR BOARD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-982473							Purchase Order Total		100.00	
025			OP-982504	03/03/20	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	LUNCH FOR 18 ATTENDEES	18.0000	11.98	215.64	
025			OP-982504	03/03/20	523965	CHI HEALTH GOOD SAMARITAN - PA	961	38	BEVERAGES, COFFEE, WATER	1.0000	30.69	30.69	
025			OP-982504							Purchase Order Total		246.33	
025			OP-982559	03/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	44	#TH455 THROTTLE POSITION SENSO	1.0000	109.82	109.82	
025			OP-982559							Purchase Order Total		109.82	
025			OP-982612	03/03/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.4200	1.00	31.42	
025			OP-982612	03/03/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.4200	1.00	31.42	
025			OP-982612	03/03/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	31.4000	1.00	31.40	
025			OP-982612							Purchase Order Total		94.24	
025			OP-982627	03/03/20	2445777	AMAZON CAPITAL SERVICES INC	450	00	PERADONTAX TOOTHPASTE 3 PACK	2.0000	16.85	33.70	
025			OP-982627							Purchase Order Total		33.70	
025			OP-982645	03/03/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	A/F FOAM HAND SANITIZER	4.0000	90.55	362.20	
025			OP-982645							Purchase Order Total		362.20	
025			OP-982849	03/04/20	549760	SUN MART FOODS, BEATRICE	390	00	OVERTIME MEALS	48.2600	1.00	48.26	
025			OP-982849							Purchase Order Total		48.26	
025			OP-982853	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PLAIN BLK RIBBON 3/8"	1.0000	9.99	9.99	
025			OP-982853							Purchase Order Total		9.99	
025			OP-982896	03/04/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	DUAL PH7Q CONC DISINFECT CLEAN	3.0000	108.24	324.72	
025			OP-982896	03/04/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	EXPRESS ONE STEP	2.0000	70.62	141.24	
025			OP-982896	03/04/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	ULTRABLUE ANTIB FOAM SOAP	15.0000	55.61	834.15	
025			OP-982896	03/04/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-982896	03/04/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-982896							Purchase Order Total		1,311.61	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-982933	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XL KNEE BRACE SUPPORT	1.0000	19.95	19.95	
025			OP-982933	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	XXL COMPRESSION YOGA SHORTS	2.0000	22.88	45.76	
025			OP-982933						Purchase Order Total			65.71	
025			OP-982961	03/04/20	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	750046 CAROLINA EGG DROP KIT	3.0000	42.95	128.85	
025			OP-982961	03/04/20	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	FREIGHT	1.0000	30.30	30.30	
025			OP-982961						Purchase Order Total			159.15	
025			OP-982987	03/04/20	536543	MOMAR, INC	475	00	ZYME ATTACK	7.0000	175.00	1,225.00	
025			OP-982987						Purchase Order Total			1,225.00	
025			OP-983016	03/04/20	1256748	NEBRASKA JUVENILE JUSTICE ASSO	971	00	EXNIBITOR BOOTH RENTAL	1.0000	500.00	500.00	
025			OP-983016						Purchase Order Total			500.00	
025			OP-983035	03/04/20	523980	GOODHEART-WILLCOX PUBL	715	00	978-1-63563-032-9 COMP HEALTH	8.0000	26.00	208.00	
025			OP-983035	03/04/20	523980	GOODHEART-WILLCOX PUBL	715	00	978-1-63563-031-2 COMP HEALTH	1.0000	140.00	140.00	
025			OP-983035	03/04/20	523980	GOODHEART-WILLCOX PUBL	715	00	978-1-63563-033-6 COMP HEALTH	1.0000	264.00	264.00	
025			OP-983035	03/04/20	523980	GOODHEART-WILLCOX PUBL	715	00	978-1-63563-035-0 INSTRUCTORS	1.0000	96.00	96.00	
025			OP-983035	03/04/20	523980	GOODHEART-WILLCOX PUBL	715	00	SHIPPING	1.0000	17.40	17.40	
025			OP-983035						Purchase Order Total			725.40	
025			OP-983036	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	PLUS PAPER CLINCH COMPST HEAVY	3.0000	9.95	29.85	
025			OP-983036	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	STRAW BRIDGE BUILDING KIT	1.0000	105.95	105.95	
025			OP-983036						Purchase Order Total			135.80	
025			OP-983097	03/05/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	4.0000	106.40	425.60	
025			OP-983097	03/05/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TERT BUTYL	4.0000	23.21	92.84	
025			OP-983097	03/05/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	33974 QCM-111 REG VOC	1.0000	71.40	71.40	
025			OP-983097	03/05/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-983097							Purchase Order Total		597.84	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	4.0000	20.34	81.36	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	4.0000	51.01	204.04	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA--0300-PC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT	1.0000	77.11	77.11	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE	15.0000	34.27	514.05	
025			OP-983107	03/05/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	19.93	19.93	
025			OP-983107							Purchase Order Total		1,386.65	
025			OP-983113	03/05/20	502355	ULINE - PURCHASE ORDERS	175	00	S58-73 ENVELOPES (ALL)	7.0000	60.00	420.00	
025			OP-983113	03/05/20	502355	ULINE - PURCHASE ORDERS	175	00	S58-73 ENVELOPES	2.0000	60.00	120.00	
025			OP-983113	03/05/20	502355	ULINE - PURCHASE ORDERS	175	00	S-7322 ECONOMY TRASH LINERS	2.0000	29.00	58.00	
025			OP-983113	03/05/20	502355	ULINE - PURCHASE ORDERS	175	00	S-1294 4"X6" 2MIL RECLOSABLE	5.0000	21.00	105.00	
025			OP-983113	03/05/20	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	69.90	69.90	
025			OP-983113							Purchase Order Total		772.90	
025			OP-983122	03/05/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300172 BE ICPMS STD	1.0000	42.00	42.00	
025			OP-983122	03/05/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300126 FE AA STD	1.0000	84.00	84.00	
025			OP-983122	03/05/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300131 MG AA STD	1.0000	84.00	84.00	
025			OP-983122	03/05/20	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-983122							Purchase Order Total		335.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-LIS1-100 INT ST	1.0000	142.00	142.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-PSRN 100 STRONTIUM STD	1.0000	42.00	42.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-L53SSA1-100 STD A	2.0000	198.00	396.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-LSSB-100 STD B	1.0000	80.00	80.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-AAMGN-500 MG AA STD	1.0000	54.00	54.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-K AA STD	1.0000	54.00	54.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	VHG-NA AA STD	1.0000	54.00	54.00	
025			OP-983126	03/05/20	1187894	VHG LABS	175	00	FREIGHT CHARGE	1.0000	24.00	24.00	
025			OP-983126							Purchase Order Total		846.00	
025			OP-983131	03/05/20	3266635	F M LIFT PRO	475	00	TOYOTA 8FGCU25 LIFT TRUCK	1.0000	24,165.00	24,165.00	
025			OP-983131							Purchase Order Total		24,165.00	
025			OP-983263	03/05/20	897266	CRAFTMASTER HARDWARE	615	50	MW/KH-01 RED KEY RING HUBS	3.0000	55.50	166.50	
025			OP-983263	03/05/20	897266	CRAFTMASTER HARDWARE	615	50	MW/KR15-20-RED 1-1/2"X2" RINGS	4.0000	25.25	101.00	
025			OP-983263	03/05/20	897266	CRAFTMASTER HARDWARE	615	50	MW/KR20-25-RED 2"X2-1/2" RINGS	4.0000	25.25	101.00	
025			OP-983263	03/05/20	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	18.00	18.00	
025			OP-983263							Purchase Order Total		386.50	
025			OP-983298	03/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIG BUTTON UNIVERSAL REMOTE	3.0000	9.22	27.66	
025			OP-983298							Purchase Order Total		27.66	
025			OP-983423	03/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LYSOL DISINFECTANT SPRAY	1.0000	139.99	139.99	
025			OP-983423							Purchase Order Total		139.99	
025			OP-983442	03/05/20	2445777	AMAZON CAPITAL SERVICES INC	785	44	AMERICAN EDUCATION VAC PUMP	2.0000	16.98	33.96	
025			OP-983442	03/05/20	2445777	AMAZON CAPITAL SERVICES INC	785	44	BRIDGE BUILDING KIT STRAWS	1.0000	105.95	105.95	
025			OP-983442							Purchase Order Total		139.91	
025			OP-983620	03/06/20	536543	MOMAR, INC	485	00	ZYME ATTACK CITRUS CLEANER	2.0000	175.00	350.00	
025			OP-983620							Purchase Order Total		350.00	
025			OP-983659	03/06/20	532337	LEES PROPANE SERVICE	475	00	PROPANE TANK	2.0000	30.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			REFILLS				
025			OP-983659									Purchase Order Total	60.00
025			OP-983666	03/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	12-CUP COFFEE MAKER	2.0000	46.99	93.98	
025			OP-983666									Purchase Order Total	93.98
025			OP-983688	03/06/20	552348	ULINE INC - PAYMENTS	615	95	H-1209 DOMED TOP TRASH CAN	1.0000	730.00	730.00	
025			OP-983688	03/06/20	552348	ULINE INC - PAYMENTS	615	95	SHIPPING/HANDLING	1.0000	78.12	78.12	
025			OP-983688									Purchase Order Total	808.12
025			OP-983737	03/06/20	1244614	CHILD ADVOCACY CENTER - PAYMEN	971	00	DAILY MEETING ROOM RENTAL	3.0000	125.00	375.00	
025			OP-983737									Purchase Order Total	375.00
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	SCOTTSSBLUFF SSW 25%	1.0000	151.93	151.93	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	SCOTTSSBLUFF SSW 75%	1.0000	455.79	455.79	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	FREMONT SSW 25%	1.0000	154.73	154.73	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	FREMONT SSW 75%	1.0000	464.18	464.18	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	619.08	619.08	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	250.45	250.45	
025			OP-983740	03/06/20	2637736	INDEED INC	475	00	NORTH PLATT SSW	1.0000	182.00	182.00	
025			OP-983740									Purchase Order Total	2,278.16
025			OP-983875	03/06/20	525260	HANEY SHOE STORE	800	00	W05483	1.0000	124.99	124.99	
025			OP-983875									Purchase Order Total	124.99
025			OP-983920	03/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	24.95	24.95	
025			OP-983920	03/06/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Q2ZSFZ5	1.0000	9.99	9.99	
025			OP-983920									Purchase Order Total	34.94
025			OP-984056	03/09/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	RX6001CD0004 PULLEY WHEEL 6"	2.0000	29.00	58.00	
025			OP-984056	03/09/20	543145	PROMAXIMA MANUFACTURING LTD	805	94	SHIPPING/HANDLING	1.0000	22.00	22.00	
025			OP-984056									Purchase Order Total	80.00
025			OP-984411	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	24.95	24.95	
025			OP-984411									Purchase Order Total	24.95
025			OP-984430	03/10/20	2445777	AMAZON CAPITAL	075	00	B07QDXL1PW	1.0000	159.99	159.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-984430							Purchase Order Total		159.99	
025			OP-984522	03/10/20	1414208	KRNY KQKY KGFW	915	00	YRTC FEBRUARY 2020 RECRUTING	1.0000	1,560.00	1,560.00	
025			OP-984522							Purchase Order Total		1,560.00	
025			OP-984544	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 PK MICRO USB CABLE CHARGER	4.0000	13.99	55.96	
025			OP-984544							Purchase Order Total		55.96	
025			OP-984549	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SOCKS, DIABETIC OVER THE CALF	2.0000	6.51	13.02	
025			OP-984549	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	FREIGHT	1.0000	11.37	11.37	
025			OP-984549							Purchase Order Total		24.39	
025			OP-984553	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES W/FM	10.0000	30.55	305.50	
025			OP-984553							Purchase Order Total		305.50	
025			OP-984560	03/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	934	46	#WG906230 MEDIUM DUTY SWIVEL	48.0000	17.00	816.00	
025			OP-984560	03/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	934	46	SHIPPING AND HANDLING	1.0000	108.43	108.43	
025			OP-984560							Purchase Order Total		924.43	
025			OP-984563	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FM2 DIGITAL FM TRANSMITTER	1.0000	59.99	59.99	
025			OP-984563							Purchase Order Total		59.99	
025			OP-984565	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	101 TRAUMA-INFORMED INTERVENTI	1.0000	19.94	19.94	
025			OP-984565							Purchase Order Total		19.94	
025			OP-984570	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE FACE MASKS	2.0000	19.26	38.52	
025			OP-984570	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	19.80	19.80	
025			OP-984570							Purchase Order Total		58.32	
025			OP-984576	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE ISOLATION GOWN	2.0000	89.99	179.98	
025			OP-984576	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	11.50	11.50	
025			OP-984576							Purchase Order Total		191.48	
025			OP-984618	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	PREP PADS, ALCOHOL SIZE M	12.0000	16.40	196.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-984618	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SANITIZER, HAND 62% ALCOHOL	1.0000	38.27	38.27	
025			OP-984618	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GOWNS, ISOLATION, DISPOSABLE	4.0000	13.85	55.40	
025			OP-984618	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	FACE MASK, AGRESSIVE TAPE	4.0000	64.82	259.28	
025			OP-984618	03/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	FACE MASK W/ EARLOOPS	4.0000	15.07	60.28	
025			OP-984618						Purchase Order Total			610.03	
025			OP-984704	03/10/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PURELL ADVANCED HAND SANITIZER	20.0000	76.83	1,536.60	
025			OP-984704						Purchase Order Total			1,536.60	
025			OP-984706	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT CURTAINS	8.0000	40.99	327.92	
025			OP-984706	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	345	24	SHIPPING & HANDLING	1.0000	24.99	24.99	
025			OP-984706	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT CURTAINS	6.0000	32.99	197.94	
025			OP-984706	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	345	24	FLAME FIRE RETARDANT CURTAINS	6.0000	32.99	197.94	
025			OP-984706	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	345	24	SHIPPING & HANDLING	1.0000	108.87	108.87	
025			OP-984706						Purchase Order Total			857.66	
025			OP-984719	03/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEDICAL SUPPLIES		68.99	68.99	
025			OP-984719						Purchase Order Total			68.99	
025			OP-984728	03/11/20	526512	HIGHLAND GOLF COURSE	971	00	MEETING ROOM RENTAL	3.0000	20.00	60.00	
025			OP-984728						Purchase Order Total			60.00	
025			OP-984730	03/11/20	526512	HIGHLAND GOLF COURSE	971	00	MEETING ROOM RENTAL	3.0000	20.00	60.00	
025			OP-984730	03/11/20	526512	HIGHLAND GOLF COURSE	971	00	MEETING ROOM RENTAL	7.0000	20.00	140.00	
025			OP-984730						Purchase Order Total			200.00	
025			OP-984762	03/11/20	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	7.0000	140.00	980.00	
025			OP-984762						Purchase Order Total			980.00	
025			OP-984809	03/11/20	549760	SUN MART FOODS, BEATRICE	393	00	POP/EDIBLES PER BSP	81.0200	1.00	81.02	
025			OP-984809						Purchase Order Total			81.02	
025			OP-984810	03/11/20	549760	SUN MART FOODS, BEATRICE	393	00	APPLE JUICE, 6/PK	1.0000	3.89	3.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-984810							Purchase Order Total		3.89	
025			OP-984815	03/11/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PURELL HAND SANITIZER TFX	20.0000	122.07	2,441.40	
025			OP-984815							Purchase Order Total		2,441.40	
025			OP-984849	03/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	62	MEDICAL SUPPLIES	2.0000	35.00	70.00	
025			OP-984849							Purchase Order Total		70.00	
025			OP-984866	03/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPANDEX YOGA SHORTS SIZE L	2.0000	22.88	45.76	
025			OP-984866							Purchase Order Total		45.76	
025			OP-984910	03/11/20	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	RUBBING ALCOHOLS 70%, 12/CS	2.0000	13.30	26.60	
025			OP-984910	03/11/20	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	SAFETY EYEWEAR FRAMES AND LENS	4.0000	45.46	181.84	
025			OP-984910	03/11/20	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	RUBBING ALCOHOLS 70%, 12/CS	8.0000	13.30	106.40	
025			OP-984910							Purchase Order Total		314.84	
025			OP-984965	03/11/20	3266635	F M LIFT PRO	475	00	FORKLIFT RENTAL - 2 MONTHS	2.0000	425.00	850.00	
025			OP-984965							Purchase Order Total		850.00	
025			OP-984974	03/11/20	534956	MEDLINE INDUSTRIES INC - PAYME	915	00	HAND SANITIZER PUELL ADVANCED	24.0000	53.54	1,284.96	
025			OP-984974							Purchase Order Total		1,284.96	
025			OP-985016	03/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEURIG COFFEE MAKER DUO	2.0000	188.68	377.36	
025			OP-985016							Purchase Order Total		377.36	
025			OP-985067	03/12/20	536543	MOMAR, INC	475	00	ZYME ATTACK	7.0000	175.00	1,225.00	
025			OP-985067							Purchase Order Total		1,225.00	
025			OP-985074	03/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM SOAP	10.0000	55.61	556.10	
025			OP-985074	03/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-985074							Purchase Order Total		560.10	
025			OP-985108	03/12/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTI GUARD	24.0000	165.00	3,960.00	
025			OP-985108	03/12/20	516544	CONTINENTAL RESEARCH CORPORATI	475	00	FREIGHT	1.0000	129.94	129.94	
025			OP-985108							Purchase Order Total		4,089.94	
025			OP-985141	03/12/20	460	CORRECTIONAL	505	25	F-JS-130 25# CN	11.0000	50.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			POWDERED BLEAC				
			OP-985141									Purchase Order Total	550.00
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM SIZE M	10.0000	52.08	520.80	
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM SIZE L	10.0000	52.08	520.80	
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM SIZE XL	5.0000	52.08	260.40	
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ISOPROPYL ALCOHOL 70%	10.0000	12.45	124.50	
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	COTTON BALLS	5.0000	9.52	47.60	
025			OP-985184	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM SIZE XL	5.0000	52.08	260.40	
025			OP-985184									Purchase Order Total	1,734.50
025			OP-985196	03/12/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07PK9Z7YW	1.0000	12.85	12.85	
025			OP-985196									Purchase Order Total	12.85
025			OP-985235	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ISOPROPYL ALCOHOL 70%	2.0000	12.45	24.90	
025			OP-985235	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	COTTON BALLS	1.0000	9.52	9.52	
025			OP-985235									Purchase Order Total	34.42
025			OP-985330	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IODINE SOLUTION CASE	1.0000	65.10	65.10	
025			OP-985330	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ALCOHOL PREP PADS	1.0000	16.40	16.40	
025			OP-985330	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	COTTON BALLS	1.0000	9.52	9.52	
025			OP-985330	03/12/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IODINE SOLUTION CASE	1.0000	65.10	65.10	
025			OP-985330									Purchase Order Total	156.12
025			OP-985369	03/12/20	2300832	SAYLER SCREENPRINTING	200	00	8000B YOUTH TEE - SIZE XL	24.0000	2.35	56.40	
025			OP-985369	03/12/20	2300832	SAYLER SCREENPRINTING	200	00	8000 TEE SHIRT - SIZE S	24.0000	2.35	56.40	
025			OP-985369	03/12/20	2300832	SAYLER SCREENPRINTING	200	00	8000 TEE SHIRT - SIZE M	24.0000	2.35	56.40	
025			OP-985369	03/12/20	2300832	SAYLER	200	00	8800B POLO YOUTH	24.0000	4.85	116.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			SIZE XL				
025			OP-985369	03/12/20	2300832	SAYLER	200	00	8800B POLO SIZE S	24.0000	4.85	116.40	
						SCREENPRINTING							
025			OP-985369	03/12/20	2300832	SAYLER	200	00	8800B POLO SIZE M	24.0000	4.85	116.40	
						SCREENPRINTING							
025			OP-985369	03/12/20	2300832	SAYLER	200	00	P180 CREWNECK SWEATSHIRTS	24.0000	7.00	168.00	
						SCREENPRINTING							
025			OP-985369	03/12/20	2300832	SAYLER	200	00	P180 CREWNECK SWEATSHIRTS	24.0000	7.00	168.00	
						SCREENPRINTING							
025			OP-985369	03/12/20	2300832	SAYLER	200	00	P180 CREWNECK SWEATSHIRTS	72.0000	7.00	504.00	
						SCREENPRINTING							
025			OP-985369						Purchase Order Total			1,358.40	
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	28.00	28.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTMENT OF SODAS	1.0000	20.00	20.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	961	38	FOOD - COOKIES	1.0000	30.00	30.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	223.00	223.00	
						LINCOLN							
025			OP-985397	03/13/20	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	50.00	50.00	
						LINCOLN							
025			OP-985397						Purchase Order Total			529.00	
025			OP-985415	03/13/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	THERMOMETER TEMPLE TOUCH	2.0000	11.15	22.30	
025			OP-985415						Purchase Order Total			22.30	
025			OP-985561	03/13/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TEMPORAL THERMOMETER	3.0000	349.00	1,047.00	
025			OP-985561						Purchase Order Total			1,047.00	
025			OP-985708	03/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMP SOAP SHEETS	100.0000	3.99	399.00	
025			OP-985708						Purchase Order Total			399.00	
025			OP-985720	03/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	30 PACK 1OZ PLASTIC BOTTLE	50.0000	23.73	1,186.50	
025			OP-985720						Purchase Order Total			1,186.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORAIDE VARIETY PACK	1.0000	10.43	10.43	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	375	00	LITTLE DEBBIE VARIETY PACK	2.0000	9.95	19.90	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	KRAFT RANCH DRESSING BULK	1.0000	10.24	10.24	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	375	00	LITTLE DEBBIE VARIETY PACK	2.0000	16.16	32.32	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	FLAMING HOT CHEETOS BULK	1.0000	16.98	16.98	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	CHOLULA HOT SAUCE	1.0000	18.99	18.99	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	CHICKEN RAMEN NOODLES	1.0000	4.20	4.20	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	JACK LINKS VARIETY PACK	2.0000	14.98	29.96	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	RITZ CRACKER CHEESE MULTIPACK	1.0000	14.94	14.94	
025			OP-985804	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	393	00	FRUIT ROLL UP GUSHERS MULTI PA	1.0000	12.50	12.50	
025			OP-985804						Purchase Order Total			175.45	
025			OP-985836	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	RUBBING ALCOHOL CASE	2.0000	12.45	24.90	
025			OP-985836	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	COTTON BALLS	1.0000	9.52	9.52	
025			OP-985836						Purchase Order Total			34.42	
025			OP-985896	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	RUBBING ALCOHOL	10.0000	12.45	124.50	
025			OP-985896						Purchase Order Total			124.50	
025			OP-985950	03/16/20	515253	CITY MOTOR SUPPLY LLC	928	38	#NOE92608771 BATTERY CONNECTOR	1.0000	13.22	13.22	
025			OP-985950	03/16/20	515253	CITY MOTOR SUPPLY LLC	928	38	#BA8434 BATTERY	1.0000	118.26	118.26	
025			OP-985950						Purchase Order Total			131.48	
025			OP-985991	03/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	N95 MASKS MULTIPACK	1.0000	128.88	128.88	
025			OP-985991						Purchase Order Total			128.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-986023	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-986023	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG	1.0000	34.81	34.81	
025			OP-986023						Purchase Order Total			47.40	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	CHESS/CHECKERS/BACK GAMMON SET	5.0000	7.98	39.90	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BATTLE SHIP	5.0000	14.99	74.95	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	GAME OF LIFE	5.0000	14.05	70.25	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SORRY	5.0000	13.99	69.95	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	CONNECT FOURS	5.0000	11.99	59.95	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	CANDY LAND	5.0000	12.99	64.95	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	OOTFANCY PLAYING CARDS PK OF 1	1.0000	12.99	12.99	
025			OP-986081	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	LOTFANCY PLAYING CARDS	1.0000	11.32	11.32	
025			OP-986081						Purchase Order Total			404.26	
025			OP-986135	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198	4.0000	55.65	222.60	
025			OP-986135	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3492198	6.0000	61.05	366.30	
025			OP-986135	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	FREIGHT	1.0000	110.06	110.06	
025			OP-986135						Purchase Order Total			698.96	
025			OP-986171	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198	6.0000	55.65	333.90	
025			OP-986171	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198	2.0000	74.00	148.00	
025			OP-986171	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3192198	2.0000	32.70	65.40	
025			OP-986171	03/17/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	99400	1.0000	85.67	85.67	
025			OP-986171						Purchase Order Total			632.97	
025			OP-986182	03/17/20	1871501	LONG SHOTS VIDEO	715	00	NE SAFE BABIES DVD	100.0000	1.37	137.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CREATIONS INC								
			OP-986182							Purchase Order Total		137.00		
025			OP-986197	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE SIZE M	3.0000	14.47	43.41		
025			OP-986197	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE SIZE L	3.0000	11.20	33.60		
025			OP-986197	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BAGS, ZIP-CLOSURE 5X8"	1.0000	12.12	12.12		
025			OP-986197	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, CLOROX HEALTHCARE HYDRO	2.0000	49.79	99.58		
025			OP-986197							Purchase Order Total		188.71		
025			OP-986204	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BAGS, ZIP CLOSURE 5X8"	1.0000	12.12	12.12		
025			OP-986204	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE M	1.0000	14.47	14.47		
025			OP-986204	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE L	1.0000	11.20	11.20		
025			OP-986204	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, CLOROX HEALTHCARE HYDRO	1.0000	65.49	65.49		
025			OP-986204							Purchase Order Total		103.28		
025			OP-986211	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE M	1.0000	14.47	14.47		
025			OP-986211	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE L	1.0000	11.20	11.20		
025			OP-986211	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, CLOROX HEATHCARE HYDRO	1.0000	65.49	65.49		
025			OP-986211							Purchase Order Total		91.16		
025			OP-986224	03/17/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BAG IN BOX SOAP WALL MOUNT DIS	3.0000	63.88	191.64		
025			OP-986224							Purchase Order Total		191.64		
025			OP-986232	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BAGS, ZIP CLOSURE 5X8"	1.0000	12.12	12.12		
025			OP-986232	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE M	1.0000	14.47	14.47		
025			OP-986232							Purchase Order Total		26.59		
025			OP-986248	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BAGS, ZIP CLOSURE 5X8"	1.0000	12.12	12.12		
025			OP-986248	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SIZE M	5.0000	14.47	72.35		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-986248	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, CLOROX HEALTHCARE HYDRO	1.0000	42.46	42.46	
025			OP-986248							Purchase Order Total		126.93	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CLOROX WIPES HEALTHCARE HYDRO	1.0000	42.46	42.46	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CLOROX WIPES HEALTHCARE HYDRO	3.0000	7.47	22.41	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, NITRILE SIZE M	1.0000	14.47	14.47	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, NITRILE SIZE L	1.0000	11.20	11.20	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, NITRILE SIZE XL	1.0000	15.71	15.71	
025			OP-986257	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BAGS ZIP CLOSURE 5X8"	1.0000	12.12	12.12	
025			OP-986257							Purchase Order Total		118.37	
025			OP-986290	03/17/20	554215	WARREN T PLUMBING SERVICES	910	60	JETTED SWEST HALLWAY DRAIN	1.0000	285.00	285.00	
025			OP-986290							Purchase Order Total		285.00	
025			OP-986306	03/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	PHARMACY SERVICES	1.0000	5,817.47	5,817.47	
025			OP-986306	03/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	1,807.97	1,807.97	
025			OP-986306	03/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	RETURN CREDITS	1.0000	5.61-	5.61-	
025			OP-986306							Purchase Order Total		7,619.83	
025			OP-986317	03/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	PHARMACY SERVICES	1.0000	6,366.53	6,366.53	
025			OP-986317	03/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	49.74	49.74	
025			OP-986317							Purchase Order Total		6,416.27	
025			OP-986345	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 6PK, 1.5	1.0000	12.99	12.99	
025			OP-986345	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 6PK, 3.5	1.0000	12.99	12.99	
025			OP-986345	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 6PK, 3.0	1.0000	12.99	12.99	
025			OP-986345	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 6PK, 2.5	1.0000	12.99	12.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-986345	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES, 6PK, 2.0	1.0000	12.99	12.99	
025			OP-986345						Purchase Order Total			64.95	
025			OP-986420	03/18/20	534956	MEDLINE INDUSTRIES INC - PAYME	175	87	THERMOMETER, TEMPORAL SCANNER	2.0000	349.00	698.00	
025			OP-986420						Purchase Order Total			698.00	
025			OP-986435	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEARING AID CLEANING BRUSHES	1.0000	5.99	5.99	
025			OP-986435						Purchase Order Total			5.99	
025			OP-986492	03/18/20	1849172	GENEVA CAR QUEST	475	00	N95 MASK RESPIRATOR	2.0000	4.97	9.94	
025			OP-986492	03/18/20	1849172	GENEVA CAR QUEST	475	00	DUST MASK RESPIRATOR	1.0000	9.97	9.97	
025			OP-986492						Purchase Order Total			19.91	
025			OP-986499	03/18/20	4000853	ACTION AUTO SUPPLY - GENEVA	475	00	FACE MASK MULTIPACK	1.0000	3.63	3.63	
025			OP-986499	03/18/20	4000853	ACTION AUTO SUPPLY - GENEVA	475	00	FACE MASK MULTIPACK	1.0000	3.03	3.03	
025			OP-986499	03/18/20	4000853	ACTION AUTO SUPPLY - GENEVA	475	00	N95 MASK RESPIRATOR	1.0000	8.01	8.01	
025			OP-986499						Purchase Order Total			14.67	
025			OP-986569	03/18/20	1947627	AMERICAN TRAILER & STORAGE INC	155	18	40 FT SHIPPING CONTAINER	1.0000	2,250.00	2,250.00	
025			OP-986569	03/18/20	1947627	AMERICAN TRAILER & STORAGE INC			DELIVERY FEE	1.0000	175.00	175.00	
025			OP-986569						Purchase Order Total			2,425.00	
025			OP-986591	03/18/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	PROBE COVERS	30.0000	0.00		
025			OP-986591						Purchase Order Total				
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	N95 MASKS RESPIRATORS	10.0000	6.99	69.90	
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	GOGGLES MASK COMBO PACK	1.0000	13.99	13.99	
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	EYE GOGGLES	2.0000	9.99	19.98	
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	EYE GOGGLES	1.0000	8.69	8.69	
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	EYE GOGGLES	3.0000	6.99	20.97	
025			OP-986595	03/18/20	514628	CENTURY LUMBER CENTER, GENEVA	475	00	EYE GOGGLES	2.0000	7.99	15.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	EYE GOGGLES	1.0000	5.39	5.39	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	SAFETY GLASSES	3.0000	1.99	5.97	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	DISPOSABLE CONE MASKS	4.0000	4.29	17.16	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	N95 MASKS RESPIRATORS	6.0000	10.99	65.94	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	DISPOSABLE CONE MASKS	3.0000	2.49	7.47	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	DISPOSABLE CONE MASKS	6.0000	1.59	9.54	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	N95 MASKS RESPIRATORS	5.0000	6.99	34.95	
						CENTER, GENEVA							
025			OP-986595	03/18/20	514628	CENTURY LUMBER	475	00	N95 MASKS RESPIRATORS	1.0000	21.99	21.99	
						CENTER, GENEVA							
025			OP-986595							Purchase Order Total		317.92	
025			OP-986642	03/19/20	555348	WILLIAMS SCOTSMAN INC	475	00	INITIAL SET UP / RENT	1.0000	17,071.99	17,071.99	
025			OP-986642							Purchase Order Total		17,071.99	
025			OP-986690	03/19/20	537850	NCS PEARSON INC - PAYMENTS	495	69	VINELAND-3 PARENT/CAREGIVER	15.0000	96.20	1,443.00	
025			OP-986690	03/19/20	537850	NCS PEARSON INC - PAYMENTS	495	69	VINELAND-3 PARENT/CAREGIVER	15.0000	96.20	1,443.00	
025			OP-986690							Purchase Order Total		2,886.00	
025			OP-986724	03/19/20	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	59	20200021 DESTINY LICENSE	4.0000	612.67	2,450.68	
025			OP-986724							Purchase Order Total		2,450.68	
025			OP-986727	03/19/20	549760	SUN MART FOODS, BEATRICE	393	00	POP/FOOD ITEMS	75.0000	1.00	75.00	
025			OP-986727							Purchase Order Total		75.00	
025			OP-986749	03/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	CLASS A LASER LABELS, ROUND	1.0000	131.83	131.83	
025			OP-986749	03/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	FREIGHT	1.0000	15.00	15.00	
025			OP-986749							Purchase Order Total		146.83	
025			OP-986764	03/19/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPE, BLEACH, CLOROX, TUB	2.0000	76.11	152.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-986764							Purchase Order Total		152.22	
025			OP-986785	03/19/20	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	172.00	1,376.00	
025			OP-986785	03/19/20	544665	RESTEK CORPORATION	175	00	SHIPPING AND HANDLING	1.0000	32.56	32.56	
025			OP-986785							Purchase Order Total		1,408.56	
025			OP-986786	03/19/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD 5 1/16 X 3 7/16	10420.0000	.53	5,522.60	
025			OP-986786							Purchase Order Total		5,522.60	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	CONE MASKS MULTIPACK	7.0000	1.99	13.93	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	N95 MASK MULTIPACK	2.0000	16.99	33.98	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	VISOR FACE SHIELD	1.0000	18.99	18.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	CONE MASKS MULTIPACK	1.0000	12.99	12.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	CONE MASKS MULTIPACK	1.0000	11.99	11.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	CONE MASKS MULTIPACK	2.0000	1.99	3.98	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	N95 MASK MULTIPACK	1.0000	37.99	37.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	2.0000	31.99	63.98	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	2.0000	21.99	43.98	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	N95 MASK RESPIRATOR	1.0000	4.97	4.97	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GOGGLES	1.0000	9.97	9.97	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	2.0000	7.59	15.18	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	2.0000	7.59	15.18	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GOGGLES AND MASK	1.0000	12.99	12.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GOGGLES AND MASK	1.0000	13.99	13.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	1.0000	12.99	12.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES MULTIPACK	1.0000	13.99	13.99	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES	3.0000	4.99	14.97	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	SAFETY GLASSES	1.0000	3.59	3.59	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	CHEMICAL SAFETY GLASSES	2.0000	5.59	11.18	
025			OP-986819	03/19/20	501219	GENEVA HOME CENTER	475	00	DISPOSABLE COVERALLS	2.0000	8.99	17.98	
025			OP-986819						Purchase Order Total			388.79	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS4 CHARGER CABLES, 2PK	3.0000	10.98	32.94	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHUFFLEBOARD PUCKS	1.0000	53.99	53.99	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIR BALL PUMP INFLATOR KIT,2PK	1.0000	11.98	11.98	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	INJUSTICE 2, PS4 GAME	1.0000	19.99	19.99	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KNACK 2, PS4 GAME	1.0000	16.99	16.99	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DRAGON BALL Z, PS4 GAME	1.0000	49.99	49.99	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINECRAFT, PS4 GAME	1.0000	29.00	29.00	
025			OP-986833	03/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MADDEN NFL 20, PS4 GAME	1.0000	26.41	26.41	
025			OP-986833						Purchase Order Total			241.29	
025			OP-986936	03/19/20	2011759	BENCO DENTAL SUPPLY CO	938	24	REPLACE WATER PRESSURE	1.0000	119.68	119.68	
025			OP-986936						Purchase Order Total			119.68	
025			OP-986960	03/19/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIR TOUCH F20 CUSHION MED	1.0000	75.00	75.00	
025			OP-986960	03/19/20	2574137	FOCUS RESPIRATORY LLC	475	00	DISPOSABLE FILTERS	1.0000	5.00	5.00	
025			OP-986960						Purchase Order Total			80.00	
025			OP-987078	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOWEL BAR SELF ADHESIVE 3PK	1.0000	12.99	12.99	
025			OP-987078						Purchase Order Total			12.99	
025			OP-987132	03/20/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPE, BLEACH, CLOROX TUB	2.0000	76.11	152.22	
025			OP-987132						Purchase Order Total			152.22	
025			OP-987140	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	41	ARM COMPRESSION SLEEVE	2.0000	15.97	31.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-987140							Purchase Order Total		31.94	
025			OP-987219	03/20/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGES: LUER-LOCK SYRINGE WI	1.0000	36.67	36.67	
025			OP-987219							Purchase Order Total		36.67	
025			OP-987235	03/20/20	518037	DATEX OHMEDA INC	948	74	ANESTHESIA SERVICE FROM	1.0000	147.92	147.92	
025			OP-987235	03/20/20	518037	DATEX OHMEDA INC	948	74	ANESTHESIA SERVICE FROM	1.0000	147.92	147.92	
025			OP-987235	03/20/20	518037	DATEX OHMEDA INC	948	74	ANESTHESIA SERVICE FROM	1.0000	147.92	147.92	
025			OP-987235	03/20/20	518037	DATEX OHMEDA INC	948	74	ANESTHESIA SERVICE FROM	9.0000	147.92	1,331.28	
025			OP-987235							Purchase Order Total		1,775.04	
025			OP-987250	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NON CONTRACT DIGITAL THERMOMET	2.0000	92.99	185.98	
025			OP-987250	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	SHIPPING/HANDLING	1.0000	18.99	18.99	
025			OP-987250							Purchase Order Total		204.97	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HOT SAUCE PACKETS	1.0000	12.49	12.49	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRAFT RANCH SEASONING PACKETS	1.0000	18.00	18.00	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE PENS	1.0000	9.99	9.99	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AXE 3 IN 1 BODY WASH	1.0000	22.82	22.82	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CABLE	1.0000	15.99	15.99	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	EMPTY TRAVEL SIZE BOTTLES	2.0000	7.99	15.98	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	UFC PS4 GAME	1.0000	14.53	14.53	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEGREE DEODORANT	1.0000	13.24	13.24	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FILE CABINET LOCKING	1.0000	66.75	66.75	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	NEED FOR SPEED GAMES	1.0000	24.90	24.90	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL	445	00	FILE CABINET	1.0000	66.75	66.75	

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						SERVICES INC			LOCKING				
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	AXE DEODORANT	1.0000	18.36	18.36	
025			OP-987292	03/20/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	NBA 2K20 GAMES	1.0000	25.50	25.50	
025			OP-987292							Purchase Order Total		325.30	
025			OP-987344	03/20/20	999400	THERMO ELECTRON NORTH AMERICA	175	00	1299700 SEM COMPL ICAP	1.0000	1,087.89	1,087.89	
025			OP-987344	03/20/20	999400	THERMO ELECTRON NORTH AMERICA	175	00	SHIPPING AND HANDLING	1.0000	10.00	10.00	
025			OP-987344							Purchase Order Total		1,097.89	
025			OP-987388	03/21/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	060	00	SVCE & REPAIR '17 RANGER 500	1.0000	1,388.58	1,388.58	
025			OP-987388							Purchase Order Total		1,388.58	
025			OP-987391	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B002TITK8O	1.0000	67.81	67.81	
025			OP-987391	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000Z5BKR2	1.0000	28.18	28.18	
025			OP-987391	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IARN	1.0000	18.04	18.04	
025			OP-987391	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0044FPNIG	2.0000	3.59	7.18	
025			OP-987391							Purchase Order Total		121.21	
025			OP-987412	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B002TITK8O	1.0000	67.81	67.81	
025			OP-987412	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000Z5BKR2	1.0000	28.18	28.18	
025			OP-987412	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IARN	1.0000	18.04	18.04	
025			OP-987412	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0044FPNIG	2.0000	3.59	7.18	
025			OP-987412							Purchase Order Total		121.21	
025			OP-987500	03/23/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	998	75	LIDS FOR CLASSIC 12OZ BOWLS	10.0000	96.00	960.00	
025			OP-987500	03/23/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	998	75	SHIPPING	1.0000	62.26	62.26	
025			OP-987500							Purchase Order Total		1,022.26	
025			OP-987549	03/23/20	838674	GOVCONNECTION INC - PURCHASE O	615	00	100106	3.0000	10.47	31.41	

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025			OP-987549	03/23/20	838674	GOVCONNECTION INC - PURCHASE O	615	00	3792	3.0000	15.17	45.51	
025			OP-987549							Purchase Order Total		76.92	
025			OP-987579	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERADONTAX TOOTHPASTE 3 PK	2.0000	15.47	30.94	
025			OP-987579	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL 3 PK	2.0000	14.74	29.48	
025			OP-987579							Purchase Order Total		60.42	
025			OP-987584	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	21.07	21.07	
025			OP-987584							Purchase Order Total		21.07	
025			OP-987620	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	29.99	59.98	
025			OP-987620	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.59	12.59	
025			OP-987620	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PN8SL7Z	1.0000	12.59	12.59	
025			OP-987620							Purchase Order Total		85.16	
025			OP-987654	03/23/20	2049099	SCP SCIENCE	175	00	010-525-205 DIGIPREP HT	1.0000	4,490.36	4,490.36	
025			OP-987654	03/23/20	2049099	SCP SCIENCE	175	00	010-500-275 COLOUR TOUCH	1.0000	3,229.00	3,229.00	
025			OP-987654	03/23/20	2049099	SCP SCIENCE	175	00	010-500-095 LINE CORD NA	1.0000	0.00		
025			OP-987654							Purchase Order Total		7,719.36	
025			OP-987662	03/23/20	501219	GENEVA HOME CENTER	445	00	HOUSEHOLD & INSTIT EXP	3.0000	1.79	5.37	
025			OP-987662	03/23/20	501219	GENEVA HOME CENTER	445	00	HOUSEHOLD & INSTIT EXP	1.0000	2.59	2.59	
025			OP-987662	03/23/20	501219	GENEVA HOME CENTER	445	00	PRIVATE PROPERTY SIGNS	6.0000	2.29	13.74	
025			OP-987662							Purchase Order Total		21.70	
025			OP-987733	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	24" SCREEN PROTECTOR	2.0000	49.89	99.78	
025			OP-987733	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	PAPER CLINCH COMPACT STAPLESS	3.0000	10.97	32.91	
025			OP-987733	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	HEAVY DUTY SAPLER GREEN STAPLE	3.0000	17.99	53.97	
025			OP-987733							Purchase Order Total		186.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	4.0000	19.99	79.96	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	5.0000	19.99	99.95	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	2.0000	19.99	39.98	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	8.0000	19.99	159.92	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	3.0000	19.99	59.97	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	3.0000	17.99	53.97	
025			OP-987734	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	NONWE MEN'S SURF SWIM TRUNK	5.0000	17.99	89.95	
025			OP-987734							Purchase Order Total		583.70	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	MC-A1350 MCDONALD PUBLISHING	1.0000	16.99	16.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	GRAPHING SLOPE EQUATIONS POSTE	1.0000	10.99	10.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	ALGEBRA PASICS BULLETIN BOARD	1.0000	14.30	14.30	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	159412 REALLY GOOD STUFF MATH	1.0000	27.42	27.42	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	150101 ALBERT ENSTEIN EDUCATIO	1.0000	7.95	7.95	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	MIDDLES SCHOOL MATH POSTERS	1.0000	15.75	15.75	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	HISTORICAL QUOTE MOTIVATION	1.0000	6.95	6.95	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	93-6506 NEW PATH LEARNING	1.0000	19.99	19.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	DEFINITON OF PI CLASSROOM POST	1.0000	11.99	11.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	CULTURENIK HILARY HINTON ZIG	1.0000	9.95	9.95	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	BRIGHT COLORS STYLE MOTIVATION	1.0000	24.99	24.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	MOTIVATIONAL POSTER - DR. MART	1.0000	9.95	9.95	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	MOTIVATION POSTER	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STEVE JOBS				
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	ALGEBRA POSTERS - SET OF 7 FOR	1.0000	49.88	49.88	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	PYRADECOR WATCH YOUR THOUGHTS	1.0000	11.99	11.99	
025			OP-987735	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	SHIPPING	1.0000	6.50	6.50	
025			OP-987735						Purchase Order Total			255.58	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	SCOT BOOK TAPE 845 4"X15 YARDS	6.0000	11.64	69.84	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	962	00	PS4	1.0000	249.99	249.99	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE	1.0000	12.99	12.99	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WORD SEARCH	1.0000	9.83	9.83	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	COLORING BOOK	1.0000	7.10	7.10	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	LOVEABLE DOGS COLORING BOOK	1.0000	7.99	7.99	
025			OP-987736	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BOOK OF MAZES	1.0000	9.75	9.75	
025			OP-987736						Purchase Order Total			367.49	
025			OP-987772	03/24/20	503622	HEARTLAND PAPER COMPANY	485	16	CLOROX CLEAN UP W/BLEACH	7.0000	39.89	279.23	
025			OP-987772						Purchase Order Total			279.23	
025			OP-987790	03/24/20	501011	PENNER PATIENT CARE INC - PURC	435	90	CLEANER/DISINF FOR WHIRLPOOL	2.0000	110.00	220.00	
025			OP-987790						Purchase Order Total			220.00	
025			OP-987828	03/24/20	502355	ULINE - PURCHASE ORDERS	310	00	#S-7545 BUBBLE LINED	11.0000	34.00	374.00	
025			OP-987828	03/24/20	502355	ULINE - PURCHASE ORDERS	310	00	FREIGHT	1.0000	81.74	81.74	
025			OP-987828						Purchase Order Total			455.74	
025			OP-987870	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADHESIVE NOSE PADS, 24PK	1.0000	6.99	6.99	
025			OP-987870	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISPOSABLE ULTRA FINE FILTER	5.0000	8.64	43.20	
025			OP-987870						Purchase Order Total			50.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-987980	03/24/20	538290	NEBRASKA SAFETY COUNCIL INC -	990	77	HAZWOPER REFRESHER 8 HOUR	1.0000	259.00	259.00	
025			OP-987980	03/24/20	538290	NEBRASKA SAFETY COUNCIL INC -	990	77	D.O.T. HAZARDOUS MATERIAL	1.0000	379.00	379.00	
025			OP-987980	03/24/20	538290	NEBRASKA SAFETY COUNCIL INC -	990	77	RCRA SAFETY TRAINING	1.0000	232.00	232.00	
025			OP-987980						Purchase Order Total			870.00	
025			OP-987983	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	410	18	FOLDING SHOPPING/UTILITY CART	1.0000	64.95	64.95	
025			OP-987983						Purchase Order Total			64.95	
025			OP-987988	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE CHARGER CORDS 3PK	1.0000	9.99	9.99	
025			OP-987988	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE CHARGER CORDS 3PK	1.0000	12.99	12.99	
025			OP-987988	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE CHARGER CORDS 2PK	1.0000	7.99	7.99	
025			OP-987988						Purchase Order Total			30.97	
025			OP-987990	03/24/20	519551	DURA WAX CO	485	26	050124, DURA BOWL TOILET	1.0000	38.40	38.40	
025			OP-987990	03/24/20	519551	DURA WAX CO	485	26	SHIPPING	1.0000	26.59	26.59	
025			OP-987990						Purchase Order Total			64.99	
025			OP-988003	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07RFFBXKC	1.0000	12.99	12.99	
025			OP-988003	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7RKU3S	1.0000	19.95	19.95	
025			OP-988003	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R	1.0000	16.99	16.99	
025			OP-988003	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	3.0000	40.95	122.85	
025			OP-988003	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9BF2H1	2.0000	48.73	97.46	
025			OP-988003						Purchase Order Total			270.24	
025			OP-988027	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3PK 6FT HDMI CABLES	1.0000	12.76	12.76	
025			OP-988027						Purchase Order Total			12.76	
025			OP-988098	03/24/20	552348	ULINE INC - PAYMENTS	650	00	46" METAL SQUARE PICNIC TABLE	1.0000	720.00	720.00	
025			OP-988098	03/24/20	552348	ULINE INC - PAYMENTS	650	00	SHIPPING & HANDLING	1.0000	102.73	102.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-988098							Purchase Order Total		822.73	
025			OP-988100	03/24/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MELT AWAY LAUNDRY BAGS CASE	1.0000	61.21	61.21	
025			OP-988100							Purchase Order Total		61.21	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	B075FR8LVX SPRINGBOOK PUZZLES	1.0000	12.95	12.95	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	GALISON SUCCULENT SPECTRUM	1.0000	21.90	21.90	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MASTER PRIECES NFL VICKINGS	1.0000	13.99	13.99	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MASTER PRIECES SEATTLE SEAHAWK	1.0000	13.99	13.99	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MASTERPIECES WEREELS JIGSAW	1.0000	7.97	7.97	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	MASTERPIECES BRILLANT FALL FIE	1.0000	10.99	10.99	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ROUND TABLE PUZZLE LEGENDARY	1.0000	15.95	15.95	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	SIMPLY BEING THE SELFIE	1.0000	15.99	15.99	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ROUND TABLE PUZZLE HUMMINGBIRD	1.0000	12.37	12.37	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BUFFALO GAMES - ESCAPE PARADIS	1.0000	8.97	8.97	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	TIMES SQUARE NEW YORK	1.0000	11.99	11.99	
025			OP-988112	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE GLUE	1.0000	12.13	12.13	
025			OP-988112							Purchase Order Total		159.19	
025			OP-988114	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B0811MFCCR KOBE BRYANT JIGSAW	1.0000	55.75	55.75	
025			OP-988114							Purchase Order Total		55.75	
025			OP-988118	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	NASCO PRACTICE STUDENT ARTIST	3.0000	109.40	328.20	
025			OP-988118	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	CEZAN COLORED PENCILS BULK 12	4.0000	29.99	119.96	
025			OP-988118							Purchase Order Total		448.16	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#EXT65 BATTERY	1.0000	129.59	129.59	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#31-200 WIPER BLADE	12.0000	1.99	23.88	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#31-180 WIPER BLADE	4.0000	4.49	17.96	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#MGL51085 OIL FILTER	6.0000	2.19	13.14	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#MGL10010 OIL FILTER	6.0000	4.49	26.94	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#4230 GAS CAN SPOUT	1.0000	7.49	7.49	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE CHARGE	1.0000	18.00	18.00	
025			OP-988324	03/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	CORE CHARGE	1.0000-	18.00	18.00-	
025			OP-988324						Purchase Order Total			219.00	
025			OP-988364	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE	1.0000	16.10	16.10	
025			OP-988364	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL TOOTHPASTE	2.0000	16.54	33.08	
025			OP-988364	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE	1.0000	16.10	16.10	
025			OP-988364						Purchase Order Total			65.28	
025			OP-988365	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC SPRAY BOTTLE PACK	6.0000	16.47	98.82	
025			OP-988365						Purchase Order Total			98.82	
025			OP-988370	03/25/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-82710, SOL HOSE	3.0000	3.96	11.88	
025			OP-988370	03/25/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-82711, FITTING MALE	3.0000	8.28	24.84	
025			OP-988370	03/25/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	BT-81676, CONTROL BOARD	1.0000	127.12	127.12	
025			OP-988370	03/25/20	520043	EGAN SUPPLY CO - PAYMENTS	365	30	SHIPPING	1.0000	13.77	13.77	
025			OP-988370						Purchase Order Total			177.61	
025			OP-988381	03/25/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3381 CORROSIVITY/SODIUM	6.0000	96.90	581.40	
025			OP-988381	03/25/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3050 RESIDUE WHOLE VOLUME	6.0000	54.00	324.00	
025			OP-988381	03/25/20	501512	SIGMA ALDRICH INC,	175	00	TRANS/HANDLING	1.0000	18.46	18.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ST LOUIS MO								
025			OP-988381							Purchase Order Total		923.86		
025			OP-988429	03/25/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WATER SOLUABLE LAUNDRY BAGS	2.0000	61.21	122.42		
025			OP-988429							Purchase Order Total		122.42		
025			OP-988447	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	40.95	40.95		
025			OP-988447	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.89	12.89		
025			OP-988447							Purchase Order Total		53.84		
025			OP-988498	03/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	13.39	13.39		
025			OP-988498							Purchase Order Total		13.39		
025			OP-988634	03/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MJ67XRW	2.0000	11.99	23.98		
025			OP-988634							Purchase Order Total		23.98		
025			OP-988740	03/26/20	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS CHLORADANE	1.0000	76.00	76.00		
025			OP-988740	03/26/20	2460671	PHENOVA INC	175	00	QC-PEST WS WS PESTICIDES	1.0000	92.15	92.15		
025			OP-988740	03/26/20	2460671	PHENOVA INC	175	00	QC-SV1-WS WS SEMIVOLATILES 1	1.0000	102.60	102.60		
025			OP-988740	03/26/20	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	32.76	32.76		
025			OP-988740	03/26/20	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00		
025			OP-988740							Purchase Order Total		311.51		
025			OP-988767	03/26/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	EMPTY PUMP BOTTLES SOAP	2.0000	13.99	27.98		
025			OP-988767	03/26/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	EMPTY PUMP BOTTLES SOAP	2.0000	13.99	27.98		
025			OP-988767							Purchase Order Total		55.96		
025			OP-988844	03/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	5.0000	9.95	49.75		
025			OP-988844							Purchase Order Total		49.75		
025			OP-988876	03/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20207087 HP 428MFP	2.0000	308.63	617.26		
025			OP-988876	03/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207087 HP 3YR WARNTY	2.0000	181.64	363.28		
025			OP-988876							Purchase Order Total		980.54		
025			OP-988937	03/27/20	501512	SIGMA ALDRICH INC,	175	00	S9251-500G	1.0000	120.00	120.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ST LOUIS MO			SULFAILAMIDE				
025			OP-988937							Purchase Order Total		120.00	
025			OP-988953	03/27/20	2445777	AMAZON CAPITAL SERVICES INC	936	73	SABRE WIRELESS ELITE DOOR	6.0000	7.99	47.94	
025			OP-988953							Purchase Order Total		47.94	
025			OP-988955	03/27/20	2593926	ENVIRONMENTAL MONITORING SYSTE	845	00	900206	1.0000	79.95	79.95	
025			OP-988955	03/27/20	2593926	ENVIRONMENTAL MONITORING SYSTE	845	00	FREIGHT CHARGE	1.0000	18.48	18.48	
025			OP-988955							Purchase Order Total		98.43	
025			OP-988956	03/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	87	W-A050317 SURETEMP PROBE	2.0000	294.12	588.24	
025			OP-988956							Purchase Order Total		588.24	
025			OP-989020	03/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES	1.0000	63.24	63.24	
025			OP-989020	03/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES	2.0000	63.24	126.48	
025			OP-989020	03/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	NITRILE GLOVES	1.0000	63.24	63.24	
025			OP-989020							Purchase Order Total		252.96	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	06K-003 17" PYROTEX OVEN MITTS	4.0000	8.99	35.96	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	0115-406 POLYCARBONATE MEASURI	1.0000	11.00	11.00	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	115-407 POLYCARBONATE MEASURIN	1.0000	15.00	15.00	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	02K-098 4 OZ. GRAY DISHER	1.0000	6.49	6.49	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	02K-099 3.25 OZ. IVORY DISHER	1.0000	6.49	6.49	
025			OP-989166	03/30/20	514562	CENTRAL RESTAURANT PRODUCTS -	045	12	FREIGHT	1.0000	22.57	22.57	
025			OP-989166							Purchase Order Total		97.51	
025			OP-989177	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	40" SCEPTRE TV (NON SMART)	4.0000	149.99	599.96	
025			OP-989177							Purchase Order Total		599.96	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL	445	00	SPIDERMAN PS4 GAME	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUMANJI THE NEXT LEVEL	1.0000	17.95	17.95	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	KNIVES OUT DVD	1.0000	14.99	14.99	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIES IN DISGUISE DVD	1.0000	26.66	26.66	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CODENAMES GAME	1.0000	15.27	15.27	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WWE 2K17 XBOX 360	1.0000	39.99	39.99	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEMINI MAN DVD	1.0000	11.79	11.79	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESTROY ALL HUMANS XBOX 360	1.0000	49.97	49.97	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MIDWAY DVD	1.0000	14.99	14.99	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	FORD VS FERRARI DVD	1.0000	21.98	21.98	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	12.57	12.57	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PANDEMIC BOARD GAME	1.0000	54.99	54.99	
025			OP-989214	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ESCAPE FROM PRETORIA DVD	1.0000	14.95	14.95	
025			OP-989214						Purchase Order Total			316.09	
025			OP-989255	03/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GERMICIDAL BLEACH CASE	3.0000	96.01	288.03	
025			OP-989255						Purchase Order Total			288.03	
025			OP-989305	03/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MXR2J2N	1.0000	9.95	9.95	
025			OP-989305						Purchase Order Total			9.95	
025			OP-989510	03/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEW BALANCE MEN'S SHOE 12W	1.0000	52.49	52.49	
025			OP-989510						Purchase Order Total			52.49	
025			O9-977093	02/07/20	1295896	KUCERA PAINTING INC	999	99	PAINT WALLS AND DOOR FRAMES	19250.0000	1.00	19,250.00	
025			O9-977093						Purchase Order Total			19,250.00	
025			O9-977255	02/07/20	1269884	SUTTON ELECTRIC INC	999	99	ELECTRICAL WORK	1848.9800	1.00	1,848.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-977255	02/07/20	1269884	SUTTON ELECTRIC INC	999	99	ELECTRICAL WORK	5546.9200	1.00	5,546.92	
025			09-977255						Purchase Order Total			7,395.90	
025			09-982320	03/03/20	519010	DLR GROUP INC	999	99	LIGATURE RISK	54899.0600	1.00	54,899.06	
025			09-982320						Purchase Order Total			54,899.06	
025			09-982321	03/03/20	519010	DLR GROUP INC	999	99	LIGATURE RISK	49942.1800	1.00	49,942.18	
025			09-982321						Purchase Order Total			49,942.18	
025			09-982336	03/03/20	519010	DLR GROUP INC	999	99	LIGATURE RISK	28998.9900	1.00	28,998.99	
025			09-982336						Purchase Order Total			28,998.99	
025			09-982367	03/03/20	519010	DLR GROUP INC	999	99	LIGATURE RISK	29537.7200	1.00	29,537.72	
025			09-982367						Purchase Order Total			29,537.72	
025			09-984093	03/09/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	BUDGETING STUDY	1187.5000	1.00	1,187.50	
025			09-984093	03/09/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	BUDGETING STUDY	3562.5000	1.00	3,562.50	
025			09-984093						Purchase Order Total			4,750.00	
025			09-984403	03/09/20	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	ADDITION OF CONTROL SYSTEMS	3346.2500	1.00	3,346.25	
025			09-984403	03/09/20	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	ADDITION OF CONTROL SYSTEMS	10038.7500	1.00	10,038.75	
025			09-984403						Purchase Order Total			13,385.00	
025			09-986562	03/18/20	509337	ANDERSON BROTHERS ELECTRIC, PL	999	99	UTILITIES FOR NEW MOD CLASS RM	27146.0000	1.00	27,146.00	
025			09-986562						Purchase Order Total			27,146.00	
025			09-987317	03/20/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	55316.3300	1.00	55,316.33	
025			09-987317						Purchase Order Total			55,316.33	
025			09-988156	03/24/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	POOL AND GYM	1187.5000	1.00	1,187.50	
025			09-988156	03/24/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	POOL AND GYM	3562.5000	1.00	3,562.50	
025			09-988156						Purchase Order Total			4,750.00	
025			X6-972725	01/21/20	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	FENCE ENHANCEMENTS	429300.0000	1.00	429,300.00	
025			X6-972725						Purchase Order Total			429,300.00	
025			X6-979333	02/18/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	FINAL DRAWINGS TO FIRE MARSHAL	1450.0000	1.00	1,450.00	
025			X6-979333	02/18/20	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	FINAL DRAWINGS TO FIRE MARSHAL	4350.0000	1.00	4,350.00	
025			X6-979333						Purchase Order Total			5,800.00	
025			X6-982343	03/03/20	524378	GREAT PLAINS	999	99	BUILDING ABATEMENT	*****	1.00	2,664,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASBESTOS CONTROL			AND DEMOLIT				
025			X6-982343							Purchase Order Total		2,664,200.00	
025			X6-982459	03/03/20	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE/INSTALL 3 CARD READERS	7557.0000	1.00	7,557.00	
025			X6-982459							Purchase Order Total		7,557.00	
025			ZO-968929	01/03/20	2002078	JONES & BARTLETT LEARNING LLC	715	00	PAC: PEPP PEDIATRIC EDUC	22.0000	63.71	1,401.67	
025			ZO-968929							Purchase Order Total		1,401.67	
025			ZO-972164	01/16/20	3164505	BOOKPAL LLC	615	00	9780385375689 RUMBLE FISH	15.0000	5.93	88.95	
025			ZO-972164	01/16/20	3164505	BOOKPAL LLC	615	00	SHIPPING	1.0000	16.08	16.08	
025			ZO-972164							Purchase Order Total		105.03	
025			ZO-974265	01/28/20	555216	WIESER EDUCATIONAL INC	615	00	GF3332WB PACEMAKER BASIC	1.0000	81.99	81.99	
025			ZO-974265	01/28/20	555216	WIESER EDUCATIONAL INC	615	00	GF3334WB PACEMAKER STUDENT	1.0000	23.49	23.49	
025			ZO-974265	01/28/20	555216	WIESER EDUCATIONAL INC	615	00	GF3336JB PACEMAKER BASIC	1.0000	223.99	223.99	
025			ZO-974265	01/28/20	555216	WIESER EDUCATIONAL INC	615	00	SHIPPING @ 12%	1.0000	12.66	12.66	
025			ZO-974265							Purchase Order Total		342.13	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668050-4 US HISTORY	2.0000	82.47	164.94	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668052-8 US HISTORY	1.0000	117.75	117.75	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668388-8 WORLD HISTOR	2.0000	77.19	154.38	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668391-8 WORLD HISTOR	1.0000	117.30	117.30	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668046-7 GEOGRAPHY	2.0000	82.89	165.78	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668048-1 GEOGRAPHY	1.0000	138.06	138.06	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-6684113-6 US GOVERNMT	2.0000	85.74	171.48	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668108-2 US GOVERNMT	1.0000	130.38	130.38	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-663194-0 PSYCHOLOGY	2.0000	83.67	167.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-007-664078-2 PSYCHOLOGY	1.0000	134.64	134.64	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	0076610942 TOOLS FOR WORKPLACE	1.0000	511.38	511.38	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668050-4 US HISTORY	4.0000	82.47	329.88	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668052-8 US HISTORY	1.0000	117.75	117.75	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668388-8 WORLD HISTOR	4.0000	77.19	308.76	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668391-8 WORLD HISTOR	1.0000	117.30	117.30	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668046-7 GEOGRAPHY	4.0000	82.89	331.56	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668048-1 GEOGRAPHY	1.0000	138.06	138.06	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668113-6 US GOVERNMT	4.0000	85.74	342.96	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668108-1 US GOVERNMT	1.0000	130.38	130.38	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-663194-0 PSYCHOLOGY	4.0000	83.67	334.68	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-007-664078-2 PSYCHOLOGY	1.0000	134.64	134.64	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	0076610942 TOOLS FOR WORKPLACE	1.0000	511.38	511.38	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-66805-4 WORLD HISTORY	6.0000	82.47	494.82	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668388-8 WORLD HISTOR	6.0000	77.19	463.14	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668046-7 GEOGRAPHY	6.0000	82.89	497.34	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-668113-6 US GOVERNMT	6.0000	85.74	514.44	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	978-0-07-663194-0 PSYCHOLOGY	6.0000	83.67	502.02	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	SHIPPING GENEVA'S BOOKS	1.0000	129.51	129.51	
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	SHIPPING LINCOLN'S BOOKS	1.0000	187.08	187.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-975960	02/04/20	2071952	CTB MCGRAW HILL LLC	715	87	SHIPPING KEARNEY'S BOOKS	1.0000	163.09	163.09	
025			ZO-975960							Purchase Order Total		7,722.22	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133339765 GRADE 11 STUDENT	6.0000	24.47	146.82	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013338706 TEACHER EDITION G	1.0000	149.97	149.97	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013339772 GRADE 12 STUDENT	6.0000	24.47	146.82	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133338713 TEACHER EDITION	1.0000	149.97	149.97	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133339765 GRADE 11 STUDENT	4.0000	24.47	97.88	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013338706 TEACHER EDITION G	1.0000	149.97	149.97	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013339772 GRADE 12 STUDENT	4.0000	24.47	97.88	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133338713 TEACHER EDITION	1.0000	149.97	149.97	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133339765 GRADE 11 STUDENT	15.0000	24.47	367.05	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013338706 TEACHER EDITION G	1.0000	149.97	149.97	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	978013339772 GRADE 12 STUDENT	15.0000	24.47	367.05	
025			ZO-976576	02/06/20	537850	NCS PEARSON INC - PAYMENTS	715	87	9780133338713 TEACHER EDITION	1.0000	149.97	149.97	
025			ZO-976576							Purchase Order Total		2,123.32	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	00078960002 PREALGEBRA TE	1.0000	32.04	32.04	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639207 ALGEBRA 1 TE	1.0000	31.41	31.41	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639894 ALGEBRA 2 TE	1.0000	31.41	31.41	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639266 GEOMETRY TE	1.0000	31.41	31.41	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	00078960002 PREALGEBRA TE	1.0000	32.04	32.04	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639207 ALGEBRA 1 TE	1.0000	31.41	31.41	



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025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639266 GEOMETRY TE	1.0000	31.41	31.41	
025			ZO-977511	02/10/20	2071952	CTB MCGRAW HILL LLC	615	00	0076639266 GEOMETRY TE	1.0000	31.41	31.41	
025			ZO-977511						Purchase Order Total			252.54	
025			ZO-978761	02/13/20	795110	BULL PUBLISHING COMPANY	715	00	LIVING A HEALTHY LIFE	60.0000	13.97	838.20	
025			ZO-978761	02/13/20	795110	BULL PUBLISHING COMPANY	715	00	SHIPPING	1.0000	82.30	82.30	
025			ZO-978761						Purchase Order Total			920.50	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	US GOVERNMENT	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	WORLD HISTORY A	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	WORLD GEOGRAPHY A	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	WORLD GEOGRAPHY B	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	ENGLISH 4B	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	GENERAL SCIENCE A	1.0000	70.00	70.00	
025			ZO-978763	02/13/20	1744065	FORT SCOTT COMMUNITY COLLEGE	715	00	FREIGHT	1.0000	78.22	78.22	
025			ZO-978763						Purchase Order Total			498.22	
025			ZO-980746	02/24/20	2578864	HUMAN SERVICES LEADERSHIP INST	715	00	THE ESSENTIAL HANDBOOK	3.0000	25.00	75.00	
025			ZO-980746						Purchase Order Total			75.00	
025			ZO-982981	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	451498860	11.0000	11.20	123.20	
025			ZO-982981	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	9780553383713	11.0000	13.31	146.41	
025			ZO-982981	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781595620156	11.0000	17.39	191.29	
025			ZO-982981	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	8925598620	11.0000	27.43	301.73	
025			ZO-982981						Purchase Order Total			762.63	
025			ZO-983428	03/05/20	896817	SAFE RIDE NEWS PUBLICATIONS LL	715	00	THE SCHOOL BUS CHALLENGE	1.0000	81.00	81.00	

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025			ZO-983428							Purchase Order Total		81.00	
025			ZO-983911	03/06/20	1175729	AMERICAN MEDICAL ASSOCIATION	715	00	CPT PRO 2020	5.0000	118.95	594.75	
025			ZO-983911	03/06/20	1175729	AMERICAN MEDICAL ASSOCIATION	715	00	ICD10CM 2020 - GUIDELINES	5.0000	70.82	354.10	
025			ZO-983911	03/06/20	1175729	AMERICAN MEDICAL ASSOCIATION	715	00	SHIPPING & HANDLING	1.0000	23.95	23.95	
025			ZO-983911							Purchase Order Total		972.80	
025			ZO-985432	03/13/20	502160	UNIVERSITY ENTERPRISES INC	715	47	SMALL WATER SYSTEM OPERATION	100.0000	90.00	9,000.00	
025			ZO-985432	03/13/20	502160	UNIVERSITY ENTERPRISES INC	715	47	WATER DISTRIBUTION SYSTEM	100.0000	90.00	9,000.00	
025			ZO-985432							Purchase Order Total		18,000.00	
025			ZO-985924	03/16/20	2002078	JONES & BARTLETT LEARNING LLC	715	00	19457-97812841945799	75.0000	63.71	4,778.44	
025			ZO-985924	03/16/20	2002078	JONES & BARTLETT LEARNING LLC	715	00	21721-97812842172166	3.0000	196.46	589.39	
025			ZO-985924	03/16/20	2002078	JONES & BARTLETT LEARNING LLC	715	00	53715-97812845371544	8.0000	25.00	200.00	
025			ZO-985924	03/16/20	2002078	JONES & BARTLETT LEARNING LLC	715	00	FREIGHT & HANDLING	1.0000	150.00	150.00	
025			ZO-985924							Purchase Order Total		5,717.83	
025			ZO-986664	03/19/20	795101	BULL PUBLISHING COMPANY	715	00	"LIVING A HEALTHY LIFE WITH	3.0000	17.47	52.41	
025			ZO-986664	03/19/20	795101	BULL PUBLISHING COMPANY	715	00	"LIVING A HEALTHY LIFE WITH	150.0000	13.97	2,095.50	
025			ZO-986664	03/19/20	795101	BULL PUBLISHING COMPANY	715	00	"TOMANDO CONTROL DE SU SALUD	20.0000	13.97	279.40	
025			ZO-986664	03/19/20	795101	BULL PUBLISHING COMPANY	715	00	FEDEX GROUND SHIPPING	1.0000	131.99	131.99	
025			ZO-986664							Purchase Order Total		2,559.30	
025			ZO-987323	03/20/20	1229566	AMERICAN COLLEGE OF SURGEONS	715	00	89815	250.0000	40.00	10,000.00	
025			ZO-987323	03/20/20	1229566	AMERICAN COLLEGE OF SURGEONS	715	00	SHIPPING	1.0000	117.00	117.00	
025			ZO-987323							Purchase Order Total		10,117.00	
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0312606381	5.0000	10.99	54.95	
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-1594514418	3.0000	37.15	111.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-0735224957	3.0000	18.00	54.00	
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-0345528438	3.0000	10.49	31.47	
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-0787983116	1.0000	58.30	58.30	
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-1442230835	2.0000	30.99	61.98	
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-1442230835	2.0000	13.29	26.58	
						SERVICES INC							
025			ZO-987488	03/23/20	2445777	AMAZON CAPITAL	715	00	978-0830845576	2.0000	11.83	23.66	
						SERVICES INC							
025			ZO-987488							Purchase Order Total		422.39	
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	150.0000	.74	111.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	4.0000	10.50	42.00	
						SURGICAL SUPP			LOK				
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	3.0000	23.99	71.97	
						SURGICAL SUPP			24/8 OZ				
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	48.0000	2.49	119.52	
						SURGICAL SUPP			ROLL				
025			ZP-969046	01/03/20	534732	MCKESSON MEDICAL	485	90	STAIN REMOVER STICK	24.0000	4.67	112.08	
						SURGICAL SUPP			SPRAY&WASH				
025			ZP-969046							Purchase Order Total		523.29	
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	10.02	60.12	
						SURGICAL SUPP							
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	36.0000	5.52	198.72	
						SURGICAL SUPP							
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	36.0000	.86	30.87	
						SURGICAL SUPP							
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.59	190.80	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	88	THERA M TAB	12.0000	4.12	49.44	
						SURGICAL SUPP							
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	24.0000	3.78	90.72	
						SURGICAL SUPP							
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	12.0000	7.24	86.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-969058	01/03/20	534732	SURGICAL SUPP			SPRAY				
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	24.0000	11.73	281.52	
						SURGICAL SUPP			RELIEF 600MG				
025			ZP-969058	01/03/20	534732	MCKESSON MEDICAL	475	27	MOUTH MOISTURIZERS	12.0000	7.62	91.44	
						SURGICAL SUPP							
025			ZP-969058						Purchase Order Total			1,080.51	
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000	10.46	209.20	
						WHOLESALE			1M/CS				
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	48.0000	2.74	131.60	
						WHOLESALE			13 X13				
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	40.0000	7.93	317.10	
						WHOLESALE			ROUND WHITE				
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	180.0000	.56	101.34	
						WHOLESALE			2-PLY				
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	3.11	93.27	
						WHOLESALE			DRINK, O				
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
						WHOLESALE							
025			ZP-969073	01/03/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	90.0000	3.11	279.81	
						WHOLESALE			DRINK, O				
025			ZP-969073						Purchase Order Total			2,019.12	
025			ZP-969091	01/03/20	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	1599.0000	.53	850.03	
						WHOLESALE			ROLLS/CS				
025			ZP-969091	01/03/20	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	1.0000	.57	.57	
						WHOLESALE			ROLLS/CS				
025			ZP-969091	01/03/20	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	799.0000	.53	424.75	
						WHOLESALE			ROLLS/CS				
025			ZP-969091	01/03/20	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	1.0000	.55	.55	
						WHOLESALE			ROLLS/CS				
025			ZP-969091						Purchase Order Total			1,275.90	
025			ZP-969730	01/07/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-969730						Purchase Order Total			2,828.80	
025			ZP-969732	01/07/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	40.0000	28.64	1,145.60	
						SURGICAL SUPP			MED 67401				
025			ZP-969732						Purchase Order Total			1,145.60	
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	2.0000	26.25	52.50	
						SURGICAL SUPP			36 LG ST				
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION,	2.0000	33.12	66.24	

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025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	271	28	DISPOSAB PROMOTE 8 OZ	10.0000	23.58	235.80	
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	271	28	W/FIBER BENECALORIE, 24/1.5 OZ CONT	1.0000	26.88	26.88	
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	393	70	53118 PROMOTE HIGH-PROTEIN LIQ NUTR	5.0000	29.73	148.65	
025			ZP-969740	01/07/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL LOOP OVER EAR	4.0000	3.15	12.60	
025			ZP-969740							Purchase Order Total		806.27	
025			ZP-970022	01/08/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-970022							Purchase Order Total		52.50	
025			ZP-970031	01/08/20	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	18.0000	11.81	212.58	
025			ZP-970031	01/08/20	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS, PARCHMENT	4.0000	32.61	130.44	
025			ZP-970031	01/08/20	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS, PARCHMENT	1.0000	32.61	32.61	
025			ZP-970031	01/08/20	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS, PARCHMENT	5.0000	32.61	163.05	
025			ZP-970031							Purchase Order Total		538.68	
025			ZP-970654	01/10/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	16.58	198.90	
025			ZP-970654	01/10/20	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.65	39.60	
025			ZP-970654	01/10/20	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	4.28	51.33	
025			ZP-970654							Purchase Order Total		289.83	
025			ZP-970841	01/13/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-970841	01/13/20	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5 OZ CONT	3.0000	26.88	80.64	
025			ZP-970841							Purchase Order Total		1,214.64	
025			ZP-971603	01/15/20	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE OINTMENT	48.0000	5.29	253.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-971603	01/15/20	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB	24.0000	2.63	63.12	
						SURGICAL SUPP			LE,200/BTL				
025			ZP-971603	01/15/20	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	48.0000	5.37	257.76	
						SURGICAL SUPP			10MG				
025			ZP-971603	01/15/20	534732	MCKESSON MEDICAL	269	02	HIBICLENS, SKIN	50.0000	1.22	61.00	
						SURGICAL SUPP			CLEANSER				
025			ZP-971603							Purchase Order Total		635.80	
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	5.0000	23.99	119.95	
						SURGICAL SUPP			24/8 OZ				
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	2.78	100.08	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-971762	01/15/20	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-971762							Purchase Order Total		660.60	
025			ZP-971767	01/15/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	99.07	297.21	
						SURGICAL SUPP			500 ML				
025			ZP-971767	01/15/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	3.0000	73.50	220.50	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-971767	01/15/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	7.0000	122.67	858.69	
						SURGICAL SUPP							
025			ZP-971767							Purchase Order Total		1,376.40	
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	
						SURGICAL SUPP			6/8OZ				
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.09	370.90	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	23.28	232.80	
						SURGICAL SUPP			GREEN				
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
						SURGICAL SUPP							
025			ZP-971774	01/15/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	48.0000	.67	32.16	
						SURGICAL SUPP			ONE SIDE				

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025			ZP-971774							Purchase Order Total		1,201.66	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.72	272.00	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.72	272.00	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X 6	2.0000	67.88	135.76	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	850	52	MATTRESS COVER VINYL 39X75	24.0000	4.28	102.72	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE SANITIZE WIPE	60.0000	6.10	366.00	
025			ZP-971784	01/15/20	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA KERI	12.0000	6.97	83.64	
025			ZP-971784							Purchase Order Total		1,232.12	
025			ZP-971797	01/15/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	2.99	119.50	
025			ZP-971797							Purchase Order Total		119.50	
025			ZP-971881	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.58	334.80	
025			ZP-971881							Purchase Order Total		334.80	
025			ZP-972064	01/16/20	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-972064	01/16/20	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	24.0000	1.70	40.80	
025			ZP-972064							Purchase Order Total		1,116.48	
025			ZP-972288	01/17/20	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	72.0000	2.85	205.38	
025			ZP-972288							Purchase Order Total		205.38	
025			ZP-972802	01/22/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
025			ZP-972802	01/22/20	534732	MCKESSON MEDICAL	393	47	JUVEN	3.0000	69.89	209.67	
025			ZP-972802	01/22/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	15.0000	27.85	417.75	
025			ZP-972802	01/22/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	15.0000	41.52	622.80	
025			ZP-972802							Purchase Order Total		1,370.17	
025			ZP-972805	01/22/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	53.20	957.60	
025			ZP-972805	01/22/20	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	4.0000	15.44	61.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-972805	01/22/20	534732	MCKESSON MEDICAL	475	09	HOLDER, CLEAR	12.0000	2.33	27.96	
						SURGICAL SUPP			BANDAGES, ADHESIV				
						SURGICAL SUPP			2X4-1/2				
025			ZP-972805							Purchase Order Total		1,047.32	
025			ZP-972809	01/22/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	23.0000	63.00	1,449.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-972809							Purchase Order Total		1,449.00	
025			ZP-972815	01/22/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	19.81	1,030.12	
						SURGICAL SUPP			CARE DISP				
025			ZP-972815	01/22/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	72.0000	5.30	381.60	
						SURGICAL SUPP			(DISP.)				
025			ZP-972815							Purchase Order Total		1,411.72	
025			ZP-973270	01/23/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURG	8.0000	12.62	100.96	
						SURGICAL SUPP			FACE&EYE W/EARLOOP				
025			ZP-973270	01/23/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL,	24.0000	8.04	192.96	
						SURGICAL SUPP			MOLDED				
025			ZP-973270	01/23/20	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-973270	01/23/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.72	272.00	
						SURGICAL SUPP			PF MED				
025			ZP-973270	01/23/20	534732	MCKESSON MEDICAL	652	50	MANICURE	60.0000	.37	22.20	
						SURGICAL SUPP			SUP,FINGERNAIL				
						SURGICAL SUPP			CLIPPE				
025			ZP-973270							Purchase Order Total		591.48	
025			ZP-973498	01/24/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	1.02	12.24	
						SURGICAL SUPP			TYLENOL				
025			ZP-973498	01/24/20	534732	MCKESSON MEDICAL	269	84	HEMORRHOIDAL	12.0000	2.13	25.56	
						SURGICAL SUPP			OINT/CRM				
025			ZP-973498	01/24/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	36.0000	1.71	61.56	
						SURGICAL SUPP							
025			ZP-973498	01/24/20	534732	MCKESSON MEDICAL	269	28	ORAIL PAIN RELIEF	5.0000	22.19	110.95	
						SURGICAL SUPP			TOPICAL				
025			ZP-973498	01/24/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	16.78	604.08	
						SURGICAL SUPP							
025			ZP-973498							Purchase Order Total		814.39	
025			ZP-973632	01/24/20	534732	MCKESSON MEDICAL	652	42	DANDRUFF SHAMPOO	12.0000	3.38	40.56	
						SURGICAL SUPP							
025			ZP-973632							Purchase Order Total		40.56	
025			ZP-973695	01/27/20	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING	25.0000	44.26	1,106.50	



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			ZP-973695						BOARDS				
									Purchase Order Total			1,106.50	
025			ZP-974060	01/28/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.97	1,316.40	
025			ZP-974060	01/28/20	549760	SUN MART FOODS, BEATRICE	505	25	BLEACH LAUNDRY POWD NON-CHLOR	66.0000	5.97	394.02	
			ZP-974060						Purchase Order Total			1,710.42	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	2.0000	33.12	66.24	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	665	24	CAN LINER 39 GAL BLUE	5.0000	7.27	36.33	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	18.0000	9.29	167.22	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	48.0000	5.48	263.04	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	6.0000	29.73	178.38	
025			ZP-974247	01/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
			ZP-974247						Purchase Order Total			877.29	
025			ZP-974385	01/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
			ZP-974385						Purchase Order Total			2,828.80	
025			ZP-974463	01/29/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-974463	01/29/20	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-974463	01/29/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.28	153.60	
			ZP-974463						Purchase Order Total			1,016.16	
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	CLEANERS, DENTURE TABLETS	10.0000	1.59	15.90	
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	1.0000	10.71	10.71	
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	

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025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL	475	17	SECURITY+LEG BAG	20.0000	5.77	115.40	
						SURGICAL SUPP			W/TUBE 17 OZ				
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	60.0000	3.69	221.40	
						SURGICAL SUPP							
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	12.0000	3.99	47.88	
						SURGICAL SUPP							
025			ZP-974749	01/30/20	534732	MCKESSON MEDICAL	652	65	RAZORS, SAFETY, BIC	20.0000	3.30	66.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-974749						Purchase Order Total			785.33	
025			ZP-974996	01/30/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	10.0000	3.15	31.50	
						SURGICAL SUPP			LOOP OVER EAR				
025			ZP-974996	01/30/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL,	12.0000	8.04	96.48	
						SURGICAL SUPP			MOLDED				
025			ZP-974996						Purchase Order Total			127.98	
025			ZP-975006	01/30/20	2821010	CONCORDANCE HEALTH	475	62	MASKS, SURGICAL	10.0000	4.17	41.74	
						CARE SOLUTI			LOOP OVER EAR				
025			ZP-975006	01/30/20	2821010	CONCORDANCE HEALTH	475	62	GOWNS, ISOLATION,	5.0000	19.58	97.90	
						CARE SOLUTI			DISPOSAB				
025			ZP-975006						Purchase Order Total			139.64	
025			ZP-975059	01/30/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-975059	01/30/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
						SURGICAL SUPP							
025			ZP-975059	01/30/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-975059	01/30/20	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	100.0000	.56	56.00	
						SURGICAL SUPP			PLS 72X3/16"				
025			ZP-975059	01/30/20	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY	6.0000	1.67	10.02	
						SURGICAL SUPP			CLOSUR				
025			ZP-975059						Purchase Order Total			1,413.22	
025			ZP-975069	01/30/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-975069						Purchase Order Total			1,134.00	
025			ZP-975079	01/30/20	534732	MCKESSON MEDICAL	475	09	DRESSING,	10.0000	7.77	77.70	
						SURGICAL SUPP			NON-ADHERING				
025			ZP-975079	01/30/20	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	96.0000	.46	44.16	
						SURGICAL SUPP							

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025			ZP-975079	01/30/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	12.0000	3.15	37.80	
						SURGICAL SUPP			LOOP OVER EAR				
025			ZP-975079	01/30/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	96.0000	.67	64.32	
						SURGICAL SUPP			ONE SIDE				
025			ZP-975079							Purchase Order Total		223.98	
025			ZP-975096	01/30/20	524207	GRAINGER - PAYMENTS	005	70	PUMICE STONE W/O	12.0000	3.30	39.60	
									HNDL REQUA				
025			ZP-975096	01/30/20	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	24.0000	6.40	153.60	
025			ZP-975096	01/30/20	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD	24.0000	11.81	283.44	
									INSTANT READ				
025			ZP-975096	01/30/20	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS	24.0000	2.01	48.24	
									REFRIGERATOR				
025			ZP-975096	01/30/20	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	24.0000	5.62	134.88	
									CLEANER TABLET				
025			ZP-975096							Purchase Order Total		659.76	
025			ZP-975976	02/04/20	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-975976	02/04/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	73.50	294.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-975976	02/04/20	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-975976	02/04/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	6.0000	23.99	143.94	
						SURGICAL SUPP			24/8 OZ				
025			ZP-975976	02/04/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.09	370.90	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-975976							Purchase Order Total		1,114.53	
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	2.06	82.40	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	475	73	BAG WATER SOLUBLE	4.0000	10.55	42.20	
						SURGICAL SUPP			26X33 200/CS				
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.74	148.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	8.0000	29.15	233.20	
						SURGICAL SUPP							
025			ZP-975984	02/04/20	534732	MCKESSON MEDICAL	475	85	PROBE COVER OTIC	80.0000	1.40	111.84	
						SURGICAL SUPP			THERMOSCAN				
025			ZP-975984							Purchase Order Total		983.64	

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025			ZP-975998	02/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.72	544.00	
						SURGICAL SUPP			PF MED				
025			ZP-975998	02/04/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.72	544.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-975998							Purchase Order Total		1,088.00	
025			ZP-976012	02/04/20	534732	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X	3.0000	67.88	203.64	
						SURGICAL SUPP			6				
025			ZP-976012							Purchase Order Total		203.64	
025			ZP-976326	02/05/20	534732	MCKESSON MEDICAL	435	70	CREAM ANTIFUNGAL	18.0000	11.55	207.90	
						SURGICAL SUPP			F-REMEDY 4OZ				
025			ZP-976326	02/05/20	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP	12.0000	2.31	27.72	
						SURGICAL SUPP			100UNIT				
025			ZP-976326	02/05/20	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	12.0000	1.73	20.80	
						SURGICAL SUPP							
025			ZP-976326	02/05/20	534732	MCKESSON MEDICAL	269	88	THERA M TAB	12.0000	3.33	39.96	
						SURGICAL SUPP							
025			ZP-976326	02/05/20	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	48.0000	3.49	167.52	
						SURGICAL SUPP			GLUCONATE				
025			ZP-976326							Purchase Order Total		463.90	
025			ZP-976860	02/07/20	549736	HENRY SCHEIN INC -	652	85	PARODONTAX EXTRA	12.0000	9.35	112.16	
						PURCHASING			FRESH				
025			ZP-976860							Purchase Order Total		112.16	
025			ZP-977095	02/07/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	10.0000	3.15	31.50	
						SURGICAL SUPP			LOOP OVER EAR				
025			ZP-977095	02/07/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL,	6.0000	8.04	48.24	
						SURGICAL SUPP			MOLDED				
025			ZP-977095	02/07/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURG	4.0000	12.62	50.48	
						SURGICAL SUPP			FACE&EYE W/EARLOOP				
025			ZP-977095							Purchase Order Total		130.22	
025			ZP-977505	02/10/20	534956	MEDLINE INDUSTRIES	435	70	CREAM ANTIFUNGAL	4.0000	14.13	56.52	
						INC - PAYME			F-REMEDY 4OZ				
025			ZP-977505	02/10/20	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	24.0000	22.42	538.08	
						INC - PAYME							
025			ZP-977505	02/10/20	534956	MEDLINE INDUSTRIES	435	70	CREAM ANTIFUNGAL	20.0000	14.13	282.60	
						INC - PAYME			F-REMEDY 4OZ				
025			ZP-977505							Purchase Order Total		877.20	
025			ZP-977624	02/10/20	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1567.0000	1.00	1,562.14	
						WHOLESALE			SINGLE FOLD				
025			ZP-977624	02/10/20	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	.96	.96	

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						WHOLESALE			SINGLE FOLD				
025			ZP-977624							Purchase Order Total		1,563.10	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12 OZ	40.0000	.97	38.84	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12 OZ	50.0000	.91	45.28	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE 1M/CS	20.0000	10.46	209.20	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18 X 500'	2.0000	25.55	51.10	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL SHEETS	12.0000	14.06	168.76	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	40	PLATES, PAPER, ROUND WHITE	28.0000	7.93	221.97	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL 2-PLY	180.0000	.56	101.34	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	25.55	25.55	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	12.0000	7.93	95.13	
025			ZP-977635	02/10/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18 X 500'	3.0000	25.55	76.65	
025			ZP-977635							Purchase Order Total		1,920.62	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	24.0000	5.48	131.52	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	20.0000	23.58	471.60	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	99.07	198.14	
025			ZP-978260	02/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	99.07	198.14	
025			ZP-978260							Purchase Order Total		1,536.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-978285	02/12/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	20.0000	26.36	527.20	
						SURGICAL SUPP			53118				
025			ZP-978285	02/12/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	27.85	557.00	
						SURGICAL SUPP			57333				
025			ZP-978285	02/12/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-978285	02/12/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-978285	02/12/20	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	4.0000	34.64	138.56	
						SURGICAL SUPP			VANILLA				
025			ZP-978285						Purchase Order Total			1,422.92	
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	60.0000	9.29	557.40	
						SURGICAL SUPP			6/8OZ				
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	32.64	32.64	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	32.88	32.88	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	475	67	DEPRESSORS, TONGUE	20.0000	.18	3.60	
						SURGICAL SUPP			N-STER				
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	15.0000	23.28	349.20	
						SURGICAL SUPP			GREEN				
025			ZP-978308	02/12/20	534732	MCKESSON MEDICAL	475	09	TAPE, ADHESIVE 1"	24.0000	1.56	37.44	
						SURGICAL SUPP			WATERPROO				
025			ZP-978308						Purchase Order Total			1,013.16	
025			ZP-978323	02/12/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	24.0000	53.20	1,276.80	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-978323						Purchase Order Total			1,276.80	
025			ZP-978326	02/12/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-978326						Purchase Order Total			1,134.00	
025			ZP-978670	02/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-978670	02/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	6.0000	35.36	212.16	
						SURGICAL SUPP			67501				
025			ZP-978670	02/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	6.0000-	30.80	184.80-	
						SURGICAL SUPP			67501				
025			ZP-978670						Purchase Order Total			2,856.16	
025			ZP-979297	02/18/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	6.19	297.12	
025			ZP-979297	02/18/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	24.0000	3.14	75.24	

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025			ZP-979297	02/18/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	7.92	791.80	
025			ZP-979297	02/18/20	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	60.0000	5.22	313.05	
025			ZP-979297						Purchase Order Total			1,477.21	
025			ZP-979321	02/18/20	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	60.0000	1.80	108.00	
025			ZP-979321	02/18/20	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	24.0000	5.83	140.02	
025			ZP-979321						Purchase Order Total			248.02	
025			ZP-979517	02/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	54.0000	19.81	1,069.74	
025			ZP-979517	02/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	72.0000	5.30	381.60	
025			ZP-979517						Purchase Order Total			1,451.34	
025			ZP-979858	02/20/20	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	10.0000	92.17	921.70	
025			ZP-979858						Purchase Order Total			921.70	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	1.0000	10.71	10.71	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	50.0000	2.58	129.00	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	12.0000	6.97	83.64	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	60.0000	6.10	366.00	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.72	272.00	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.00	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	48.0000	.46	22.08	
025			ZP-980158	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	60.0000	3.69	221.40	
025			ZP-980158						Purchase Order Total			1,273.83	
025			ZP-980162	02/20/20	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 80 X 6	2.0000	67.88	135.76	
025			ZP-980162						Purchase Order Total			135.76	
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS,	10.0000	5.47	54.70	

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						SURGICAL SUPP			FACIAL				
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	36.0000	4.05	145.65	
						SURGICAL SUPP			LIQUID				
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	48.0000	2.78	133.20	
						SURGICAL SUPP							
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	48.0000	2.55	122.32	
						SURGICAL SUPP			1000UNIT				
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.56	187.20	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	24.0000	3.45	82.80	
						SURGICAL SUPP							
025			ZP-980656	02/24/20	534732	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	24.0000	4.85	116.40	
						SURGICAL SUPP			LACTASE				
025			ZP-980656							Purchase Order Total		842.27	
025			ZP-981068	02/25/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	24.0000	53.20	1,276.80	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-981068	02/25/20	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-981068							Purchase Order Total		1,416.58	
025			ZP-981533	02/27/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	93.39	466.95	
						SURGICAL SUPP			500 ML				
025			ZP-981533							Purchase Order Total		466.95	
025			ZP-981637	02/27/20	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	48.0000	5.51	264.48	
									CLEANER TABLET				
025			ZP-981637	02/27/20	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG	72.0000	5.70	410.40	
									GALLON				
025			ZP-981637							Purchase Order Total		674.88	
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	1.0000	26.25	26.25	
						SURGICAL SUPP			36 LG ST				
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS,	24.0000	1.12	26.88	
						SURGICAL SUPP			1 QUART SIZ				
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	50.0000	2.72	136.00	
						SURGICAL SUPP			PF SMALL				



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025			ZP-981644	02/27/20	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID, LOTION TYPE	12.0000	6.79	81.48	
025			ZP-981644							Purchase Order Total		617.77	
025			ZP-981660	02/27/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-981660							Purchase Order Total		2,828.80	
025			ZP-981664	02/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES 6 VOLT	12.0000	3.76	45.12	
025			ZP-981664	02/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	60.0000	4.57	274.20	
025			ZP-981664	02/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	7.10	767.28	
025			ZP-981664							Purchase Order Total		1,086.60	
025			ZP-982096	03/02/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-982096							Purchase Order Total		1,134.00	
025			ZP-982218	03/02/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	168.0000	3.69	619.92	
025			ZP-982218							Purchase Order Total		619.92	
025			ZP-982233	03/02/20	534732	MCKESSON MEDICAL	269	84	HEMORRHOID RELIEF RECTAL	3.0000	3.44	10.32	
025			ZP-982233							Purchase Order Total		10.32	
025			ZP-982451	03/03/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	240.0000	5.30	1,272.00	
025			ZP-982451	03/03/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE SANITIZE WIPE	90.0000	6.10	548.85	
025			ZP-982451							Purchase Order Total		1,820.85	
025			ZP-982508	03/03/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	2.25	54.00	
025			ZP-982508	03/03/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	16.78	604.08	
025			ZP-982508	03/03/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	48.0000	.84	40.32	
025			ZP-982508	03/03/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	36.0000	1.71	61.56	
025			ZP-982508	03/03/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	7.24	86.88	
025			ZP-982508							Purchase Order Total		846.84	
025			ZP-982560	03/03/20	534732	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	12.0000	3.05	36.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-982560	03/03/20	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	12.0000	12.11	145.36	
						SURGICAL SUPP							
025			ZP-982560	03/03/20	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	36.0000	4.65	167.40	
						SURGICAL SUPP							
025			ZP-982560							Purchase Order Total		349.36	
025			ZP-982564	03/03/20	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.14	195.34	
025			ZP-982564	03/03/20	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	12.0000	14.47	173.62	
025			ZP-982564							Purchase Order Total		368.96	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 1X3	12.0000	1.57	18.84	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER LOK	4.0000	10.50	42.00	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	37.09	370.90	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY DRAINAGE, BE	40.0000	2.06	82.40	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	60.0000	3.69	221.40	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	96.0000	.46	44.16	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.67	64.32	
025			ZP-982904	03/04/20	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	24.0000	3.99	95.76	
						SURGICAL SUPP							
025			ZP-982904							Purchase Order Total		1,193.54	
025			ZP-984513	03/10/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-984513	03/10/20	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-984513	03/10/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
025			ZP-984513	03/10/20	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	1.0000	26.88	26.88	

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			ZP-984513	03/10/20	534732	MCKESSON MEDICAL	393	52	SURGICAL SUPP OZ CONT FOOD THICKENER	36.0000	2.84	102.24	
025			ZP-984513			MCKESSON MEDICAL			SURGICAL SUPP 12/8 OZ/CS				
										Purchase Order Total		1,365.65	
025			ZP-984766	03/11/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 10CC LUER LOK	1.0000	10.71	10.71	
025			ZP-984766	03/11/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
025			ZP-984766	03/11/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-984766	03/11/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	15.0000	27.85	417.75	
025			ZP-984766	03/11/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
			ZP-984766							Purchase Order Total		1,410.79	
025			ZP-984805	03/11/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	4.0000	37.09	148.36	
025			ZP-984805	03/11/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.72	544.00	
025			ZP-984805	03/11/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	2.72	544.00	
025			ZP-984805	03/11/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	6.0000	37.09	222.54	
			ZP-984805							Purchase Order Total		1,458.90	
025			ZP-984811	03/11/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.81	1,030.12	
025			ZP-984811	03/11/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	148.00	
025			ZP-984811	03/11/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	9.0000	1.84	16.56	
025			ZP-984811	03/11/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	1.0000	1.84	1.84	
			ZP-984811							Purchase Order Total		1,196.52	
025			ZP-984819	03/11/20	534732	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER FILLED	24.0000	9.00	216.00	
025			ZP-984819	03/11/20	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, DISPOSAB	1.0000	33.12	33.12	
025			ZP-984819	03/11/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	

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025			ZP-984819	03/11/20	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, DISPOSAB	3.0000	19.58	58.74	
025			ZP-984819							Purchase Order Total		1,063.86	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	475	27	PADS, ALCOHOL STER 2-PLY	20.0000	1.51	30.20	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE SANITIZE WIPE	60.0000	6.10	365.90	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	240.0000	5.30	1,272.00	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	475	27	COTTON BALLS MED N-STER 500/BG	8.0000	1.84	14.72	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	50.0000	1.69	84.66	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL LOOP OVER EAR	10.0000	4.17	41.74	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	475	62	MASKS, SURG FACE&EYE W/EARLOOP	4.0000	12.62	50.48	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE SANITIZE WIPE	60.0000-	6.10	365.90-	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	24.0000-	5.30	127.20-	
025			ZP-984905	03/11/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
025			ZP-984905							Purchase Order Total		2,347.96	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	36.0000	7.93	285.39	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	40.0000	13.10	524.00	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	TISSUE FACIAL 2-PLY	180.0000	.56	101.34	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	80.0000	.97	77.68	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	120.0000	3.11	373.08	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	44.0000	7.93	348.81	
025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	120.0000	.97	116.52	

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025			ZP-984927	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	30.0000	3.11	93.27	
025			ZP-984927							Purchase Order Total		2,806.89	
025			ZP-984930	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1375.0000	1.14	1,566.68	
025			ZP-984930	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.10	1.10	
025			ZP-984930	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	192.0000	1.14	218.76	
025			ZP-984930							Purchase Order Total		1,786.54	
025			ZP-984935	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2220.0000	.56	1,233.43	
025			ZP-984935	03/11/20	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	80.0000	.53	42.47	
025			ZP-984935							Purchase Order Total		1,275.90	
025			ZP-984956	03/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF SMALL	200.0000	2.72	544.00	
025			ZP-984956	03/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	2.72	544.00	
025			ZP-984956	03/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	2.72	544.00	
025			ZP-984956	03/11/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	2.72	544.00	
025			ZP-984956							Purchase Order Total		2,176.00	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	VICKS VAPO RUG, 6 OZ JAR	6.0000	2.02	12.12	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL GEL, MOISTURIZER	6.0000	3.50	21.00	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	12	COLD AND COUGH RELIEF 600MG	12.0000	11.73	140.76	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 200MG, TABS/CAPS	12.0000	1.94	23.28	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ORAIL PAIN RELIEF TOPICAL	12.0000	22.19	266.28	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	SORE THROAT RELIEF ORAL SPRAY	12.0000	1.69	20.28	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	18.0000	2.25	40.50	
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	24.0000	4.05	97.20	

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						SURGICAL SUPP			LIQUID				
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	24.0000	3.00	72.00	
						SURGICAL SUPP			RELEIF 100MG				
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 100MG, LIQUID	24.0000	7.39	177.36	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.65	39.60	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	36.0000	.84	30.24	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	48.0000	5.98	287.04	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	80.0000	5.52	441.60	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	7.24	86.88	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS, FACIAL	12.0000	5.74	68.88	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE OINTMENT	12.0000	5.29	63.48	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	24.0000	2.82	67.68	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT, ZINC OXIDE OI	48.0000	1.00	48.00	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	84.0000	1.71	143.64	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	84.0000	16.78	1,409.52	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	40.0000	5.52	220.80	
						SURGICAL SUPP							
025			ZP-985298	03/12/20	534732	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS, FACIAL	7.0000	5.74	40.18	
						SURGICAL SUPP							
025			ZP-985298							Purchase Order Total		3,818.32	
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	475	17	CATHETER KITS, FEMALE	10.0000	2.68	26.80	
						SURGICAL SUPP							
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
						SURGICAL SUPP							
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	23.28	232.80	
						SURGICAL SUPP							
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
						SURGICAL SUPP							

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025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-985328	03/12/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
						SURGICAL SUPP							
025			ZP-985328							Purchase Order Total		2,147.47	
025			ZP-985408	03/13/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.14	250.80	
025			ZP-985408	03/13/20	524207	GRAINGER - PAYMENTS	505	25	BLEACH, LIQUID 6	60.0000	3.93	235.80	
									PER CASE				
025			ZP-985408	03/13/20	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS	60.0000	5.83	350.05	
									& SURFACE				
025			ZP-985408							Purchase Order Total		836.65	
025			ZP-985461	03/13/20	534956	MEDLINE INDUSTRIES	505	25	BLEACH, LIQUID 6	10.0000	17.44	174.40	
						INC - PAYME			PER CASE				
025			ZP-985461	03/13/20	534956	MEDLINE INDUSTRIES	485	86	PUMP HAND SOAP	72.0000	7.01	504.52	
						INC - PAYME			REFILL K-KARE				
025			ZP-985461	03/13/20	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	60.0000	10.67	640.30	
						INC - PAYME			REFILL K-KARE				
025			ZP-985461	03/13/20	534956	MEDLINE INDUSTRIES	652	85	TOOTHPASTE TUBE	48.0000	2.23	107.24	
						INC - PAYME			CREST				
025			ZP-985461							Purchase Order Total		1,426.46	
025			ZP-985509	03/13/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.30	636.00	
						SURGICAL SUPP			(DISP.)				
025			ZP-985509	03/13/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	120.0000	3.69	442.80	
						SURGICAL SUPP							
025			ZP-985509	03/13/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	4.0000	6.10	24.40	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-985509	03/13/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	36.0000	6.10	219.60	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-985509							Purchase Order Total		1,322.80	
025			ZP-985518	03/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	12.0000	36.60	439.20	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-985518	03/13/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	45.0000	23.28	1,047.60	
						SURGICAL SUPP			GREEN				
025			ZP-985518	03/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-985518	03/13/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	28.64	572.80	
						SURGICAL SUPP			MED 67401				

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025			ZP-985518							Purchase Order Total		4,888.40	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA KERI	24.0000	6.97	167.28	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	85	PROBE COVER OTIC THERMOSCAN	500.0000	1.40	699.00	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT DISP CANISTER	100.0000	2.58	257.50	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	120.0000	19.81	2,377.20	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	192.0000	.46	88.32	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	192.0000	.67	128.64	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	2.72	544.00	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	250.0000	1.69	423.30	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	250.0000	.74	184.40	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	400.0000	2.72	1,088.00	
025			ZP-985521	03/13/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	400.0000	2.72	1,088.00	
025			ZP-985521							Purchase Order Total		7,045.64	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5 OZ CONT	2.0000	26.88	53.76	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	1.0000	34.64	34.64	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.64	97.92	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	32.88	98.64	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	3.0000	61.20	183.60	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	393	47	JUVEN	3.0000	69.89	209.67	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	6.0000	93.39	560.34	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER MIX 47/2 OZ	9.0000	8.69	78.21	



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025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
025			ZP-985637	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	8.0000-	122.67	981.36-	
025			ZP-985637							Purchase Order Total		1,316.78	
025			ZP-985660	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	8.0000	23.58	188.64	
025			ZP-985660	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	4.0000	73.50	294.00	
025			ZP-985660	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	13.0000	26.36	342.68	
025			ZP-985660	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	13.0000	41.52	539.76	
025			ZP-985660	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	16.0000	23.99	383.84	
025			ZP-985660							Purchase Order Total		1,748.92	
025			ZP-985670	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	16.0000	37.09	593.44	
025			ZP-985670	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	23.0000	23.58	542.34	
025			ZP-985670	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	30.0000	53.20	1,596.00	
025			ZP-985670							Purchase Order Total		2,731.78	
025			ZP-985672	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-985672	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	35.0000	27.85	974.75	
025			ZP-985672	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-985672	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	54.0000	9.29	501.66	
025			ZP-985672							Purchase Order Total		1,645.37	
025			ZP-985678	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	48.0000	63.00	3,024.00	
025			ZP-985678	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	72.0000	5.48	394.56	
025			ZP-985678	03/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	84.0000	2.78	233.52	

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025			ZP-985678							Purchase Order Total		3,652.08	
025			ZP-985914	03/16/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.28	153.60	
025			ZP-985914	03/16/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-985914	03/16/20	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS SKINTIMATE	12.0000	2.96	35.52	
025			ZP-985914							Purchase Order Total		390.72	
025			ZP-985917	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	120.0000	5.58	669.60	
025			ZP-985917							Purchase Order Total		669.60	
025			ZP-985926	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	652	85	TOOTHPASTE TUBE CREST	96.0000	2.23	214.48	
025			ZP-985926	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	108.0000	10.67	1,152.54	
025			ZP-985926	03/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	12.0000	10.67	128.06	
025			ZP-985926							Purchase Order Total		1,495.08	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	BISACODYL SUPPOSITORY	12.0000	6.57	78.84	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 400UNIT	36.0000	1.73	62.28	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	THERA M TAB	24.0000	3.33	79.92	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	STOOL SOFTNER, SOFTGEL	36.0000	2.00	72.00	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	36.0000	1.71	61.56	
025			ZP-986829	03/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	16.78	604.08	
025			ZP-986829							Purchase Order Total		958.68	
025			ZP-986978	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	96.0000	2.74	263.20	
025			ZP-986978							Purchase Order Total		263.20	
025			ZP-986986	03/19/20	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-986986							Purchase Order Total		1,075.68	
025			ZP-988739	03/26/20	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	1.80	129.60	

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025			ZP-988739	03/26/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	7.92	791.80	
025			ZP-988739							Purchase Order Total		921.40	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	5.0000	26.25	131.25	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	APPLICATORS, COTTON TIP 6"	20.0000	.71	14.16	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	27	COMBS, HAIR 7" ALL PURPOSE	36.0000	.03	.97	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	48.0000	.97	46.56	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURING SUPPLIES NAIL BRUSH	50.0000	.31	15.50	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	31	TRIPLE GLOVE BOX HOLDER, CLEAR	4.0000	.02	.09	
025			ZP-988757	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	HYDROPHOBIC FILTER 5" TUBING	50.0000	6.25	312.50	
025			ZP-988757							Purchase Order Total		521.03	
025			ZP-988760	03/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.50	479.84	
025			ZP-988760							Purchase Order Total		479.84	
025			ZP-988792	03/26/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	73.50	735.00	
025			ZP-988792							Purchase Order Total		735.00	
025			ZP-989218	03/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DOCUSATE SODIUM	16.0000	5.33	85.28	
025			ZP-989218	03/30/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DOCUSATE SODIUM	32.0000	5.33	170.56	
025			ZP-989218							Purchase Order Total		255.84	
025			ZP-989451	03/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-989451							Purchase Order Total		2,828.80	
025			ZP-989535	03/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	48.0000	12.37	593.84	
025			ZP-989535	03/31/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	4.33	103.94	
025			ZP-989535							Purchase Order Total		697.78	
025	OC-10123	05/10/10	OG-977018	02/07/20	502734	INSCAPE ARCHITECTURAL	570	54	57.6138% DISCOUNT FOR ORDERS	236343.0000	1.00	236,343.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/10	OG-977018	02/07/20	502734	INTERIOR INSCAPE	570	54	ADDITIONAL LABOR	5660.0000	1.00	5,660.00	
						ARCHITECTURAL INTERIOR			FOR OVERTIME				
025			OG-977018							Purchase Order Total		242,003.00	
025	OC-10123	05/10/10	OG-986220	03/17/20	502734	INSCAPE	570	54	57.6138% DISCOUNT	255563.0000	1.00	255,563.00	SW
						ARCHITECTURAL INTERIOR			FOR ORDERS				
025	OC-10123		OG-986220							Purchase Order Total		255,563.00	
025	OC-12714	05/10/10	O6-973985	01/27/20	1944297	FAIRFAX IMAGING INC	204	88	ANNUAL MAINTENANCE	64749.6100	1.00	64,749.61	
						- PURCHASI							
025		05/10/10	O6-973985	01/27/20	1944297	FAIRFAX IMAGING INC	920	45	PO20207025 IBML	1.0000	32,374.81	32,374.81	
						- PURCHASI			MAINT LINE31				
025		05/10/10	O6-973985	01/27/20	1944297	FAIRFAX IMAGING INC	920	45	PO20207025 IBML	1.0000	24,281.10	24,281.10	
						- PURCHASI			MAINT LINE31				
025		05/10/10	O6-973985	01/27/20	1944297	FAIRFAX IMAGING INC	920	45	PO20207025 IBML	1.0000	8,093.71	8,093.71	
						- PURCHASI			MAINT LINE 31				
025			O6-973985							Purchase Order Total		129,499.23	
025	OC-14165	11/25/14	OG-974934	01/30/20	549736	HENRY SCHEIN INC -	260	00	SUTURE 3-0 PLAIN	2.0000	19.79	39.58	
						PURCHASING			GUT 18" MONO				
025		11/25/14	OG-974934	01/30/20	549736	HENRY SCHEIN INC -	260	00	SHIPPING	1.0000	20.48	20.48	
						PURCHASING							
025			OG-974934							Purchase Order Total		60.06	
025	OC-14165	11/25/14	OG-976825	02/06/20	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	1,867.10	1,867.10	
						PURCHASING			SERVICES				
025	OC-14165		OG-976825							Purchase Order Total		1,867.10	
025	OC-14165	11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	101-7275 X-RAY	1.0000	26.09	26.09	
						PURCHASING			FILTER/DEVELOPE				
025		11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	707-0132 VERA	1.0000	164.79	164.79	
						PURCHASING			PROPHY ANGLES				
025		11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	565-0015 ULTROFORM	10.0000	21.19	211.90	
						PURCHASING			M GLOVES				
025		11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	104-8819 PROCEDURE	3.0000	10.79	32.37	
						PURCHASING			MASK				
025		11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	555-1186 PROPHY	1.0000	40.76	40.76	
						PURCHASING			PAST NUPRO				
025		11/25/14	OG-980743	02/24/20	549736	HENRY SCHEIN INC -	260	00	SHIPPING	1.0000	2.74	2.74	
						PURCHASING							
025			OG-980743							Purchase Order Total		478.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14165	11/25/14	OG-984839	03/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERIL POUCH 3.5X9	1.0000	20.79	20.79	
025		11/25/14	OG-984839	03/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERIL POUCH, 2.25X4	1.0000	6.79	6.79	
025		11/25/14	OG-984839	03/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERIL POUCH 3.5X5.25	1.0000	9.79	9.79	
025		11/25/14	OG-984839	03/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	20.48	20.48	
025			OG-984839						Purchase Order Total			57.85	
025	OC-14165	11/25/14	OG-985440	03/13/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE TIPS-EZ	2.0000	39.69	79.38	
025		11/25/14	OG-985440	03/13/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	11.74	11.74	
025			OG-985440						Purchase Order Total			91.12	
025	OC-14166	11/25/14	OG-969341	01/06/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	LIDOCAINE HCL 2%EPI, RED	1.0000	31.50	31.50	
025		11/25/14	OG-969341	01/06/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	LIDOCAINE HCL 2%EPI, GREEN	1.0000	36.93	36.93	
025		11/25/14	OG-969341	01/06/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	MARCAINE 0.5% WITH EPI, WAITE	1.0000	57.50	57.50	
025			OG-969341						Purchase Order Total			125.93	
025	OC-14166	11/25/14	OG-970014	01/08/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	SWERV BARRIER SLEEVES	1.0000	22.72	22.72	
025			OG-970014						Purchase Order Total			22.72	
025	OC-14166	11/25/14	OG-974935	01/30/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	TYTIN 3 SPILL CAPSULES 800MG,	1.0000	228.34	228.34	
025		11/25/14	OG-974935	01/30/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	TYTIN 2 SPILL CAPSULES 600MG	1.0000	190.09	190.09	
025		11/25/14	OG-974935	01/30/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	GUM CHILD FLOSSERS 48/PK	1.0000	13.13	13.13	
025			OG-974935						Purchase Order Total			431.56	
025	OC-14166	11/25/14	OG-981590	02/27/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	PERI-PRO DEVELOPER&FIXER	2.0000	49.88	99.76	
025		11/25/14	OG-981590	02/27/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DR.THOMPSON'S APPLICATION	1.0000	9.63	9.63	
025			OG-981590						Purchase Order Total			109.39	
025	OC-14166	11/25/14	OG-981592	02/27/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	BLACK DEVELOPER TANK	1.0000	32.17	32.17	
025		11/25/14	OG-981592	02/27/20	1126063	DENTAL HEALTH	260	00	RED FIXER TANK	1.0000	32.17	32.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-981592			PRODUCTS INC - P							
025			OG-981592							Purchase Order Total		64.34	
025	OC-14166	11/25/14	OG-984843	03/11/20	1126063	DENTAL HEALTH	260	00	NEOPRO PF GLOVES,	6.0000	11.39	68.34	
						PRODUCTS INC - P			MEDIUM GREEN				
025	OC-14166		OG-984843							Purchase Order Total		68.34	
025	OC-14197	03/13/15	OG-973025	01/23/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	490.14	490.14	
025	OC-14197		OG-973025							Purchase Order Total		490.14	
025	OC-14197	03/13/15	OG-973032	01/23/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	467.40	467.40	
025	OC-14197		OG-973032							Purchase Order Total		467.40	
025	OC-14197	03/13/15	OG-976831	02/06/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	147.78	147.78	
025	OC-14197		OG-976831							Purchase Order Total		147.78	
025	OC-14252	05/28/15	OG-973420	01/24/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	908.0000	1.00	908.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-973420	01/24/20	3260939	DELL MARKETING -	204	50	PO20207021 VIZIO 70	1.0000	908.00	908.00	
						PURCHASE ORDE			IN TV				
025			OG-973420							Purchase Order Total		1,816.00	
025	OC-14252	05/28/15	OG-988551	03/26/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5159.0000	1.00	5,159.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-988551	03/26/20	3260939	DELL MARKETING -	204	68	PO20207084 LOGTCH	100.0000	51.59	5,159.00	
						PURCHASE ORDE			C525 WEBCAM				
025			OG-988551							Purchase Order Total		10,318.00	
025	OC-14252	05/28/15	OG-988602	03/26/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5159.0000	1.00	5,159.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-988602	03/26/20	3260939	DELL MARKETING -	204	68	PO20207085 LOGITCH	100.0000	51.59	5,159.00	
						PURCHASE ORDE			C525 WEBCAM				
025			OG-988602							Purchase Order Total		10,318.00	
025	OC-14252	05/28/15	OG-988673	03/26/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12469.0000	1.00	12,469.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-988673	03/26/20	3260939	DELL MARKETING -	204	68	PO20207086 LOGTEC	100.0000	124.69	12,469.00	
						PURCHASE ORDE			PRO WEBCAM				
025			OG-988673							Purchase Order Total		24,938.00	
025	OC-14252	05/28/15	O6-972526	01/21/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	519.1100	1.00	519.11	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-972526	01/21/20	3260939	DELL MARKETING -	204	60	PO20205018 DELL	1.0000	519.11	519.11	
						PURCHASE ORDE			43INCH MONITOR				
025			O6-972526							Purchase Order Total		1,038.22	
025	OC-14252	05/28/15	O6-972544	01/21/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	519.1100	1.00	519.11	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-972544	01/21/20	3260939	DELL MARKETING -	204	60	PO20205019 DELL 43	1.0000	519.11	519.11	

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			06-972544			PURCHASE ORDE			INCH MONITO				
025										Purchase Order Total		1,038.22	
025	OC-14252	05/28/15	06-972866	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	725.7900	1.00	725.79	
025		05/28/15	06-972866	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20205022 EPSON PROJECTOR	1.0000	687.99	687.99	
025		05/28/15	06-972866	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20205022 HDMI CABLES	4.0000	9.45	37.80	
025			06-972866							Purchase Order Total		1,451.58	
025	OC-14252	05/28/15	06-972974	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3421.0200	1.00	3,421.02	
025		05/28/15	06-972974	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195197 CANON C240 SCANNER	6.0000	570.17	3,421.02	
025			06-972974							Purchase Order Total		6,842.04	
025	OC-14252	05/28/15	06-974147	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3786.6500	1.00	3,786.65	
025		05/28/15	06-974147	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205027 CANON C240 SCANNER	5.0000	637.06	3,185.30	
025		05/28/15	06-974147	01/28/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205027 CANON 2 YR WARRANTY	5.0000	120.27	601.35	
025			06-974147							Purchase Order Total		7,573.30	
025	OC-14252	05/28/15	06-976902	02/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	992.4400	1.00	992.44	
025		05/28/15	06-976902	02/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20205041 DELL 49INCH MONITOR	1.0000	992.44	992.44	
025			06-976902							Purchase Order Total		1,984.88	
025	OC-14252	05/28/15	06-978490	02/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4142.6400	1.00	4,142.64	
025		05/28/15	06-978490	02/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195197 CANON SCANNER	6.0000	570.17	3,421.02	
025		05/28/15	06-978490	02/13/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20195197 EXT WARRANTY	6.0000	120.27	721.62	
025			06-978490							Purchase Order Total		8,285.28	
025	OC-14252	05/28/15	06-979894	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4125.8100	1.00	4,125.81	
025		05/28/15	06-979894	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207050 CANON 6030 SCNR	1.0000	3,202.52	3,202.52	
025		05/28/15	06-979894	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207050 2YR WARRANTY	1.0000	651.45	651.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-979894	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207050 9MTH WARRANTY	1.0000	271.84	271.84	
025			06-979894							Purchase Order Total		8,251.62	
025	OC-14252	05/28/15	06-979956	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4125.8100	1.00	4,125.81	
025		05/28/15	06-979956	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207051 CANON 6030C SCNR	1.0000	3,202.52	3,202.52	
025		05/28/15	06-979956	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207051 2YR WARRANTY	1.0000	651.45	651.45	
025		05/28/15	06-979956	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207051 9 MTH WARRANTY	1.0000	271.84	271.84	
025			06-979956							Purchase Order Total		8,251.62	
025	OC-14252	05/28/15	06-984781	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2271.9900	1.00	2,271.99	
025		05/28/15	06-984781	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205077 CANON C240 SCANNER	3.0000	637.06	1,911.18	
025		05/28/15	06-984781	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205077 CANON 2YR WARRANTY	3.0000	120.27	360.81	
025			06-984781							Purchase Order Total		4,543.98	
025	OC-14252	05/28/15	06-984975	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6058.6400	1.00	6,058.64	
025		05/28/15	06-984975	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205079 CANON C240 SCANNER	8.0000	637.06	5,096.48	
025		05/28/15	06-984975	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205079 CANON 2YR WARRANTY	8.0000	120.27	962.16	
025			06-984975							Purchase Order Total		12,117.28	
025	OC-14294	08/23/19	OG-972525	01/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-CUP 10-COC/THC/OPI/AMP/M-AMP	50.0000	3.15	157.50	
025	OC-14294		OG-972525							Purchase Order Total		157.50	
025	OC-14294	08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	961.40	961.40	
025		08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,183.15	1,183.15	
025		08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
025		08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,082.45	1,082.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		08/23/19	OG-975571	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	7,145.50	7,145.50	
025			OG-975571							Purchase Order Total		10,472.50	
025	OC-14294	08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	883.00	883.00	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	483.60	483.60	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	310.75	310.75	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,079.50	2,079.50	
025		08/23/19	OG-975576	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	961.40	961.40	
025			OG-975576							Purchase Order Total		4,880.75	
025	OC-14294	08/23/19	OG-975581	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	926.50	926.50	
025		08/23/19	OG-975581	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	877.80	877.80	
025		08/23/19	OG-975581	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	209.00	209.00	
025		08/23/19	OG-975581	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	376.20	376.20	
025		08/23/19	OG-975581	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	51.80	51.80	
025			OG-975581							Purchase Order Total		2,441.30	
025	OC-14294	08/23/19	OG-978184	02/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS I-CUP	50.0000	3.15	157.50	
025	OC-14294		OG-978184							Purchase Order Total		157.50	
025	OC-14294	08/23/19	OG-982631	03/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-CUPS	50.0000	3.15	157.50	
025	OC-14294		OG-982631							Purchase Order Total		157.50	
025	OC-14294	08/23/19	OG-983883	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	642.00	642.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-14294		OG-983883							Purchase Order Total		642.00	
025	OC-14294	08/23/19	OG-983891	03/06/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	928.00	928.00	
									KITS				
025	OC-14294		OG-983891							Purchase Order Total		928.00	
025	OC-14294	08/23/19	OG-985826	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
									KITS				
025	OC-14294		OG-985826							Purchase Order Total		428.00	
025	OC-14294	08/23/19	OG-985827	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	462.50	462.50	
		08/23/19	OG-985827	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	625.00	625.00	
		08/23/19	OG-985827	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	509.00	509.00	
		08/23/19	OG-985827	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	147.50	147.50	
		08/23/19	OG-985827	03/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,384.75	6,384.75	
			OG-985827							Purchase Order Total		8,128.75	
025	OC-14294	08/23/19	OG-986029	03/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
		08/23/19	OG-986029	03/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
			OG-986029							Purchase Order Total		162.50	
025	OC-14294	08/23/19	OG-986030	03/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	749.00	749.00	
									KITS				
025	OC-14294		OG-986030							Purchase Order Total		749.00	
025	OC-14294	08/23/19	OG-987238	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,155.25	1,155.25	
		08/23/19	OG-987238	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,675.00	2,675.00	
		08/23/19	OG-987238	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,376.00	1,376.00	
			OG-987238							Purchase Order Total		5,206.25	
025	OC-14294	08/23/19	OG-987254	03/20/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	2,390.00	2,390.00	
									KITS				
025	OC-14294		OG-987254							Purchase Order Total		2,390.00	
025	OC-14301	06/23/15	OG-978413	02/12/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	1.0000	43.00	43.00	
025	OC-14301		OG-978413							Purchase Order Total		43.00	

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025	OC-14488	03/28/16	OG-968589	01/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	46610-740 VWR VIAL 1800UL	3.0000	103.46	310.38	SW
025	OC-14488		OG-968589							Purchase Order Total		310.38	
025	OC-14488	03/28/16	OG-971871	01/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97064-0666 VWR AMERSCO PHENOL	1.0000	41.07	41.07	SW
025		03/28/16	OG-971871	01/16/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62995-723 AMBERLATEX TUBING	1.0000	108.50	108.50	
025			OG-971871							Purchase Order Total		149.57	
025	OC-14488	03/28/16	OG-973278	01/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXAN >99.5% ULTRA	2.0000	88.21	176.42	SW
025		03/28/16	OG-973278	01/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864-400 METHANOL HPLC	2.0000	124.44	248.88	
025		03/28/16	OG-973278	01/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EH1-09540-0001 PH INDICATOR	10.0000	31.95	319.50	
025		03/28/16	OG-973278	01/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE	1.0000	260.70	260.70	
025			OG-973278							Purchase Order Total		1,005.50	
025	OC-14488	03/28/16	OG-976582	02/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC ACS/NF/FCC	2.0000	52.24	104.48	SW
025		03/28/16	OG-976582	02/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 531 HYDROLYSIS RGT	1.0000	157.00	157.00	
025		03/28/16	OG-976582	02/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 531 OPA DILUENT	1.0000	154.00	154.00	
025			OG-976582							Purchase Order Total		415.48	
025	OC-14488	03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	511184 BECKMAN AMMONIA STD	1.0000	62.86	62.86	SW
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	R3173000-500A RICCA 1000PPM	1.0000	32.87	32.87	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-286 HACH CHLORINE STD	1.0000	56.74	56.74	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC HYDROCHLORIC	1.0000	253.95	253.95	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH202864-400 METHANOL	2.0000	47.27	94.54	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR CRINKLE DISH	1.0000	116.85	116.85	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC82001 RICCA SULFURIC ACID	1.0000	34.39	34.39	
025		03/28/16	OG-978322	02/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3104-2.5L	2.0000	114.52	229.04	

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025		03/28/16	OG-978322	02/12/20	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	OPHOSPHORIC ACID J13980-01 STANNOUS	1.0000	217.53	217.53	
						LLC - ALL PA			CHLORIDE				
025			OG-978322							Purchase Order Total		1,098.77	
025	OC-14488	03/28/16	OG-979868	02/20/20	553797	VWR INTERNATIONAL	495	20	JT9042-2 METHYL TER	1.0000	461.55	461.55	SW
						LLC - ALL PA			BUTYL				
025		03/28/16	OG-979868	02/20/20	553797	VWR INTERNATIONAL	495	20	10853-972 VIAL	4.0000	55.11	220.44	
						LLC - ALL PA			INSERTS 100UL				
025		03/28/16	OG-979868	02/20/20	553797	VWR INTERNATIONAL	495	20	10853-972 VIAL	1.0000	55.11	55.11	
						LLC - ALL PA			INSERTS 100UL				
025			OG-979868							Purchase Order Total		737.10	
025	OC-14488	03/28/16	OG-980362	02/21/20	553797	VWR INTERNATIONAL	495	20	97026-664 HARDNESS	1.0000	32.01	32.01	SW
						LLC - ALL PA			BUFFER				
025		03/28/16	OG-980362	02/21/20	553797	VWR INTERNATIONAL	495	20	97026-730 HACH EDTA	1.0000	24.38	24.38	
						LLC - ALL PA			STD				
025		03/28/16	OG-980362	02/21/20	553797	VWR INTERNATIONAL	495	20	BDH35317.604 PH	1.0000	55.88	55.88	
						LLC - ALL PA			STRIP				
025		03/28/16	OG-980362	02/21/20	553797	VWR INTERNATIONAL	495	20	97026-564	1.0000	25.12	25.12	
						LLC - ALL PA			NITRIFICATION				
025			OG-980362							Purchase Order Total		137.39	
025	OC-14488	03/28/16	OG-981470	02/26/20	553797	VWR INTERNATIONAL	495	20	BDH3030-2.5LPC BDH	1.0000	52.24	52.24	SW
						LLC - ALL PA			HCL				
025		03/28/16	OG-981470	02/26/20	553797	VWR INTERNATIONAL	495	20	JT926C-03 JT BAKER	1.0000	227.85	227.85	
						LLC - ALL PA			HEXANE				
025		03/28/16	OG-981470	02/26/20	553797	VWR INTERNATIONAL	495	20	46610-740 VWR VIAL	1.0000	125.75	125.75	
						LLC - ALL PA			1800 UL				
025		03/28/16	OG-981470	02/26/20	553797	VWR INTERNATIONAL	495	20	89239-422 TRGT DP	6.0000	31.14	186.84	
						LLC - ALL PA			BLUE				
025		03/28/16	OG-981470	02/26/20	553797	VWR INTERNATIONAL	495	20	66030-994 VIAL	5.0000	53.49	267.45	
						LLC - ALL PA			SILNZ AMB1D				
025			OG-981470							Purchase Order Total		860.13	
025	OC-14488	03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL	495	20	MISC PLASTIC	35.0000	101.71	3,559.85	SW
						LLC - ALL PA			LP0033100000				
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL	495	20	94001-372 GLOVES	1.0000	82.00	82.00	
						LLC - ALL PA			SIZE XL				
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL	495	20	94001-366 GLOVES	1.0000	82.00	82.00	
						LLC - ALL PA			SIZ SM				
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL	495	20	40101-344 VWR	1.0000	154.50	154.50	
						LLC - ALL PA			MICROGRIP PURPLE				

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025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 8MM SCREW THREAD	1.0000	238.58	238.58	
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8MM CAPS AND SEPTA	9.0000	32.59	293.31	
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97062-050 AMMONIUM CHLORIDE	1.0000	24.80	24.80	
025		03/28/16	OG-983143	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8MM CAPS AND SEPTA	1.0000	32.59	32.59	
025			OG-983143						Purchase Order Total			4,467.63	
025	OC-14488	03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	80700-744 SCIENCEWARE ACID	2.0000	148.72	297.44	SW
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 POTASSIUM ELUANT	1.0000	214.00	214.00	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358.876 GLYPHOSATE RESTORE	1.0000	148.00	148.00	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358.897 HYPOCHLORITE DILUEN	1.0000	157.00	157.00	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 OPA DILUENT	1.0000	157.00	157.00	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-814 CHLORAC BUFFER	2.0000	145.52	291.04	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10803.278 VITON O RINGS FOR	1.0000	58.19	58.19	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75877-876 TOPAZ GC INLET LINER	1.0000	140.43	140.43	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	24498 RESTEK SCREW CAPS	1.0000	249.87	249.87	
025		03/28/16	OG-985325	03/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC1955-16 RICCA CHLORIDE STD	1.0000	37.02	37.02	
025			OG-985325						Purchase Order Total			1,749.99	
025	OC-14488	03/28/16	OG-986789	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	40101-440 VWR MICROGRIP PURPLE	1.0000	154.50	154.50	SW
025		03/28/16	OG-986789	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 8 MM SCREW THREAD	2.0000	238.58	477.16	
025		03/28/16	OG-986789	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8 MM CAPS AND SEPTA	8.0000	32.59	260.72	
025		03/28/16	OG-986789	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	
025		03/28/16	OG-986789	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8 MM CAPS AND	12.0000	32.59	391.08	

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025			OG-986789							Purchase Order Total		1,559.01	
025	OC-14488	03/28/16	OG-988386	03/25/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 LITHIUM 3V BATTERY	3.0000	3.43	10.29	SW
025		03/28/16	OG-988386	03/25/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 K200 ELIUANT	1.0000	214.00	214.00	
025		03/28/16	OG-988386	03/25/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75834-976 GLYPHOSATE	2.0000	29.46	58.92	
025		03/28/16	OG-988386	03/25/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-PX0996-6 O-PHOSPHORIC ACID	1.0000	40.11	40.11	
025			OG-988386							Purchase Order Total		323.32	
025	OC-14491	03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A464-4 2 PROPANOL OPTIMA	1.0000	96.62	96.62	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F SLIANIZED TRGT OP	9.0000	67.33	605.97	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-397-35 AMBER MACRO VIAL	3.0000	105.35	316.05	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03376481 C5000 BLUE SCREW CAP	13.0000	25.17	327.21	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-955G PYREX REUSABLE TEST	1.0000	80.38	80.38	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03377F AMBER GLASS SCREW CAPS	3.0000	58.17	174.51	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3376481 C500054B BLUE	3.0000	24.74	74.22	
025		03/30/16	OG-968592	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	4.45	4.45	
025			OG-968592							Purchase Order Total		1,679.41	
025	OC-14491	03/30/16	OG-970709	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13642265 THERMO FISHER ORION	1.0000	748.50	748.50	
025		03/30/16	OG-970709	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13642264 CN PROBE	1.0000	761.25	761.25	
025		03/30/16	OG-970709	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-970709							Purchase Order Total		1,514.20	
025	OC-14491	03/30/16	OG-971868	01/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC42399910000 N (1-NAPHLYL)	1.0000	267.03	267.03	
025		03/30/16	OG-971868	01/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967C BLACK GLOVES SIZE	1.0000	99.35	99.35	
025		03/30/16	OG-971868	01/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509-P212 NITRIC	10.0000	124.89	1,248.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			ACID TRUCE				
025		03/30/16	OG-971868	01/16/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-971868							Purchase Order Total		1,619.73	
025	OC-14491	03/30/16	OG-973273	01/23/20	1930257	FISHER SCIENTIFIC -	495	20	06-718-9944-40	3.0000	43.53	130.59	
						PURCHASE O			FERRULES HP				
025		03/30/16	OG-973273	01/23/20	1930257	FISHER SCIENTIFIC -	495	20	E196 4 ETHYL	1.0000	324.42	324.42	
						PURCHASE O			ACETATE OPTIMA				
025		03/30/16	OG-973273	01/23/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE LINE 2				
025			OG-973273							Purchase Order Total		459.46	
025	OC-14491	03/30/16	OG-974789	01/30/20	1930257	FISHER SCIENTIFIC -	495	20	SB107-500 FISHER PH	1.0000	42.21	42.21	
						PURCHASE O			7 BUFFER				
025		03/30/16	OG-974789	01/30/20	1930257	FISHER SCIENTIFIC -	495	20	SB115-500 FIHSER PH	1.0000	42.21	42.21	
						PURCHASE O			10 BUFFER				
025		03/30/16	OG-974789	01/30/20	1930257	FISHER SCIENTIFIC -	495	20	SB101-500 FISHER PH	1.0000	42.42	42.42	
						PURCHASE O			4 BUFFER				
025		03/30/16	OG-974789	01/30/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-974789							Purchase Order Total		131.29	
025	OC-14491	03/30/16	OG-976279	02/05/20	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	63.95	63.95	
						PURCHASE O			DEFIBRINATED SHEEP				
025		03/30/16	OG-976279	02/05/20	1930257	FISHER SCIENTIFIC -	495	20	02-707-419	1.0000	41.58	41.58	
						PURCHASE O			FISHERBRAND SUREONE				
025		03/30/16	OG-976279	02/05/20	1930257	FISHER SCIENTIFIC -	495	20	05-403-68 EPPENDORF	1.0000	84.81	84.81	
						PURCHASE O			EPTIPS				
025		03/30/16	OG-976279	02/05/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-976279							Purchase Order Total		194.79	
025	OC-14491	03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC -	495	20	E138-500 ETHY ETHER	1.0000	46.42	46.42	
						PURCHASE O			ANHYDROUS				
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B 5.75"	1.0000	71.89	71.89	
						PURCHASE O			DISPOSABLE				
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC -	495	20	13-678-20C 9"	1.0000	55.73	55.73	
						PURCHASE O			DISPOSABLE				
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC -	495	20	AC20594-0025	1.0000	115.76	115.76	
						PURCHASE O			POTASSIUM SULFATE				
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC -	495	20	A510-P212 SULFURIC	1.0000	112.82	112.82	
						PURCHASE O			ACID				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-976600	02/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-976600						Purchase Order Total			411.52	
025	OC-14491	03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0587277 TORCH FOR ICAP	1.0000	381.47	381.47	
025		03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0900580 INJECTOR FOR ICAP	1.0000	435.01	435.01	
025		03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3600812 SAMPLE CONE	1.0000	667.46	667.46	
025		03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1311870 SKIMMER CONE	1.0000	958.69	958.69	
025		03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-978316	02/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-978316						Purchase Order Total			2,451.53	
025	OC-14491	03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	QTUM0TEX1 QUANTUM FILTER	1.0000	491.15	491.15	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127.0 FISHERBRAND DISPOSAB	8.0000	33.73	269.84	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S3183 SODIUM HYDROXIDE	1.0000	114.31	114.31	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012917 100ML DISPOSABLE	10.0000	6.36	63.60	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367610M FISHERBRAND STERILE	4.0000	52.36	209.44	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13642632 TS ORION ISE	1.0000	85.43	85.43	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9797815 HACH CONDUCTIVITY	1.0000	63.45	63.45	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9805583 HACH CONDUCTIVITY	1.0000	63.30	63.30	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	223631-32 RICCA CONDUCTIVITY	1.0000	45.06	45.06	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012915 FISHERBRAND 250ML	2.0000	26.28	52.56	
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM	3.0000	92.08	276.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SALICYLATE				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	13-642-250 THERMO	1.0000	229.50	229.50	
						PURCHASE O			SCIENTIFIC P				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	5455-16 NITROGEN	1.0000	53.04	53.04	
						PURCHASE O			STD				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	NC9177716 AMMONIA	1.0000	41.83	41.83	
						PURCHASE O			STD				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	19168967C GLOVES	2.0000	99.35	198.70	
						PURCHASE O			SIZE MED				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	19168967B GOLVE	1.0000	9.94	9.94	
						PURCHASE O			SIZE SM				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	1.0000	78.58	78.58	
						PURCHASE O			TOWELS				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	19168967D GLOVES	1.0000	99.35	99.35	
						PURCHASE O			SIZE LG				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	S304676 PH PAPER	5.0000	14.47	72.35	
						PURCHASE O			6.5-13				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	S271-3 NAACL	1.0000	61.79	61.79	
						PURCHASE O							
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	06-666A KIMWIPES	1.0000	85.19	85.19	
						PURCHASE O			SMALL				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-980386	02/21/20	1930257	FISHER SCIENTIFIC -	495	20	PH PAPER	1.0000	14.47	14.47	
						PURCHASE O							
025			OG-980386						Purchase Order Total			2,688.02	
025	OC-14491	03/30/16	OG-981437	02/26/20	1930257	FISHER SCIENTIFIC -	495	20	120097A FISHERBRAND	2.0000	21.84	43.68	
						PURCHASE O			GLASS				
025		03/30/16	OG-981437	02/26/20	1930257	FISHER SCIENTIFIC -	495	20	14190505	2.0000	43.52	87.04	
						PURCHASE O			FISHERBRAND TUBING				
025		03/30/16	OG-981437	02/26/20	1930257	FISHER SCIENTIFIC -	495	20	14190506	2.0000	43.52	87.04	
						PURCHASE O			FISHERBRAND TUBING				
025		03/30/16	OG-981437	02/26/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-981437						Purchase Order Total			222.21	
025	OC-14491	03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S12928 EISCO	1.0000	92.00	92.00	
						PURCHASE O			MATERIAL SOLIDS				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S41417 MAGDEBURG	1.0000	19.50	19.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			HEMISPHER				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S90538 FIRE SYRINGE	2.0000	47.00	94.00	
						PURCHASE O							
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S96314 EISCO	1.0000	21.75	21.75	
						PURCHASE O			BOYLE'S LAW DEMO				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S96367 COLOR MIXER	1.0000	158.79	158.79	
						PURCHASE O			ADDITON				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S02453 LAB AIDS	1.0000	119.00	119.00	
						PURCHASE O			MEASURING				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S524486 EISCO	1.0000	4.45	4.45	
						PURCHASE O			DRILLED BRASS BA				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S02454 LAB-AIDS	1.0000	112.00	112.00	
						PURCHASE O			CONVERTING				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	LAB-AIDS	1.0000	174.00	174.00	
						PURCHASE O			PHOTOVOLAIK CELLS				
									KIT				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S66043	1.0000	179.00	179.00	
						PURCHASE O			INVESTIGATING FORCE				
									&				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S02449 LAB-AIDS	1.0000	81.00	81.00	
						PURCHASE O			ATOMIC STRUCTU				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S40769 POROSITY &	1.0000	48.25	48.25	
						PURCHASE O			PERMEABILITY				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S05881 CELLULAR	1.0000	32.75	32.75	
						PURCHASE O			RESPIRATION				
025		03/30/16	OG-982916	03/04/20	1930257	FISHER SCIENTIFIC -	495	20	S94504 CHEESE	1.0000	73.75	73.75	
						PURCHASE O			MAKING KIT				
025			OG-982916							Purchase Order Total		1,210.24	
025	OC-14491	03/30/16	OG-983133	03/05/20	1930257	FISHER SCIENTIFIC -	495	20	50-929-367 HDSPC	10.0000	124.84	1,248.40	
						PURCHASE O			VLSRLS CPSPT				
025		03/30/16	OG-983133	03/05/20	1930257	FISHER SCIENTIFIC -	495	20	11-999-18 LABMAT	6.0000	43.37	260.22	
						PURCHASE O			LINER				
025		03/30/16	OG-983133	03/05/20	1930257	FISHER SCIENTIFIC -	495	20	A456-4 LC/MS OPTIMA	1.0000	242.65	242.65	
						PURCHASE O			METHANOL				
025		03/30/16	OG-983133	03/05/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-983133							Purchase Order Total		1,755.72	
025	OC-14491	03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	14 412 65 BLCH RITE	1.0000	79.93	79.93	
						PURCHASE O			16OZ DSNFC				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	13-640-520 FISHER	6.0000	13.53	81.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			BRAND PH				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B PIPET	2.0000	71.89	143.78	
						PURCHASE O			DISP				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	03-376-481	5.0000	25.17	125.85	
						PURCHASE O			C5000TRGTDP BLUE				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	03-377F SILANZED	5.0000	61.56	307.80	
						PURCHASE O			TRGT DP				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	2543-4 CYANIDE STD	1.0000	41.98	41.98	
						PURCHASE O			1000PPM				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	AC42437500 ARGO	1.0000	58.63	58.63	
						PURCHASE O			ORGANICS				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	AA3331236 ALFA	2.0000	126.21	252.42	
						PURCHASE O			AESAR EDTA				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	11-394-38D ANSELL	1.0000	80.07	80.07	
						PURCHASE O			HEAVY DUTY				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	SODIUM HYPOCHLORITE	1.0000	32.12	32.12	
						PURCHASE O			SOLN				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-985341	03/12/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-985341						Purchase Order Total			1,212.66	
025	OC-14491	03/30/16	OG-986577	03/18/20	1930257	FISHER SCIENTIFIC -	495	20	14-412-65 BLCH-RITE	1.0000	79.93	79.93	
						PURCHASE O			16OZ				
025		03/30/16	OG-986577	03/18/20	1930257	FISHER SCIENTIFIC -	495	20	02.707-419	1.0000	40.50	40.50	
						PURCHASE O			FISHERBRAND SUREONE				
025		03/30/16	OG-986577	03/18/20	1930257	FISHER SCIENTIFIC -	495	20	NC1622585 LYSOL	1.0000	80.15	80.15	
						PURCHASE O			SPRAY				
025		03/30/16	OG-986577	03/18/20	1930257	FISHER SCIENTIFIC -	495	20	50-111-2544 LYSOL	1.0000	71.02	71.02	
						PURCHASE O			WIPES				
025		03/30/16	OG-986577	03/18/20	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-986577						Purchase Order Total			276.05	
025	OC-14506	05/10/16	OG-969573	01/07/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	33.66	33.66	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-969573						Purchase Order Total			33.66	
025	OC-14506	05/10/16	OG-970579	01/10/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	149.93	149.93	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-970579							Purchase Order Total		149.93	
025	OC-14506	05/10/16	OG-971230	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.62	22.62	SW
025	OC-14506		OG-971230							Purchase Order Total		22.62	
025	OC-14506	05/10/16	OG-973411	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	57.60	57.60	SW
025	OC-14506	05/10/16	OG-973411	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	76.56	76.56	SW
025		05/10/16	OG-973411	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	34.80	34.80	
025			OG-973411							Purchase Order Total		168.96	
025	OC-14506	05/10/16	OG-973412	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	115.64	115.64	SW
025		05/10/16	OG-973412	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	69.09	69.09	
025		05/10/16	OG-973412	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	106.58	106.58	
025			OG-973412							Purchase Order Total		291.31	
025	OC-14506	05/10/16	OG-973415	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	54.90	54.90	SW
025		05/10/16	OG-973415	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	109.53	109.53	
025			OG-973415							Purchase Order Total		164.43	
025	OC-14506	05/10/16	OG-973492	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	139.35	139.35	SW
025	OC-14506		OG-973492							Purchase Order Total		139.35	
025	OC-14506	05/10/16	OG-973784	01/27/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.30	36.30	SW
025	OC-14506		OG-973784							Purchase Order Total		36.30	
025	OC-14506	05/10/16	OG-974012	01/27/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.81	43.81	SW
025	OC-14506		OG-974012							Purchase Order Total		43.81	
025	OC-14506	05/10/16	OG-974427	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	235.74	235.74	SW
025	OC-14506		OG-974427							Purchase Order Total		235.74	
025	OC-14506	05/10/16	OG-974430	01/29/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	125.44	125.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-974430	01/29/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-974430							Purchase Order Total		167.13	
025	OC-14506	05/10/16	OG-974433	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.70	161.70	SW
025	OC-14506		OG-974433							Purchase Order Total		161.70	
025	OC-14506	05/10/16	OG-974434	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.64	186.64	SW
025	OC-14506	05/10/16	OG-974434	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-974434							Purchase Order Total		228.33	
025	OC-14506	05/10/16	OG-974436	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	148.26	148.26	SW
025	OC-14506		OG-974436							Purchase Order Total		148.26	
025	OC-14506	05/10/16	OG-974437	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.06	213.06	SW
025	OC-14506		OG-974437							Purchase Order Total		213.06	
025	OC-14506	05/10/16	OG-974442	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	221.34	221.34	SW
025	OC-14506		OG-974442							Purchase Order Total		221.34	
025	OC-14506	05/10/16	OG-974445	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	239.44	239.44	SW
025	OC-14506		OG-974445							Purchase Order Total		239.44	
025	OC-14506	05/10/16	OG-974448	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506		OG-974448							Purchase Order Total		125.44	
025	OC-14506	05/10/16	OG-974449	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506	05/10/16	OG-974449	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-974449							Purchase Order Total		167.13	
025	OC-14506	05/10/16	OG-974453	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	116.48	116.48	SW
025	OC-14506		OG-974453							Purchase Order Total		116.48	
025	OC-14506	05/10/16	OG-975259	01/31/20	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	67.00	67.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ORDER				
025	OC-14506		OG-975259							Purchase Order Total		67.00	
025	OC-14506	05/10/16	OG-976879	02/07/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	25.08	25.08	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-976879							Purchase Order Total		25.08	
025	OC-14506	05/10/16	OG-977273	02/07/20	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	212.13	212.13	SW
						INC			ORDER				
025	OC-14506		OG-977273							Purchase Order Total		212.13	
025	OC-14506	05/10/16	OG-978135	02/12/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	43.81	43.81	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-978135							Purchase Order Total		43.81	
025	OC-14506	05/10/16	OG-978711	02/13/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.64	186.64	SW
025	OC-14506	05/10/16	OG-978711	02/13/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	41.69	41.69	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-978711							Purchase Order Total		228.33	
025	OC-14506	05/10/16	OG-978712	02/13/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	101.92	101.92	SW
025	OC-14506		OG-978712							Purchase Order Total		101.92	
025	OC-14506	05/10/16	OG-978713	02/13/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	522.48	522.48	SW
025	OC-14506	05/10/16	OG-978713	02/13/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	181.92	181.92	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-978713							Purchase Order Total		704.40	
025	OC-14506	05/10/16	OG-978714	02/13/20	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	133.14	133.14	SW
025	OC-14506		OG-978714							Purchase Order Total		133.14	
025	OC-14506	05/10/16	OG-979664	02/19/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	31.24	31.24	SW
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-979664							Purchase Order Total		31.24	
025	OC-14506	05/10/16	OG-980331	02/21/20	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	143.96	143.96	SW
						INC			ORDER				
025		05/10/16	OG-980331	02/21/20	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	106.62	106.62	
						INC			ORDER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-980331							Purchase Order Total		250.58	
025	OC-14506	05/10/16	OG-980598	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.08	143.08	SW
025	OC-14506		OG-980598							Purchase Order Total		143.08	
025	OC-14506	05/10/16	OG-980600	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	155.12	155.12	SW
025	OC-14506		OG-980600							Purchase Order Total		155.12	
025	OC-14506	05/10/16	OG-980603	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.24	156.24	SW
025	OC-14506	05/10/16	OG-980603	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.90	37.90	SW
025	OC-14506		OG-980603							Purchase Order Total		194.14	
025	OC-14506	05/10/16	OG-981280	02/26/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.32	26.32	SW
025	OC-14506		OG-981280							Purchase Order Total		26.32	
025	OC-14506	05/10/16	OG-981407	02/26/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	44.14	44.14	SW
025		05/10/16	OG-981407	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	4.62	4.62	
025		05/10/16	OG-981407	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	59.63	59.63	
025		05/10/16	OG-981407	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	88.07	88.07	
025			OG-981407							Purchase Order Total		196.46	
025	OC-14506	05/10/16	OG-981408	02/26/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	81.66	81.66	SW
025		05/10/16	OG-981408	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	55.56	55.56	
025		05/10/16	OG-981408	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	359.99	359.99	
025			OG-981408							Purchase Order Total		497.21	
025	OC-14506	05/10/16	OG-981410	02/26/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	70.04	70.04	SW
025		05/10/16	OG-981410	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	67.92	67.92	
025		05/10/16	OG-981410	02/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	86.54	86.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-981410							Purchase Order Total		224.50	
025	OC-14506	05/10/16	OG-982527	03/03/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.81	43.81	SW
025	OC-14506		OG-982527							Purchase Order Total		43.81	
025	OC-14506	05/10/16	OG-983152	03/05/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	224.54	224.54	SW
025	OC-14506		OG-983152							Purchase Order Total		224.54	
025	OC-14506	05/10/16	OG-983153	03/05/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.24	156.24	SW
025	OC-14506		OG-983153							Purchase Order Total		156.24	
025	OC-14506	05/10/16	OG-983155	03/05/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-983155							Purchase Order Total		163.94	
025	OC-14506	05/10/16	OG-984179	03/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	224.26	224.26	SW
025	OC-14506		OG-984179							Purchase Order Total		224.26	
025	OC-14506	05/10/16	OG-984446	03/10/20	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	173.79	173.79	SW
025	OC-14506		OG-984446							Purchase Order Total		173.79	
025	OC-14506	05/10/16	OG-984464	03/10/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.16	20.16	SW
025	OC-14506		OG-984464							Purchase Order Total		20.16	
025	OC-14506	05/10/16	OG-986742	03/19/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.24	23.24	SW
025	OC-14506		OG-986742							Purchase Order Total		23.24	
025	OC-14506	05/10/16	OG-988040	03/24/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.66	36.66	SW
025	OC-14506		OG-988040							Purchase Order Total		36.66	
025	OC-14506	05/10/16	OG-988537	03/26/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	103.65	103.65	SW
025		05/10/16	OG-988537	03/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	93.79	93.79	
025		05/10/16	OG-988537	03/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	72.83	72.83	
025		05/10/16	OG-988537	03/26/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	8.96-	8.96-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-988537			INC			PRODUCTS				
			OG-988537			INC			PRODUCTS				
025	OC-14506	05/10/16	OG-988539	03/26/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	98.51	98.51	SW
			OG-988539			INC			PRODUCTS				
025		05/10/16	OG-988539	03/26/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	107.39	107.39	
			OG-988539			INC			PRODUCTS				
025		05/10/16	OG-988539	03/26/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	69.09	69.09	
			OG-988539			INC			PRODUCTS				
025			OG-988539									274.99	
025	OC-14506	05/10/16	OG-988540	03/26/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	143.12	143.12	SW
			OG-988540			INC			PRODUCTS				
025		05/10/16	OG-988540	03/26/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	42.10	42.10	
			OG-988540			INC			PRODUCTS				
025			OG-988540									185.22	
025	OC-14506	05/10/16	OG-989391	03/31/20	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	121.97	121.97	SW
			OG-989391			INC			ORDER				
025		05/10/16	OG-989391	03/31/20	2025939	BIMBO BAKERIES USA	375	75	YRTC KEARNEY BREAD	1.0000	120.75	120.75	
			OG-989391			INC			ORDER				
025			OG-989391									242.72	
025	OC-14529	06/13/16	OG-969951	01/08/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	485.61	485.61	SW
			OG-969951			COMPANY - O							
025	OC-14529	06/13/16	OG-970558	01/10/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	71.11	71.11	SW
			OG-970558			COMPANY - O			NON-CORE/CATALOG				
			OG-970558						PRODUCT				
025	OC-14529	06/13/16	OG-971622	01/15/20	500106	HILAND DAIRY FOODS	380	75	YRTC MILK ORDER	1.0000	291.87	291.87	SW
			OG-971622			COMPANY - O							
025	OC-14529	06/13/16	OG-971624	01/15/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	585.44	585.44	SW
			OG-971624			COMPANY - O			ORDER				
025		06/13/16	OG-971624	01/15/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	634.78	634.78	
			OG-971624			COMPANY - O			ORDER				
025		06/13/16	OG-971624	01/15/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	643.55	643.55	
			OG-971624			COMPANY - O			ORDER				
025		06/13/16	OG-971624	01/15/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	583.85	583.85	
			OG-971624			COMPANY - O			ORDER				
025			OG-971624									2,447.62	
025	OC-14529	06/13/16	OG-971653	01/15/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	55.74	55.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-971653							Purchase Order Total		55.74	
025	OC-14529	06/13/16	OG-972225	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	650.07	650.07	SW
025	OC-14529	06/13/16	OG-972225	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-972225							Purchase Order Total		764.07	
025	OC-14529	06/13/16	OG-972228	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	402.18	402.18	SW
025	OC-14529		OG-972228							Purchase Order Total		402.18	
025	OC-14529	06/13/16	OG-972231	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	705.77	705.77	SW
025	OC-14529	06/13/16	OG-972231	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-972231							Purchase Order Total		857.77	
025	OC-14529	06/13/16	OG-972234	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-972234							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-972236	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.20	329.20	SW
025	OC-14529		OG-972236							Purchase Order Total		329.20	
025	OC-14529	06/13/16	OG-972237	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.99	285.99	SW
025	OC-14529	06/13/16	OG-972237	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.00	133.00	SW
025	OC-14529		OG-972237							Purchase Order Total		418.99	
025	OC-14529	06/13/16	OG-972238	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-972238							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-972239	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.20	31.20	SW
025	OC-14529		OG-972239							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-972241	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	491.16	491.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-972241							Purchase Order Total		491.16	
025	OC-14529	06/13/16	OG-972243	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	214.97	214.97	SW
025	OC-14529	06/13/16	OG-972243	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	214.9700	1.00	214.97	SW
025	OC-14529		OG-972243							Purchase Order Total		429.94	
025	OC-14529	06/13/16	OG-972245	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529	06/13/16	OG-972245	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-972245							Purchase Order Total		466.73	
025	OC-14529	06/13/16	OG-972246	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-972246							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-972248	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.00	32.00	SW
025	OC-14529		OG-972248							Purchase Order Total		32.00	
025	OC-14529	06/13/16	OG-972250	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.00	32.00	SW
025	OC-14529		OG-972250							Purchase Order Total		32.00	
025	OC-14529	06/13/16	OG-972692	01/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	775.53	775.53	SW
025	OC-14529		OG-972692							Purchase Order Total		775.53	
025	OC-14529	06/13/16	OG-973263	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	798.79	798.79	SW
025		06/13/16	OG-973263	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	316.17	316.17	
025			OG-973263							Purchase Order Total		1,114.96	
025	OC-14529	06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	283.65	283.65	SW
025	OC-14529	06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	SW
025		06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	171.36	171.36	
025		06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.14	56.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	235.80	235.80	
025		06/13/16	OG-973416	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	
025			OG-973416						Purchase Order Total			830.27	
025	OC-14529	06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	212.31	212.31	SW
025	OC-14529	06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	214.64	214.64	
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.72	29.72	
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.23-	85.23-	
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	203.53	203.53	
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.68	81.68	
025		06/13/16	OG-973418	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	
025			OG-973418						Purchase Order Total			737.55	
025	OC-14529	06/13/16	OG-973421	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	222.57	222.57	SW
025	OC-14529	06/13/16	OG-973421	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	SW
025		06/13/16	OG-973421	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.52	164.52	
025		06/13/16	OG-973421	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.52	68.52	
025			OG-973421						Purchase Order Total			487.77	
025	OC-14529	06/13/16	OG-973789	01/27/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	63.74	63.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-973789							Purchase Order Total		63.74	
025	OC-14529	06/13/16	OG-974272	01/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	736.97	736.97	SW
025	OC-14529		OG-974272							Purchase Order Total		736.97	
025	OC-14529	06/13/16	OG-975010	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	381.77	381.77	SW
025	OC-14529		OG-975010							Purchase Order Total		381.77	
025	OC-14529	06/13/16	OG-975018	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.99	285.99	SW
025	OC-14529	06/13/16	OG-975018	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-975018							Purchase Order Total		437.99	
025	OC-14529	06/13/16	OG-975024	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-975024							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-975027	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	434.99	434.99	SW
025	OC-14529		OG-975027							Purchase Order Total		434.99	
025	OC-14529	06/13/16	OG-975031	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.52	365.52	SW
025	OC-14529	06/13/16	OG-975031	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-975031							Purchase Order Total		517.52	
025	OC-14529	06/13/16	OG-975032	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	40.00	40.00	SW
025	OC-14529		OG-975032							Purchase Order Total		40.00	
025	OC-14529	06/13/16	OG-975037	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	40.00	40.00	SW
025	OC-14529		OG-975037							Purchase Order Total		40.00	
025	OC-14529	06/13/16	OG-975049	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	294.41	294.41	SW
025	OC-14529		OG-975049							Purchase Order Total		294.41	
025	OC-14529	06/13/16	OG-975183	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.11	65.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-975183							Purchase Order Total		65.11	
025	OC-14529	06/13/16	OG-976884	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.74	69.74	SW
025	OC-14529	06/13/16	OG-976884	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-976884							Purchase Order Total		70.74	
025	OC-14529	06/13/16	OG-977274	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	466.57	466.57	SW
025		06/13/16	OG-977274	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	505.98	505.98	
025			OG-977274							Purchase Order Total		972.55	
025	OC-14529	06/13/16	OG-978133	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.68	48.68	SW
025	OC-14529		OG-978133							Purchase Order Total		48.68	
025	OC-14529	06/13/16	OG-978467	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-978467							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-978468	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	330.56	330.56	SW
025	OC-14529		OG-978468							Purchase Order Total		330.56	
025	OC-14529	06/13/16	OG-978469	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	328.67	328.67	SW
025	OC-14529	06/13/16	OG-978469	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-978469							Purchase Order Total		480.67	
025	OC-14529	06/13/16	OG-978476	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	297.51	297.51	SW
025	OC-14529		OG-978476							Purchase Order Total		297.51	
025	OC-14529	06/13/16	OG-978479	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.76	270.76	SW
025	OC-14529		OG-978479							Purchase Order Total		270.76	
025	OC-14529	06/13/16	OG-978507	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-978507	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-978507							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-978510	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-978510							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-978512	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-978512							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-978516	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-978516							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-979665	02/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.74	57.74	SW
025	OC-14529		OG-979665							Purchase Order Total		57.74	
025	OC-14529	06/13/16	OG-980225	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	711.36	711.36	SW
025		06/13/16	OG-980225	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	517.29	517.29	
025		06/13/16	OG-980225	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	628.96	628.96	
025			OG-980225							Purchase Order Total		1,857.61	
025	OC-14529	06/13/16	OG-980606	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-980606							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-980610	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	390.80	390.80	SW
025	OC-14529		OG-980610							Purchase Order Total		390.80	
025	OC-14529	06/13/16	OG-980615	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.99	285.99	SW
025	OC-14529	06/13/16	OG-980615	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-980615							Purchase Order Total		361.99	
025	OC-14529	06/13/16	OG-980617	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529	06/13/16	OG-980617	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.00	38.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-980617							Purchase Order Total		320.18	
025	OC-14529	06/13/16	OG-981279	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.74	65.74	SW
025	OC-14529		OG-981279							Purchase Order Total		65.74	
025	OC-14529	06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	268.52	268.52	SW
025	OC-14529	06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	SW
025		06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	156.32	156.32	
025		06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	241.52	241.52	
025		06/13/16	OG-981411	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.44	21.44	
025			OG-981411							Purchase Order Total		799.20	
025	OC-14529	06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	118.62	118.62	SW
025	OC-14529	06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.14	37.14	SW
025		06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	260.36	260.36	
025		06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.88	42.88	
025		06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	334.20	334.20	
025		06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.09	5.09	
025		06/13/16	OG-981413	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.90	194.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-981413							Purchase Order Total		993.19	
025	OC-14529	06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	256.48	256.48	SW
025	OC-14529	06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.32	102.32	SW
025		06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	201.67	201.67	
025		06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	197.87	197.87	
025		06/13/16	OG-981415	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.36	87.36	
025			OG-981415							Purchase Order Total		895.22	
025	OC-14529	06/13/16	OG-983028	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	573.83	573.83	SW
025	OC-14529		OG-983028							Purchase Order Total		573.83	
025	OC-14529	06/13/16	OG-983124	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-983124	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	17.79-	17.79-	
025		06/13/16	OG-983124	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	21.16-	21.16-	
025		06/13/16	OG-983124	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	10.58-	10.58-	
025			OG-983124							Purchase Order Total		48.53-	
025	OC-14529	06/13/16	OG-983137	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	234.76	234.76	SW
025	OC-14529		OG-983137							Purchase Order Total		234.76	
025	OC-14529	06/13/16	OG-983145	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	457.80	457.80	SW
025	OC-14529		OG-983145							Purchase Order Total		457.80	
025	OC-14529	06/13/16	OG-983146	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529	06/13/16	OG-983146	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	114.00	114.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-983146							Purchase Order Total		440.40	
025	OC-14529	06/13/16	OG-983148	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	241.32	241.32	SW
025	OC-14529		OG-983148							Purchase Order Total		241.32	
025	OC-14529	06/13/16	OG-983150	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	292.71	292.71	SW
025	OC-14529	06/13/16	OG-983150	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-983150							Purchase Order Total		444.71	
025	OC-14529	06/13/16	OG-983170	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-983170							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-983173	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-983173							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-983176	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-983176							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-983205	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.11	93.11	SW
025	OC-14529		OG-983205							Purchase Order Total		93.11	
025	OC-14529	06/13/16	OG-984180	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	297.51	297.51	SW
025	OC-14529		OG-984180							Purchase Order Total		297.51	
025	OC-14529	06/13/16	OG-984448	03/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	375.52	375.52	SW
025		06/13/16	OG-984448	03/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	237.60	237.60	
025			OG-984448							Purchase Order Total		613.12	
025	OC-14529	06/13/16	OG-985430	03/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.18	82.18	SW
025	OC-14529		OG-985430							Purchase Order Total		82.18	
025	OC-14529	06/13/16	OG-986315	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	669.84	669.84	SW
025		06/13/16	OG-986315	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	594.08	594.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025		06/13/16	OG-986315	03/17/20	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	491.68	491.68	
						COMPANY - O							
025			OG-986315							Purchase Order Total		1,755.60	
025	OC-14529	06/13/16	OG-986738	03/19/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	73.74	73.74	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-986738							Purchase Order Total		73.74	
025	OC-14529	06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	179.26	179.26	SW
025	OC-14529	06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	73.61	73.61	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	244.48	244.48	
025		06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	101.98	101.98	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.52	164.52	
025		06/13/16	OG-988541	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	37.57	37.57	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-988541							Purchase Order Total		801.42	
025	OC-14529	06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	327.77	327.77	SW
025	OC-14529	06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	5.85	5.85	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	.89	.89	
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	19.00	19.00	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.52	164.52	
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	49.52	49.52	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	279.20	279.20	
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.28	74.28	
025		06/13/16	OG-988543	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	
025			OG-988543							Purchase Order Total		940.03	
025	OC-14529	06/13/16	OG-988545	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	300.88	300.88	SW
025	OC-14529	06/13/16	OG-988545	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.88	42.88	SW
025		06/13/16	OG-988545	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	255.33	255.33	
025		06/13/16	OG-988545	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	118.86	118.86	
025			OG-988545							Purchase Order Total		717.95	
025	OC-14529	06/13/16	OG-988549	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.56	92.56	SW
025	OC-14529		OG-988549							Purchase Order Total		92.56	
025	OC-14529	06/13/16	OG-989106	03/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	565.60	565.60	SW
025		06/13/16	OG-989106	03/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	253.44	253.44	
025		06/13/16	OG-989106	03/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	400.80	400.80	
025			OG-989106							Purchase Order Total		1,219.84	
025	OC-14529	06/13/16	OG-989408	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	641.39	641.39	SW
025		06/13/16	OG-989408	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	507.39	507.39	
025		06/13/16	OG-989408	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	622.14	622.14	
025		06/13/16	OG-989408	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	565.60	565.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-989408							Purchase Order Total		2,336.52	
025	OC-14529	06/13/16	OG-989414	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	660.43	660.43	SW
025	OC-14529		OG-989414							Purchase Order Total		660.43	
025	OC-14530	06/13/16	OG-973427	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	55.61	55.61	SW
025	OC-14530	06/13/16	OG-973427	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.41	19.41	
025		06/13/16	OG-973427	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	72.96	72.96	
025		06/13/16	OG-973427	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.23	86.23	
025			OG-973427							Purchase Order Total		234.21	
025	OC-14530	06/13/16	OG-973432	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	101.04	101.04	SW
025	OC-14530	06/13/16	OG-973432	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.48	66.48	
025		06/13/16	OG-973432	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	80.11	80.11	
025		06/13/16	OG-973432	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.33	97.33	
025			OG-973432							Purchase Order Total		344.96	
025	OC-14530	06/13/16	OG-974409	01/29/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.96	37.96	
025	OC-14530		OG-974409							Purchase Order Total		37.96	
025	OC-14530	06/13/16	OG-974410	01/29/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	252.02	252.02	
025	OC-14530		OG-974410							Purchase Order Total		252.02	
025	OC-14530	06/13/16	OG-974413	01/29/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	109.96	109.96	
025	OC-14530		OG-974413							Purchase Order Total		109.96	
025	OC-14530	06/13/16	OG-974419	01/29/20	1863293	DEAN FOODS NORTH	380	75	OTHER	1.0000	196.07	196.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-974419							Purchase Order Total		196.07	
025	OC-14530	06/13/16	OG-974421	01/29/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	176.11	176.11	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-974421							Purchase Order Total		176.11	
025	OC-14530	06/13/16	OG-978715	02/13/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	225.54	225.54	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-978715							Purchase Order Total		225.54	
025	OC-14530	06/13/16	OG-978716	02/13/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	128.93	128.93	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-978716							Purchase Order Total		128.93	
025	OC-14530	06/13/16	OG-980605	02/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	118.44	118.44	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-980605							Purchase Order Total		118.44	
025	OC-14530	06/13/16	OG-981417	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	90.32	90.32	SW
									NON-CORE/CATALOG PRODUCT				
025	OC-14530	06/13/16	OG-981417	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	84.42	84.42	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-981417	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	101.04	101.04	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-981417	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	181.81	181.81	
									NON-CORE/CATALOG PRODUCT				
025			OG-981417							Purchase Order Total		457.59	
025	OC-14530	06/13/16	OG-981418	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	69.39	69.39	SW
									NON-CORE/CATALOG PRODUCT				
025	OC-14530	06/13/16	OG-981418	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	124.99	124.99	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-981418	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	99.77	99.77	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-981418	02/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	104.21	104.21	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-981418						PRODUCT				
025									Purchase Order Total			398.36	
025	OC-14530	06/13/16	OG-983156	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	176.11	176.11	
025	OC-14530		OG-983156						Purchase Order Total			176.11	
025	OC-14530	06/13/16	OG-983157	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	130.34	130.34	
025	OC-14530		OG-983157						Purchase Order Total			130.34	
025	OC-14530	06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	151.14	151.14	SW
025	OC-14530	06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	250.62	250.62	
025		06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	89.33	89.33	
025		06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.55	149.55	
025		06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	16.91	16.91	
025		06/13/16	OG-988527	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	183.68	183.68	
025			OG-988527						Purchase Order Total			841.23	
025	OC-14530	06/13/16	OG-988529	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-988529	03/26/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-988529						Purchase Order Total			2.00	
025	OC-14552	07/15/16	OG-974490	01/29/20	507042	US FOODS INC - PURCHASING	380	75	4211850	3.0000	23.75	71.25	SW
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC - PURCHASING	380	75	6756811	1.0000	39.18	39.18	
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC - PURCHASING	380	75	5759477	1.0000	23.93	23.93	
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC - PURCHASING	380	75	4519182	1.0000	12.98	12.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC -	380	75	5771443	1.0000	22.44	22.44	
						PURCHASING							
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC -	380	75	4855219	1.0000	40.11	40.11	
						PURCHASING							
025		07/15/16	OG-974490	01/29/20	507042	US FOODS INC -	380	75	1497296	1.0000	29.17	29.17	
						PURCHASING							
025			OG-974490							Purchase Order Total		239.06	
025	OC-14553	07/15/16	OG-969387	01/07/20	507042	US FOODS INC -	380	75	DHHS GROCERY PRODUCTS	1.0000	406.13	406.13	SW
						PURCHASING							
025	OC-14553	07/15/16	OG-969387	01/07/20	507042	US FOODS INC -	380	75	DHHS FROZEN PRODUCTS	1.0000	753.25	753.25	
						PURCHASING							
025		07/15/16	OG-969387	01/07/20	507042	US FOODS INC -	380	75	FOOD PRODUCT	1.0000	1,155.99	1,155.99	
						PURCHASING							
025		07/15/16	OG-969387	01/07/20	507042	US FOODS INC -	380	75	FOOD PRODUCT	1.0000	602.42	602.42	
						PURCHASING							
025			OG-969387							Purchase Order Total		2,917.79	
025	OC-14553	07/15/16	OG-969576	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	189.71	189.71	
						PURCHASING							
025	OC-14553	07/15/16	OG-969576	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	507.37	507.37	
						PURCHASING							
025	OC-14553	07/15/16	OG-969576	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.92	20.92	
						PURCHASING							
025	OC-14553		OG-969576							Purchase Order Total		718.00	
025	OC-14553	07/15/16	OG-969583	01/07/20	507042	US FOODS INC -	380	75	DHHS GROCERY PRODUCTS	1.0000	103.74	103.74	SW
						PURCHASING							
025	OC-14553	07/15/16	OG-969583	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.62	27.62	
						PURCHASING							
025	OC-14553		OG-969583							Purchase Order Total		131.36	
025	OC-14553	07/15/16	OG-969589	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.32	39.32	
						PURCHASING							
025	OC-14553		OG-969589							Purchase Order Total		39.32	
025	OC-14553	07/15/16	OG-969592	01/07/20	507042	US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.51	53.51	
						PURCHASING							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		53.51	
025	OC-14553		OG-969592										
025	OC-14553	07/15/16	OG-969594	01/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	360.05	360.05	
025	OC-14553	07/15/16	OG-969594	01/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	126.86	126.86	
025	OC-14553		OG-969594							Purchase Order Total		486.91	
025	OC-14553	07/15/16	OG-971360	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	821.19	821.19	SW
025	OC-14553	07/15/16	OG-971360	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	755.44	755.44	
025	OC-14553		OG-971360							Purchase Order Total		1,576.63	
025	OC-14553	07/15/16	OG-971658	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	337.04	337.04	
025	OC-14553	07/15/16	OG-971658	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	124.57	124.57	
025	OC-14553		OG-971658							Purchase Order Total		461.61	
025	OC-14553	07/15/16	OG-971662	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	3.01	3.01	SW
025	OC-14553	07/15/16	OG-971662	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	299.98	299.98	
025	OC-14553	07/15/16	OG-971662	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	370.86	370.86	
025	OC-14553		OG-971662							Purchase Order Total		673.85	
025	OC-14553	07/15/16	OG-971665	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	20.23	20.23	SW
025	OC-14553	07/15/16	OG-971665	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.62	104.62	
025	OC-14553		OG-971665							Purchase Order Total		124.85	
025	OC-14553	07/15/16	OG-971671	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.60	43.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-971671							Purchase Order Total		43.60	
025	OC-14553	07/15/16	OG-972581	01/21/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	595.88	595.88	SW
025	OC-14553	07/15/16	OG-972581	01/21/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	797.31	797.31	
025		07/15/16	OG-972581	01/21/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	26.85-	26.85-	
025			OG-972581							Purchase Order Total		1,366.34	
025	OC-14553	07/15/16	OG-973316	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	3,596.21	3,596.21	SW
025		07/15/16	OG-973316	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	3,103.03	3,103.03	
025			OG-973316							Purchase Order Total		6,699.24	
025	OC-14553	07/15/16	OG-973317	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN ORDER	1.0000	6,131.61	6,131.61	
025		07/15/16	OG-973317	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN ORDER	1.0000	3,627.57	3,627.57	
025			OG-973317							Purchase Order Total		9,759.18	
025	OC-14553	07/15/16	OG-973318	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,629.01	1,629.01	SW
025		07/15/16	OG-973318	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,273.37	2,273.37	
025			OG-973318							Purchase Order Total		3,902.38	
025	OC-14553	07/15/16	OG-973319	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	2,709.65	2,709.65	
025		07/15/16	OG-973319	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	2,974.49	2,974.49	
025		07/15/16	OG-973319	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	2,999.30	2,999.30	
025		07/15/16	OG-973319	01/23/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRN CREDIT MEMO	1.0000	146.71-	146.71-	
025			OG-973319							Purchase Order Total		8,536.73	
025	OC-14553	07/15/16	OG-973791	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	436.38	436.38	
025	OC-14553	07/15/16	OG-973791	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	110.07	110.07	
025	OC-14553		OG-973791							Purchase Order Total		546.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-974015	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	36.45	36.45	
025	OC-14553		OG-974015							Purchase Order Total		36.45	
025	OC-14553	07/15/16	OG-974017	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.40	17.40	SW
025	OC-14553	07/15/16	OG-974017	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.78	40.78	
025	OC-14553		OG-974017							Purchase Order Total		58.18	
025	OC-14553	07/15/16	OG-974019	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.05	10.05	
025	OC-14553		OG-974019							Purchase Order Total		10.05	
025	OC-14553	07/15/16	OG-974020	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	269.33	269.33	
025	OC-14553	07/15/16	OG-974020	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	245.88	245.88	
025	OC-14553		OG-974020							Purchase Order Total		515.21	
025	OC-14553	07/15/16	OG-974022	01/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	107.02	107.02	
025	OC-14553		OG-974022							Purchase Order Total		107.02	
025	OC-14553	07/15/16	OG-974028	01/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,143.09	1,143.09	SW
025	OC-14553	07/15/16	OG-974028	01/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	571.35	571.35	
025	OC-14553		OG-974028							Purchase Order Total		1,714.44	
025	OC-14553	07/15/16	OG-974065	01/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	6.69	6.69	SW
025	OC-14553	07/15/16	OG-974065	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	
025	OC-14553		OG-974065							Purchase Order Total		57.85	
025	OC-14553	07/15/16	OG-974069	01/28/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	63.96	63.96	
025	OC-14553	07/15/16	OG-974069	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.54	26.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		90.50	
025	OC-14553		OG-974069										
025	OC-14553	07/15/16	OG-974072	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	166.71	166.71	
025	OC-14553	07/15/16	OG-974072	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	342.11	342.11	
025	OC-14553	07/15/16	OG-974072	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	110.42	110.42	
025		07/15/16	OG-974072	01/28/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT DETERGEMT POT AND PAN	1.0000	66.02-	66.02-	
025			OG-974072							Purchase Order Total		553.22	
025	OC-14553	07/15/16	OG-974078	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	455.52	455.52	
025	OC-14553	07/15/16	OG-974078	01/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	197.96	197.96	
025		07/15/16	OG-974078	01/28/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT-SUMMARY	1.0000	206.32-	206.32-	
025			OG-974078							Purchase Order Total		447.16	
025	OC-14553	07/15/16	OG-974850	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	366.83	366.83	SW
025		07/15/16	OG-974850	01/30/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	27.08	27.08	
025		07/15/16	OG-974850	01/30/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	96.79	96.79	
025		07/15/16	OG-974850	01/30/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	67.16	67.16	
025			OG-974850							Purchase Order Total		557.86	
025	OC-14553	07/15/16	OG-975080	01/30/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,414.08	2,414.08	SW
025	OC-14553		OG-975080							Purchase Order Total		2,414.08	
025	OC-14553	07/15/16	OG-975085	01/30/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD	1.0000	1,494.77	1,494.77	
025	OC-14553		OG-975085							Purchase Order Total		1,494.77	
025	OC-14553	07/15/16	OG-975142	01/31/20	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-975142	01/31/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-975142							Purchase Order Total		2.00	
025	OC-14553	07/15/16	OG-975484	02/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	872.17	872.17	SW
025		07/15/16	OG-975484	02/03/20	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	536.05	536.05	
025		07/15/16	OG-975484	02/03/20	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	397.93	397.93	
025			OG-975484							Purchase Order Total		1,806.15	
025	OC-14553	07/15/16	OG-976538	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.68	72.68	
025	OC-14553		OG-976538							Purchase Order Total		72.68	
025	OC-14553	07/15/16	OG-976547	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	336.44	336.44	
025	OC-14553	07/15/16	OG-976547	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,512.95	2,512.95	
025	OC-14553		OG-976547							Purchase Order Total		2,849.39	
025	OC-14553	07/15/16	OG-976559	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,094.23	1,094.23	SW
025	OC-14553	07/15/16	OG-976559	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,491.34	3,491.34	
025		07/15/16	OG-976559	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	434.69	434.69	
025			OG-976559							Purchase Order Total		5,020.26	
025	OC-14553	07/15/16	OG-976602	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	276.39	276.39	
025		07/15/16	OG-976602	02/06/20	507042	US FOODS INC - PURCHASING	380		NON-CORE	1.0000	2,197.75	2,197.75	
025			OG-976602							Purchase Order Total		2,474.14	
025	OC-14553	07/15/16	OG-976624	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	980.15	980.15	SW
025	OC-14553	07/15/16	OG-976624	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	3,872.29	3,872.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-976624	02/06/20	507042	US FOODS INC - PURCHASING	240		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	391.10	391.10	
025			OG-976624							Purchase Order Total		5,243.54	
025	OC-14553	07/15/16	OG-976635	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,242.06	1,242.06	SW
025	OC-14553	07/15/16	OG-976635	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,635.18	4,635.18	
025		07/15/16	OG-976635	02/06/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.40-	24.40-	
025		07/15/16	OG-976635	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	503.48	503.48	
025			OG-976635							Purchase Order Total		6,356.32	
025	OC-14553	07/15/16	OG-976650	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.87	143.87	
025	OC-14553		OG-976650							Purchase Order Total		143.87	
025	OC-14553	07/15/16	OG-976652	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,062.61	1,062.61	SW
025	OC-14553	07/15/16	OG-976652	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,242.22	4,242.22	
025		07/15/16	OG-976652	02/06/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.27-	21.27-	
025		07/15/16	OG-976652	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	303.97	303.97	
025			OG-976652							Purchase Order Total		5,587.53	
025	OC-14553	07/15/16	OG-976659	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	2,091.89	2,091.89	
025	OC-14553	07/15/16	OG-976659	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	196.15	196.15	
025	OC-14553		OG-976659							Purchase Order Total		2,288.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-976664	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.03	34.03	
025	OC-14553		OG-976664							Purchase Order Total		34.03	
025	OC-14553	07/15/16	OG-976666	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,310.94	1,310.94	SW
025	OC-14553	07/15/16	OG-976666	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,090.69	4,090.69	
025		07/15/16	OG-976666	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	588.48	588.48	
025			OG-976666							Purchase Order Total		5,990.11	
025	OC-14553	07/15/16	OG-976669	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	443.06	443.06	
025	OC-14553	07/15/16	OG-976669	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,433.29	2,433.29	
025	OC-14553		OG-976669							Purchase Order Total		2,876.35	
025	OC-14553	07/15/16	OG-976672	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	348.15	348.15	
025	OC-14553	07/15/16	OG-976672	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,525.83	2,525.83	
025	OC-14553		OG-976672							Purchase Order Total		2,873.98	
025	OC-14553	07/15/16	OG-976674	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	697.19	697.19	SW
025	OC-14553	07/15/16	OG-976674	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,242.94	4,242.94	
025		07/15/16	OG-976674	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	198.80	198.80	
025			OG-976674							Purchase Order Total		5,138.93	
025	OC-14553	07/15/16	OG-976682	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	424.46	424.46	
025	OC-14553	07/15/16	OG-976682	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,720.79	2,720.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-976682							Purchase Order Total		3,145.25	
025	OC-14553	07/15/16	OG-976702	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	570.06	570.06	SW
025	OC-14553	07/15/16	OG-976702	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,028.11	4,028.11	
025		07/15/16	OG-976702	02/06/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.86-	16.86-	
025		07/15/16	OG-976702	02/06/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	178.42	178.42	
025			OG-976702							Purchase Order Total		4,759.73	
025	OC-14553	07/15/16	OG-976892	02/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	849.25	849.25	
025	OC-14553		OG-976892							Purchase Order Total		849.25	
025	OC-14553	07/15/16	OG-976895	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	174.31	174.31	
025	OC-14553		OG-976895							Purchase Order Total		174.31	
025	OC-14553	07/15/16	OG-976898	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.54	33.54	
025	OC-14553		OG-976898							Purchase Order Total		33.54	
025	OC-14553	07/15/16	OG-976903	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.21	153.21	
025	OC-14553	07/15/16	OG-976903	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	291.94	291.94	
025		07/15/16	OG-976903	02/07/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT SALAD MIX ICBRG RMN	1.0000	32.71-	32.71-	
025			OG-976903							Purchase Order Total		412.44	
025	OC-14553	07/15/16	OG-976909	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	602.83	602.83	
025	OC-14553	07/15/16	OG-976909	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	151.81	151.81	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-976909							Purchase Order Total		754.64	
025	OC-14553	07/15/16	OG-976915	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.20	12.20	
025	OC-14553		OG-976915							Purchase Order Total		12.20	
025	OC-14553	07/15/16	OG-976922	02/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.50	41.50	
025	OC-14553		OG-976922							Purchase Order Total		41.50	
025	OC-14553	07/15/16	OG-976929	02/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	52.88	52.88	
025	OC-14553		OG-976929							Purchase Order Total		52.88	
025	OC-14553	07/15/16	OG-977695	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	668.22	668.22	SW
025	OC-14553	07/15/16	OG-977695	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	737.58	737.58	
025	OC-14553		OG-977695							Purchase Order Total		1,405.80	
025	OC-14553	07/15/16	OG-977803	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4245.5700	1.00	4,245.57	
025	OC-14553		OG-977803							Purchase Order Total		4,245.57	
025	OC-14553	07/15/16	OG-977812	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,119.45	1,119.45	SW
025	OC-14553	07/15/16	OG-977812	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,245.57	4,245.57	
025		07/15/16	OG-977812	02/11/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	960.13-	960.13-	
025		07/15/16	OG-977812	02/11/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	521.65	521.65	
025			OG-977812							Purchase Order Total		4,926.54	
025	OC-14553	07/15/16	OG-977816	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	281.87	281.87	
025	OC-14553	07/15/16	OG-977816	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,535.83	2,535.83	
025	OC-14553		OG-977816							Purchase Order Total		2,817.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-977817	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	200.15	200.15	
025	OC-14553		OG-977817							Purchase Order Total		200.15	
025	OC-14553	07/15/16	OG-978142	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.32	41.32	
025	OC-14553		OG-978142							Purchase Order Total		41.32	
025	OC-14553	07/15/16	OG-978146	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	265.59	265.59	
025	OC-14553	07/15/16	OG-978146	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	256.79	256.79	
025	OC-14553	07/15/16	OG-978146	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.17	28.17	
025	OC-14553		OG-978146							Purchase Order Total		550.55	
025	OC-14553	07/15/16	OG-978148	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	509.59	509.59	
025	OC-14553		OG-978148							Purchase Order Total		509.59	
025	OC-14553	07/15/16	OG-978151	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	47.49	47.49	
025	OC-14553		OG-978151							Purchase Order Total		47.49	
025	OC-14553	07/15/16	OG-978157	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.40	53.40	SW
025	OC-14553	07/15/16	OG-978157	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.60	54.60	
025	OC-14553		OG-978157							Purchase Order Total		108.00	
025	OC-14553	07/15/16	OG-978735	02/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	328.94	328.94	
025	OC-14553	07/15/16	OG-978735	02/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,852.69	1,852.69	
025	OC-14553		OG-978735							Purchase Order Total		2,181.63	
025	OC-14553	07/15/16	OG-978739	02/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,219.49	1,219.49	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-978739	02/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,141.66	4,141.66	
025		07/15/16	OG-978739	02/13/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	515.79	515.79	
025			OG-978739						Purchase Order Total			5,876.94	
025	OC-14553	07/15/16	OG-978760	02/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	420.32	420.32	
025	OC-14553	07/15/16	OG-978760	02/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,104.27	2,104.27	
025	OC-14553		OG-978760						Purchase Order Total			2,524.59	
025	OC-14553	07/15/16	OG-979092	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	26.76	26.76	SW
025	OC-14553	07/15/16	OG-979092	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	603.90	603.90	
025		07/15/16	OG-979092	02/18/20	507042	US FOODS INC - PURCHASING	380	75	EXPENCE	1.0000	614.38	614.38	
025			OG-979092						Purchase Order Total			1,245.04	
025	OC-14553	07/15/16	OG-979366	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,094.23	1,094.23	SW
025	OC-14553	07/15/16	OG-979366	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,491.34	3,491.34	
025		07/15/16	OG-979366	02/18/20	507042	US FOODS INC - PURCHASING	240	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	434.69	434.69	
025			OG-979366						Purchase Order Total			5,020.26	
025	OC-14553	07/15/16	OG-979669	02/19/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	21.04	21.04	
025	OC-14553	07/15/16	OG-979669	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	249.73	249.73	
025	OC-14553	07/15/16	OG-979669	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.37	33.37	
025		07/15/16	OG-979669	02/19/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT CHICKEN TENDLN BRDD	1.0000	34.59-	34.59-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-979669							Purchase Order Total		269.55	
025	OC-14553	07/15/16	OG-979675	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.66	105.66	
025	OC-14553	07/15/16	OG-979675	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.64	16.64	
025	OC-14553		OG-979675							Purchase Order Total		122.30	
025	OC-14553	07/15/16	OG-979688	02/19/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	173.85	173.85	
025	OC-14553		OG-979688							Purchase Order Total		173.85	
025	OC-14553	07/15/16	OG-979695	02/19/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	6.69	6.69	SW
025	OC-14553	07/15/16	OG-979695	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.57	106.57	
025	OC-14553		OG-979695							Purchase Order Total		113.26	
025	OC-14553	07/15/16	OG-979739	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	281.51	281.51	
025	OC-14553	07/15/16	OG-979739	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.67	254.67	
025	OC-14553		OG-979739							Purchase Order Total		536.18	
025	OC-14553	07/15/16	OG-979746	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.03	9.03	
025		07/15/16	OG-979746	02/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.12	50.12	
025			OG-979746							Purchase Order Total		59.15	
025	OC-14553	07/15/16	OG-979865	02/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,190.75	3,190.75	SW
025		07/15/16	OG-979865	02/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,029.33	2,029.33	
025		07/15/16	OG-979865	02/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,418.39	2,418.39	
025			OG-979865							Purchase Order Total		7,638.47	
025	OC-14553	07/15/16	OG-979866	02/20/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	4,288.55	4,288.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-979866	02/20/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	FOOD YRTC KEARNEY FROZEN FOOD	1.0000	3,062.07	3,062.07	
025			OG-979866							Purchase Order Total		7,350.62	
025	OC-14553	07/15/16	OG-980854	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,200.55	1,200.55	SW
025	OC-14553	07/15/16	OG-980854	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	931.50	931.50	
025	OC-14553		OG-980854							Purchase Order Total		2,132.05	
025	OC-14553	07/15/16	OG-981285	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	348.40	348.40	
025	OC-14553	07/15/16	OG-981285	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	140.54	140.54	
025	OC-14553		OG-981285							Purchase Order Total		488.94	
025	OC-14553	07/15/16	OG-981287	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.82	13.82	
025	OC-14553		OG-981287							Purchase Order Total		13.82	
025	OC-14553	07/15/16	OG-981288	02/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	29.66	29.66	SW
025	OC-14553		OG-981288							Purchase Order Total		29.66	
025	OC-14553	07/15/16	OG-981290	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	289.66	289.66	
025	OC-14553	07/15/16	OG-981290	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	279.15	279.15	
025	OC-14553		OG-981290							Purchase Order Total		568.81	
025	OC-14553	07/15/16	OG-982308	03/03/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	690.74	690.74	SW
025		07/15/16	OG-982308	03/03/20	507042	US FOODS INC - PURCHASING	380	75	FROZEN PRODUCTS	1.0000	868.04	868.04	
025			OG-982308							Purchase Order Total		1,558.78	
025	OC-14553	07/15/16	OG-982530	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.25	31.25	
025	OC-14553		OG-982530							Purchase Order Total		31.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-982538	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.86	39.86	
025	OC-14553	07/15/16	OG-982538	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	457.85	457.85	
025	OC-14553	07/15/16	OG-982538	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.59	128.59	
025		07/15/16	OG-982538	03/03/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT-LABEL BLANK 2X3DSVBL 50	1.0000	24.07-	24.07-	
025			OG-982538						Purchase Order Total			602.23	
025	OC-14553	07/15/16	OG-982546	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	623.12	623.12	
025	OC-14553	07/15/16	OG-982546	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	225.85	225.85	
025	OC-14553		OG-982546						Purchase Order Total			848.97	
025	OC-14553	07/15/16	OG-982548	03/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	59.09	59.09	
025	OC-14553		OG-982548						Purchase Order Total			59.09	
025	OC-14553	07/15/16	OG-983026	03/04/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,262.51	3,262.51	
025	OC-14553		OG-983026						Purchase Order Total			3,262.51	
025	OC-14553	07/15/16	OG-983027	03/04/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,571.18	3,571.18	SW
025	OC-14553		OG-983027						Purchase Order Total			3,571.18	
025	OC-14553	07/15/16	OG-983260	03/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	791.45	791.45	SW
025	OC-14553	07/15/16	OG-983260	03/05/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,094.69	4,094.69	
025		07/15/16	OG-983260	03/05/20	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	287.70	287.70	
025			OG-983260						Purchase Order Total			5,173.84	
025	OC-14553	07/15/16	OG-983261	03/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	257.42	257.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-983261	03/05/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,943.62	2,943.62	
025	OC-14553		OG-983261						Purchase Order Total			3,201.04	
025	OC-14553	07/15/16	OG-983285	03/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	270.6300	1.00	270.63	
025	OC-14553		OG-983285						Purchase Order Total			270.63	
025	OC-14553	07/15/16	OG-984013	03/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,242.38	2,242.38	SW
025	OC-14553		OG-984013						Purchase Order Total			2,242.38	
025	OC-14553	07/15/16	OG-984016	03/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	969.12	969.12	
025		07/15/16	OG-984016	03/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,910.48	3,910.48	
025		07/15/16	OG-984016	03/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD PRICE	1.0000	146.71-	146.71-	
025		07/15/16	OG-984016	03/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD PRICE	1.0000	.18-	.18-	
025			OG-984016						Purchase Order Total			4,732.71	
025	OC-14553	07/15/16	OG-984190	03/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.98	97.98	
025	OC-14553		OG-984190						Purchase Order Total			97.98	
025	OC-14553	07/15/16	OG-984194	03/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	644.52	644.52	
025	OC-14553	07/15/16	OG-984194	03/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,521.87	2,521.87	
025	OC-14553		OG-984194						Purchase Order Total			3,166.39	
025	OC-14553	07/15/16	OG-984204	03/09/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	912.07	912.07	SW
025	OC-14553	07/15/16	OG-984204	03/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,994.77	3,994.77	
025		07/15/16	OG-984204	03/09/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.41-	40.41-	
025		07/15/16	OG-984204	03/09/20	507042	US FOODS INC -	240		OTHER	1.0000	208.37	208.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-984204							Purchase Order Total		5,074.80	
025	OC-14553	07/15/16	OG-984406	03/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	2,762.55	2,762.55	SW
025	OC-14553	07/15/16	OG-984406	03/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,120.81	1,120.81	
025		07/15/16	OG-984406	03/10/20	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	57.76	57.76	
025			OG-984406							Purchase Order Total		3,941.12	
025	OC-14553	07/15/16	OG-984472	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.76	45.76	
025	OC-14553		OG-984472							Purchase Order Total		45.76	
025	OC-14553	07/15/16	OG-984473	03/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	SW
025	OC-14553	07/15/16	OG-984473	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.51	61.51	
025	OC-14553	07/15/16	OG-984473	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-984473							Purchase Order Total		66.89	
025	OC-14553	07/15/16	OG-984476	03/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	43.53	43.53	
025	OC-14553		OG-984476							Purchase Order Total		43.53	
025	OC-14553	07/15/16	OG-984480	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	522.20	522.20	
025	OC-14553	07/15/16	OG-984480	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.36	48.36	
025	OC-14553		OG-984480							Purchase Order Total		570.56	
025	OC-14553	07/15/16	OG-984482	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	318.79	318.79	
025	OC-14553	07/15/16	OG-984482	03/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	254.44	254.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-984482							Purchase Order Total		573.23	
025	OC-14553	07/15/16	OG-985180	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	23.90	23.90	SW
025		07/15/16	OG-985180	03/12/20	507042	US FOODS INC - PURCHASING	380	00	FOOD EXPENSE	1.0000	6,852.40	6,852.40	
025			OG-985180							Purchase Order Total		6,876.30	
025	OC-14553	07/15/16	OG-985434	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.34	45.34	
025	OC-14553	07/15/16	OG-985434	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.66	86.66	
025	OC-14553		OG-985434							Purchase Order Total		132.00	
025	OC-14553	07/15/16	OG-985731	03/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	130.92	130.92	SW
025	OC-14553		OG-985731							Purchase Order Total		130.92	
025	OC-14553	07/15/16	OG-985733	03/13/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,873.16	3,873.16	
025	OC-14553		OG-985733							Purchase Order Total		3,873.16	
025	OC-14553	07/15/16	OG-986045	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	688.21	688.21	SW
025	OC-14553	07/15/16	OG-986045	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	730.54	730.54	
025	OC-14553		OG-986045							Purchase Order Total		1,418.75	
025	OC-14553	07/15/16	OG-986747	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	543.60	543.60	
025	OC-14553	07/15/16	OG-986747	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.34	54.34	
025	OC-14553		OG-986747							Purchase Order Total		597.94	
025	OC-14553	07/15/16	OG-986780	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.65	13.65	
025	OC-14553		OG-986780							Purchase Order Total		13.65	
025	OC-14553	07/15/16	OG-986783	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	524.95	524.95	
025	OC-14553	07/15/16	OG-986783	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	418.13	418.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-986783	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	20.52	20.52	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-986783						Purchase Order Total			963.60	
025	OC-14553	07/15/16	OG-986787	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	17.44	17.44	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-986787						Purchase Order Total			17.44	
025	OC-14553	07/15/16	OG-986790	03/19/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	46.03	46.03	
025	OC-14553	07/15/16	OG-986790	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	30.34	30.34	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-986790						Purchase Order Total			76.37	
025	OC-14553	07/15/16	OG-986820	03/19/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	57.00	57.00	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-986820						Purchase Order Total			57.00	
025	OC-14553	07/15/16	OG-987383	03/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,876.07	2,876.07	SW
									Purchase Order Total			2,876.07	
025	OC-14553	07/15/16	OG-987384	03/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,486.10	2,486.10	
025		07/15/16	OG-987384	03/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	20.96	20.96	
									Purchase Order Total			2,507.06	
025	OC-14553	07/15/16	OG-987967	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	727.73	727.73	SW
025	OC-14553	07/15/16	OG-987967	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	473.06	473.06	
									Purchase Order Total			1,200.79	
025	OC-14553	07/15/16	OG-988043	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,212.75	1,212.75	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-988043	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	217.31	217.31	
									NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-988043							Purchase Order Total		1,430.06	
025	OC-14553	07/15/16	OG-988044	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	81.00	81.00	
025	OC-14553		OG-988044							Purchase Order Total		81.00	
025	OC-14553	07/15/16	OG-988051	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	622.07	622.07	
025	OC-14553	07/15/16	OG-988051	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	301.64	301.64	
025	OC-14553		OG-988051							Purchase Order Total		923.71	
025	OC-14553	07/15/16	OG-988058	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	37.24	37.24	SW
025	OC-14553	07/15/16	OG-988058	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.30	36.30	
025	OC-14553		OG-988058							Purchase Order Total		73.54	
025	OC-14553	07/15/16	OG-988552	03/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.58	54.58	
025	OC-14553		OG-988552							Purchase Order Total		54.58	
025	OC-14553	07/15/16	OG-989368	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	970.44	970.44	SW
025		07/15/16	OG-989368	03/31/20	507042	US FOODS INC - PURCHASING	380	75	FROZEN PRODUCTS	1.0000	694.83	694.83	
025			OG-989368							Purchase Order Total		1,665.27	
025	OC-14572	08/11/16	OG-968761	01/02/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-968761							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-973309	01/23/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-973309							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-982995	03/04/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-982995							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-987517	03/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-987517							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-968868	01/03/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	305.80	305.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599		OG-968868									305.80	
025	OC-14599	09/08/16	OG-972007	01/16/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	2,244.60	2,244.60	
025	OC-14599		OG-972007									2,244.60	
025	OC-14599	09/08/16	OG-972274	01/17/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599	09/08/16	OG-972274	01/17/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-972274									575.70	
025	OC-14599	09/08/16	OG-972275	01/17/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599		OG-972275									470.40	
025	OC-14599	09/08/16	OG-974027	01/28/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	913.30	913.30	
025	OC-14599		OG-974027									913.30	
025	OC-14599	09/08/16	OG-975000	01/30/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599	09/08/16	OG-975000	01/30/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-975000									439.20	
025	OC-14599	09/08/16	OG-977818	02/11/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-977818									531.30	
025	OC-14599	09/08/16	OG-977990	02/11/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,630.60	1,630.60	
025	OC-14599		OG-977990									1,630.60	
025	OC-14599	09/08/16	OG-980620	02/24/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-980620									531.30	
025	OC-14599	09/08/16	OG-980877	02/25/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	612.80	612.80	
025	OC-14599		OG-980877									612.80	
025	OC-14599	09/08/16	OG-983161	03/05/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599	09/08/16	OG-983161	03/05/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	
									NON-CORE/CATALOG				
025	OC-14599		OG-983161									575.70	
025	OC-14599	09/08/16	OG-984408	03/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,507.80	1,507.80	
025	OC-14599		OG-984408									1,507.80	
025	OC-14599	09/08/16	OG-987964	03/24/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,330.10	1,330.10	
025	OC-14599		OG-987964									1,330.10	
025	OC-14601	09/13/16	O6-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE	50411.9000	1.00	50,411.90	
									ADDED				
025		09/13/16	O6-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 FLEXID	1.0000	2,877.99	2,877.99	
									10/18				
025		09/13/16	O6-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 FLEXID	1.0000	2,391.54	2,391.54	
									11/2018				
025		09/13/16	O6-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 FLEXID	1.0000	2,225.76	2,225.76	
									12/2018				

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025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 10/2018	1.0000	7,554.78	7,554.78	
025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 11/2018	1.0000	5,783.70	5,783.70	
025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 12/2018	1.0000	5,069.16	5,069.16	
025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 01/2019	1.0000	9,943.19	9,943.19	
025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 02/2019	1.0000	7,048.10	7,048.10	
025		09/13/16	06-976054	02/04/20	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20200005 INSTANTID 03/2019	1.0000	7,517.68	7,517.68	
025			06-976054						Purchase Order Total			100,823.80	
025	OC-14603	09/14/16	OG-979087	02/14/20	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	70.0000	22.00	1,540.00	SW
025	OC-14603		OG-979087						Purchase Order Total			1,540.00	
025	OC-14680	11/22/16	OG-981809	02/28/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	526.1300	1.00	526.13	
025	OC-14680		OG-981809						Purchase Order Total			526.13	
025	OC-14680	11/22/16	OG-982741	03/04/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	526.1300	1.00	526.13	
025		11/22/16	OG-982741	03/04/20	2574796	SHI INTERNATIONAL CORP	920	14	20207064 XML SPY LICSE	1.0000	489.06	489.06	
025		11/22/16	OG-982741	03/04/20	2574796	SHI INTERNATIONAL CORP	920	45	20207064 XMLSPY MAINT	1.0000	37.07	37.07	
025			OG-982741						Purchase Order Total			1,052.26	
025	OC-14680	11/22/16	06-970476	01/09/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6870.5900	1.00	6,870.59	
025		11/22/16	06-970476	01/09/20	2574796	SHI INTERNATIONAL CORP	208	67	20200000 POWERBUILDER	10.0000	575.62	5,756.20	
025		11/22/16	06-970476	01/09/20	2574796	SHI INTERNATIONAL CORP	208	67	20200000 INFOMAKER	20.0000	244.33	4,886.60	
025			06-970476						Purchase Order Total			17,513.39	
025	OC-14680	11/22/16	06-971302	01/14/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6870.5900	1.00	6,870.59	
025		11/22/16	06-971302	01/14/20	2574796	SHI INTERNATIONAL CORP	208	66	20200001 MEAL SUITE RENEWAL	1.0000	6,870.59	6,870.59	
025			06-971302						Purchase Order Total			13,741.18	
025	OC-14680	11/22/16	06-973837	01/27/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	579.3000	1.00	579.30	

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						CORP			MAINTENANCE				
025		11/22/16	06-973837	01/27/20	2574796	SHI INTERNATIONAL	920	14	PO20207018 NUANCE	5.0000	96.55	482.75	
						CORP			POR PDF LCNE				
025		11/22/16	06-973837	01/27/20	2574796	SHI INTERNATIONAL	920	14	PO20207018 NUANCE	1.0000	96.55	96.55	
						CORP			POR PDF LCNE				
025			06-973837						Purchase Order Total			1,158.60	
025	OC-14680	11/22/16	06-973959	01/27/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	157894.7400	1.00	157,894.74	
						CORP			MAINTENANCE				
025		11/22/16	06-973959	01/27/20	2574796	SHI INTERNATIONAL	920	14	PO20207024 OPENBEDS	1.0000	150,000.00	150,000.00	
						CORP			YR 1				
025		11/22/16	06-973959	01/27/20	2574796	SHI INTERNATIONAL	920	14	PO20207024 OPENBEDS	1.0000	7,894.74	7,894.74	
						CORP			YR 2				
025			06-973959						Purchase Order Total			315,789.48	
025	OC-14680	11/22/16	06-974664	01/29/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	35377.0800	1.00	35,377.08	
						CORP			MAINTENANCE				
025		11/22/16	06-974664	01/29/20	2574796	SHI INTERNATIONAL	208	90	20200004 AVATIER	1.0000	35,377.08	35,377.08	
						CORP			SUPPORT				
025			06-974664						Purchase Order Total			70,754.16	
025	OC-14680	11/22/16	06-976052	02/04/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3173.7600	1.00	3,173.76	
						CORP			MAINTENANCE				
025		11/22/16	06-976052	02/04/20	2574796	SHI INTERNATIONAL	920	14	PO20205035 ADOBE	9.0000	352.64	3,173.76	
						CORP			ACROBAT PRO				
025			06-976052						Purchase Order Total			6,347.52	
025	OC-14680	11/22/16	06-977015	02/07/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1107.3000	1.00	1,107.30	
						CORP			MAINTENANCE				
025		11/22/16	06-977015	02/07/20	2574796	SHI INTERNATIONAL	208	66	20200006 CAPTIVATE	1.0000	1,107.30	1,107.30	
						CORP							
025			06-977015						Purchase Order Total			2,214.60	
025	OC-14680	11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	8905.0100	1.00	8,905.01	
						CORP			MAINTENANCE				
025		11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	27	20200007 CONNECT	5.0000	459.38	2,296.90	
						CORP			MEETING NAMED				
025		11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	27	20200007 TRAINING	10.0000	459.38	4,593.80	
						CORP			HOSTED CONC				
025		11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	27	20200007 EVENTS	2.0000	689.07	1,378.14	
						CORP			HOSTED NAMED				
025		11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	27	20200CAPTIVATE	1.0000	532.95	532.95	
						CORP			ENTERPRISE 2019				
025		11/22/16	06-977234	02/07/20	2574796	SHI INTERNATIONAL	208	27	20200007 PRESENTER	1.0000	103.22	103.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-977234			CORP			LICENSED				
			Purchase Order Total										17,810.02
025	OC-14680	11/22/16	06-977261	02/07/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	31437.3400	1.00	31,437.34	
025		11/22/16	06-977261	02/07/20	2574796	SHI INTERNATIONAL CORP	208	90	20200008 FILE DIRECTOR PRO MAI	1.0000	31,437.34	31,437.34	
			06-977261										
			Purchase Order Total										62,874.68
025	OC-14680	11/22/16	06-979030	02/14/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	7539.2800	1.00	7,539.28	
025		11/22/16	06-979030	02/14/20	2574796	SHI INTERNATIONAL CORP	208	20	20200009 CREATIVE CLOUD SUBS.	1.0000	7,539.28	7,539.28	
			06-979030										
			Purchase Order Total										15,078.56
025	OC-14680	11/22/16	06-979038	02/14/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8743.8900	1.00	8,743.89	
025		11/22/16	06-979038	02/14/20	2574796	SHI INTERNATIONAL CORP	208	90	20200010 EVENTLOG MAINTENANCE	1.0000	8,743.89	8,743.89	
			06-979038										
			Purchase Order Total										17,487.78
025	OC-14680	11/22/16	06-981525	02/27/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13212.1600	1.00	13,212.16	
025		11/22/16	06-981525	02/27/20	2574796	SHI INTERNATIONAL CORP	208	90	20200012 REDHAT APP SERVICES	2.0000	6,606.08	13,212.16	
			06-981525										
			Purchase Order Total										26,424.32
025	OC-14680	11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	35917.1300	1.00	35,917.13	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 JIRA LICENSE INCREASE	1.0000	13,800.51	13,800.51	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 CONFLUENCE INCREASE	1.0000	10,204.60	10,204.60	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 SCRIPTRUNNER INCREASE	1.0000	639.39	639.39	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 TRACEABILITY INCREASE	1.0000	213.81	213.81	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 XCHARTS INCREASE 250	1.0000	466.50	466.50	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 CONFIG MANAGER INCREA	1.0000	2,186.19	2,186.19	
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL CORP	208	90	20200013 COMALA DOC	1.0000	3,693.09	3,693.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MANG INCRE				
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL	208	90	20200013 UNRES	1.0000	339.64	339.64	
						CORP			COMMENTS INCREA				
025		11/22/16	06-981797	02/28/20	2574796	SHI INTERNATIONAL	208	90	20200013 ZEPHYR	1.0000	4,373.40	4,373.40	
						CORP			LICENSE INCREA				
025			06-981797						Purchase Order Total			71,834.26	
025	OC-14680	11/22/16	06-981802	02/28/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	526.1300	1.00	526.13	
						CORP			MAINTENANCE				
025	OC-14680		06-981802						Purchase Order Total			526.13	
025	OC-14680	11/22/16	06-982990	03/04/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	102619.8300	1.00	102,619.83	
						CORP			MAINTENANCE				
025		11/22/16	06-982990	03/04/20	2574796	SHI INTERNATIONAL	208	90	20200015 CITRIX	1.0000	102,619.83	102,619.83	
						CORP			RENEWAL				
025			06-982990						Purchase Order Total			205,239.66	
025	OC-14680	11/22/16	06-984524	03/10/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	539805.0000	1.00	539,805.00	
						CORP			MAINTENANCE				
025		11/22/16	06-984524	03/10/20	2574796	SHI INTERNATIONAL	208	27	20200016 CITRIX	1500.0000	285.59	428,385.00	
						CORP			VIRTUAL APPS				
025		11/22/16	06-984524	03/10/20	2574796	SHI INTERNATIONAL	208	27	20200016 CITRIX	1500.0000	74.28	111,420.00	
						CORP			VIRTUAL APPS				
025			06-984524						Purchase Order Total			1,079,610.00	
025	OC-14680	11/22/16	06-985136	03/12/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1649.9200	1.00	1,649.92	
						CORP			MAINTENANCE				
025		11/22/16	06-985136	03/12/20	2574796	SHI INTERNATIONAL	208	82	20200014 TABLEAU	2.0000	824.96	1,649.92	
						CORP			CREATOR SUBS.				
025			06-985136						Purchase Order Total			3,299.84	
025	OC-14680	11/22/16	06-985149	03/12/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	629.9900	1.00	629.99	
						CORP			MAINTENANCE				
025		11/22/16	06-985149	03/12/20	2574796	SHI INTERNATIONAL	208	30	20200017 AUTOCAD	1.0000	629.99	629.99	
						CORP			SUBSCRIPTION				
025			06-985149						Purchase Order Total			1,259.98	
025	OC-14680	11/22/16	06-985723	03/13/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	539805.0000	1.00	539,805.00	
						CORP			MAINTENANCE				
025		11/22/16	06-985723	03/13/20	2574796	SHI INTERNATIONAL	208	27	20200020 VIRTUAL	1500.0000	273.22	409,830.00	
						CORP			APPS SUBS				
025		11/22/16	06-985723	03/13/20	2574796	SHI INTERNATIONAL	208	27	20200020	1500.0000	58.06	87,090.00	
						CORP			SUPPORT/MAINT 1YR				
025			06-985723						Purchase Order Total			1,036,725.00	
025	OC-14680	11/22/16	06-987502	03/23/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	179935.0000	1.00	179,935.00	



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						CORP			MAINTENANCE				
025		11/22/16	O6-987502	03/23/20	2574796	SHI INTERNATIONAL	208	27	20200022 CITRIX	500.0000	229.01	114,505.00	
						CORP			LICENSE				
025		11/22/16	O6-987502	03/23/20	2574796	SHI INTERNATIONAL	208	27	20200022 CITRIX	500.0000	53.59	26,795.00	
						CORP			MAINTENANCE				
025			O6-987502						Purchase Order Total			321,235.00	
025	OC-14680	11/22/16	O6-987666	03/23/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	804.1900	1.00	804.19	
						CORP			MAINTENANCE				
025		11/22/16	O6-987666	03/23/20	2574796	SHI INTERNATIONAL	208	50	20200025 CREATIVE	1.0000	804.19	804.19	
						CORP			CLOUD SUBS.				
025			O6-987666						Purchase Order Total			1,608.38	
025	OC-14680	11/22/16	O6-989048	03/27/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	135038.3600	1.00	135,038.36	
						CORP			MAINTENANCE				
025		11/22/16	O6-989048	03/27/20	2574796	SHI INTERNATIONAL	208	90	20200029 C3D BI	1.0000	135,038.36	135,038.36	
						CORP			SUITE				
025			O6-989048						Purchase Order Total			270,076.72	
025	OC-14680	11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	659626.0200	1.00	659,626.02	
						CORP			MAINTENANCE				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 CONTRACT	1.0000	263,157.89	263,157.89	
						CORP			EXEC/PROJ				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE1	1.0000	98,684.21	98,684.21	
						CORP			JUNE 2020				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE2	1.0000	65,789.47	65,789.47	
						CORP			SEP 2020				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE3	1.0000	98,684.21	98,684.21	
						CORP			DEC 2020				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE4	1.0000	34,626.03	34,626.03	
						CORP			DEC 2020				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE5	1.0000	65,789.47	65,789.47	
						CORP			FEB 2021				
025		11/22/16	O6-989068	03/27/20	2574796	SHI INTERNATIONAL	208	45	20200028 PROTOTYPE6	1.0000	32,894.74	32,894.74	
						CORP			FEB 2021				
025			O6-989068						Purchase Order Total			1,319,252.04	
025	OC-14683	11/23/16	OG-978312	02/12/20	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18 COLILERT	15.0000	509.00	7,635.00	SOL
						INC - PURCH			18,				
025	OC-14683		OG-978312						Purchase Order Total			7,635.00	
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	18.0000	509.00	9,162.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	FOR 100ML WHPC-25, SIMPLATE	5.0000	89.00	445.00	SOL
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	FOR HPC WP104, COLI P/A	1.0000	7.00	7.00	SOL
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.00	9.00	SOL
025	OC-14683	11/23/16	OG-985323	03/12/20	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WV150SBST-200, 150ML	6.0000	137.00	822.00	SOL
025	OC-14683		OG-985323						Purchase Order Total			11,705.00	
025	OC-14779	04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20329 FOOT POWDER HERITAGE	1.0000	22.56	22.56	
025	OC-14779	04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21675 ION3 AA BATTERIES	1.0000	28.50	28.50	
025		04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21044 OLD SPICE HIGH ENDURANCE	1.0000	25.82	25.82	
025		04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	80002783 COLGATE BAKING SODA T	1.0000	47.86	47.86	
025		04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20284 CARDINAL AFRO NYLON PACK	10.0000	1.56	15.60	
025		04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	80003671 SPANISH I LOVE YOU	2.0000	4.08	8.16	
025		04/19/17	OG-971903	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20660 MINI COLORED PENCIL	1.0000	11.90	11.90	
025			OG-971903						Purchase Order Total			160.40	
025	OC-14779	04/19/17	OG-974040	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	8000245 OCEAN BREEZE BODY WASH	2.0000	12.54	25.08	
025	OC-14779	04/19/17	OG-974040	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20692 COMPOSITION NOTEBOOKS	2.0000	23.76	47.52	
025		04/19/17	OG-974040	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20210 BICYCLE CARDS	2.0000	24.96	49.92	
025		04/19/17	OG-974040	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21926 SUAVE ADVANCED THERAPY	1.0000	21.60	21.60	
025			OG-974040						Purchase Order Total			144.12	
025	OC-14779	04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG	2.0000	13.12	26.24	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WHOLE SHABANG KETTLE	1.0000	14.49	14.49	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC -	393	00	80001670 WHOLE	2.0000	27.40	54.80	

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						PURCHASING			SHABANG CRUNCHY				
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5113 MOONLODGE SOUR CREAM	1.0000	12.64	12.64	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT, HOT BBQ	1.0000	12.64	12.64	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMING HOT	2.0000	18.77	37.54	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE HOT SPICY	2.0000	17.92	35.84	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIE HOT CHEETOS	2.0000	19.80	39.60	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6540 CHOC HONEY BUN	1.0000	13.32	13.32	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6044 GLAZED HONEY BUN (36)	1.0000	14.76	14.76	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	6072 CHOC CHIP COOKIES (46)	1.0000	14.76	14.76	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	1325 ROASTED CHICKEN RAMEN	2.0000	3.92	7.84	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	1334 JALAPENO CHEDDAR INT. LUN	2.0000	4.99	9.98	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	1346 LIME CHILE SHRIMP RAMEN	2.0000	3.84	7.68	
025		04/19/17	OG-974565	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10274 SPICY CHILI	1.0000	28.80	28.80	
025			OG-974565						Purchase Order Total			330.93	
025	OC-14779	04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WHOLE SHABANG KETTLE	3.0000	14.49	43.47	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 WHOLE SHABANG CRUNCHI	3.0000	27.40	82.20	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	5119 MOONLODGE HOT HOT BBQ	1.0000	12.64	12.64	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	7687 FLAMING HOT	2.0000	18.77	37.54	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	7992 CACTUS ANNIES HOT CHEESE	3.0000	19.80	59.40	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	6044 GLACED HONEY BUN	1.0000	14.76	14.76	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	8000894 MOONLODGE BUFFALO	2.0000	20.16	40.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	10354 DORITOS COOL RANCH	1.0000	15.04	15.04	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	5110 MOONLODGE STUFFED JALAPEN	1.0000	14.72	14.72	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	931 CACTUS ANNIE CHEESE PUFFS	2.0000	12.24	24.48	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	229 SCORCHIN HABERERO	1.0000	13.20	13.20	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	6043 ICED HONEY BUNS	1.0000	14.76	14.76	
025		04/19/17	OG-981480	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80005365 DORITOS SPICY SWEET	3.0000	13.12	39.36	
025			OG-981480						Purchase Order Total			411.89	
025	OC-14779	04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21675 ION3 AA BATTERIES	1.0000	28.50	28.50	
025	OC-14779	04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	21047 OLD SPICE HIGH ENDURANCE	1.0000	31.56	31.56	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	80002783. COLGATE BAKING SODA	1.0000	47.76	47.76	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20284 AFRO NYLONG PICKS/12	22.0000	1.56	34.32	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	8000150 V05 3-N-1	3.0000	5.76	17.28	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFT COVER PHOTO ALBUM	1.0000	144.00	144.00	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	22377 BATH & BODY SHOWER POWDE	1.0000	23.88	23.88	
025		04/19/17	OG-981481	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	24623 SUAVE DEORDANT	1.0000	13.80	13.80	
025			OG-981481						Purchase Order Total			341.10	
025	OC-14779	04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 PEANUT BUTTER COOKIES	1.0000	9.36	9.36	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	381 GIANT PICKLE DILL	1.0000	4.80	4.80	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	383 GIANT PICKLE - HOT & SPICY	1.0000	4.80	4.80	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	762CACTUS ANNIE - CHILI CHEESE	1.0000	17.92	17.92	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	7989 CACTUS ANNIE HOT AND SPIC	2.0000	17.92	35.84	

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025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	7992 HOT HOT CHEESE CRUNCHIES	2.0000	19.80	39.60	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	902 CACTUS ANNIE WHOLE ENCHADA	1.0000	13.80	13.80	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	7687 CHEETOS FLAMING HOT	3.0000	18.77	56.31	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	10354 DORITOS COOL RANCH	1.0000	15.04	15.04	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	5114 WHOLE SHABANG	1.0000	14.72	14.72	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 WHOLE SHABANG EXTREME	200.0000	27.40	5,480.00	
025		04/19/17	OG-987901	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001671 WHOLE SHABANG EXTREM	2.0000	27.40	54.80	
025			OG-987901						Purchase Order Total			5,746.99	
025	OC-14781	04/20/17	OG-971900	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOC CHIP COOKIE DOUG	2.0000	7.04	14.08	SW
025		04/20/17	OG-971900	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	2.0000	7.04	14.08	
025		04/20/17	OG-971900	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	2.0000	7.04	14.08	
025			OG-971900						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-974011	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28911 VANILLA	1.0000	7.04	7.04	SW
025		04/20/17	OG-974011	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-974011	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANNA	1.0000	7.04	7.04	
025		04/20/17	OG-974011	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT CARAMEL	2.0000	7.04	14.08	
025		04/20/17	OG-974011	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025			OG-974011						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-981478	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	16.0000	.88	14.08	SW
025		04/20/17	OG-981478	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOCOLATE CHIP COOKIE	8.0000	.88	7.04	
025		04/20/17	OG-981478	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28921 RED VELVET	8.0000	.88	7.04	

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025		04/20/17	OG-981478	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	8.0000	.88	7.04	
025		04/20/17	OG-981478	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	8.0000	.88	7.04	
025			OG-981478						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	SW
025		04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANA	1.0000	7.04	7.04	
025		04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 CHOCOLATE	1.0000	7.04	7.04	
025		04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	1.0000	7.04	7.04	
025		04/20/17	OG-987905	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025			OG-987905						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	SW
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE DO	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28921 RED VELVET	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 CHOCOLATE HOMEAIDE	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	7.04	7.04	

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025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 CHOCOLATE HOMEAIDE	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE DO	1.0000	7.04	7.04	
025		04/20/17	OG-989089	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	1.0000	7.04	7.04	
025			OG-989089						Purchase Order Total			105.60	
025	OC-14784	04/20/17	OG-969163	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6.4 OZ TOOTHPASTE 60/CS	1.0000	57.60	57.60	SW
025	OC-14784		OG-969163						Purchase Order Total			57.60	
025	OC-14784	04/20/17	OG-970441	01/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	WYLER'S PINK LEMONADE	2.0000	14.76	29.52	SW
025	OC-14784		OG-970441						Purchase Order Total			29.52	
025	OC-14784	04/20/17	OG-974335	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
025	OC-14784		OG-974335						Purchase Order Total			141.12	
025	OC-14784	04/20/17	OG-980423	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S PINK LEMONADE DRINK	4.0000	14.76	59.04	SW
025	OC-14784	04/20/17	OG-980423	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	LEVEL 10 COCOA BUTTER SOAP	1.0000	25.20	25.20	SW
025		04/20/17	OG-980423	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	MENNEN SPEED STICK DEODORANT	4.0000	24.00	96.00	
025			OG-980423						Purchase Order Total			180.24	
025	OC-14784	04/20/17	OG-981619	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	LEVEL 10 COCOA BUTTER BAR SOAP	1.0000	25.20	25.20	SW
025	OC-14784		OG-981619						Purchase Order Total			25.20	
025	OC-14784	04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6501000 MEAD WHITE LEGAL PAD	1.0000	55.20	55.20	SW
025	OC-14784	04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6599043 COMPOSITION NOTE BOOK	1.0000	48.00	48.00	SW
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002002 BICYCLE PLAYING CARDS	3.0000	29.04	87.12	
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6002006 MAVERICK PLAYNG CARDS	3.0000	15.60	46.80	
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7499013 2 PC TOOTH BRUSH HOLDE	1.0000	51.84	51.84	
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	7075095 COLGATE	1.0000	67.20	67.20	

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						& FOOD EX			BAKING SODA				
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	7020105 DEGREE	2.0000	33.12	66.24	
						& FOOD EX			DEORDRANT				
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	7004110 COCOA	2.0000	15.60	31.20	
						& FOOD EX			BUTTER SKIN LOTI				
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	7360065 SUAVE OCEAN	3.0000	13.44	40.32	
						& FOOD EX			BREEZE				
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	7338007 FRESHSCENT	1.0000	43.20	43.20	
						& FOOD EX			FOOT POWDER				
025		04/20/17	OG-981646	02/27/20	552479	UNION SUPPLY COMPANY	578	00	707220 BABY POWDER	2.0000	11.52	23.04	
						& FOOD EX							
025			OG-981646						Purchase Order Total			560.16	
025	OC-14784	04/20/17	OG-983371	03/05/20	552479	UNION SUPPLY COMPANY	578	00	OCEAN CLEAR MEGA	1.0000	13.20	13.20	SW
						& FOOD EX			HOLD HAIR GEL				
025	OC-14784		OG-983371						Purchase Order Total			13.20	
025	OC-14784	04/20/17	OG-984895	03/11/20	552479	UNION SUPPLY COMPANY	578	00	FOAMING A/F HAND	30.0000	13.20	396.00	SW
						& FOOD EX			SANITIZER				
025	OC-14784		OG-984895						Purchase Order Total			396.00	
025	OC-14784	04/20/17	OG-985138	03/12/20	552479	UNION SUPPLY COMPANY	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
						& FOOD EX			DEODORANT				
025	OC-14784		OG-985138						Purchase Order Total			141.12	
025	OC-14784	04/20/17	OG-988229	03/25/20	552479	UNION SUPPLY COMPANY	393	00	PINK LEMONADE DRINK	2.0000	14.76	29.52	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-988229	03/25/20	552479	UNION SUPPLY COMPANY	578	00	MENNEN SPEED STICK	6.0000	24.00	144.00	SW
						& FOOD EX			DEODORANT				
025		04/20/17	OG-988229	03/25/20	552479	UNION SUPPLY COMPANY	450	00	COCOA BUTTER BAR	1.0000	25.20	25.20	
						& FOOD EX			SOAP				
025			OG-988229						Purchase Order Total			198.72	
025	OC-14784	04/20/17	OG-988398	03/25/20	552479	UNION SUPPLY COMPANY	393	00	PINK LEMONADE DRINK	4.0000	14.76	59.04	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-988398	03/25/20	552479	UNION SUPPLY COMPANY	578	00	DANDRUFF SHAMPOO	1.0000	12.00	12.00	SW
						& FOOD EX							
025	OC-14784		OG-988398						Purchase Order Total			71.04	
025	OC-14786	04/20/17	OG-969886	01/08/20	2022390	CARE SUPPLIES LLC	578	00	PNT 00218 PANTENE	4.0000	28.50	114.00	SW
									SHAMPOO				
025		04/20/17	OG-969886	01/08/20	2022390	CARE SUPPLIES LLC	578	00	PNT 00899 PANTENE	4.0000	28.50	114.00	
									CONDITIONER				
025			OG-969886						Purchase Order Total			228.00	
025	OC-14786	04/20/17	OG-981479	02/26/20	2022390	CARE SUPPLIES LLC	578	00	SV07248 SUAVE COCOA	4.0000	11.22	44.88	SW



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025		04/20/17	OG-981479	02/26/20	2022390	CARE SUPPLIES LLC	578	00	BUTTER SV83500 SUAVE BODY WASH	4.0000	13.92	55.68	
025			OG-981479							Purchase Order Total		100.56	
025	OC-14815	07/19/17	OG-968829	01/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	M10135C6C FOL SOCKS	28.0000	15.67	438.76	
025		07/19/17	OG-968829	01/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	M10135C6C FOL SOCKS	32.0000	15.67	501.44	
025			OG-968829							Purchase Order Total		940.20	
025	OC-14815	07/19/17	OG-969365	01/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET-LINED WORK COATS, BLUE	1.0000	26.04	26.04	
025	OC-14815		OG-969365							Purchase Order Total		26.04	
025	OC-14815	07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEFS LARGE	2.0000	17.12	34.24	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS	8.0000	9.67	77.36	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT MEDIUM	2.0000	23.01	46.02	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT X-LARGE	3.0000	23.01	69.03	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 10	24.0000	10.58	253.92	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 11	24.0000	10.58	253.92	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 12	24.0000	10.58	253.92	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES, GREY, SIZE 7	24.0000	14.76	354.24	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 2XL	48.0000	9.62	461.76	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XL	48.0000	8.37	401.76	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 2XL	48.0000	9.62	461.76	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, XL	24.0000	8.37	200.88	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	28.12	28.12	
025		07/19/17	OG-970053	01/08/20	502926	BOB BARKER COMPANY	200	56	BLACK ANKLE SOCKS	8.0000	11.85	94.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-970053			INC - PURCH							
025			OG-970053							Purchase Order Total		2,991.73	
025	OC-14815	07/19/17	OG-971141	01/13/20	502926	BOB BARKER COMPANY	200	56	LINED WORK COAT, 2XL	2.0000	27.41	54.82	
						INC - PURCH							
025		07/19/17	OG-971141	01/13/20	502926	BOB BARKER COMPANY	200	56	BLUE JEANS, 36X32	2.0000	13.52	27.04	
						INC - PURCH							
025			OG-971141							Purchase Order Total		81.86	
025	OC-14815	07/19/17	OG-971373	01/14/20	502926	BOB BARKER COMPANY	200	56	CHAIRS, ARMLESS, STACKAB.TAN	30.0000	45.82	1,374.60	
						INC - PURCH							
025	OC-14815		OG-971373							Purchase Order Total		1,374.60	
025	OC-14815	07/19/17	OG-971743	01/15/20	502926	BOB BARKER COMPANY	200	56	PINOCHLE CARDS	1.0000	15.39	15.39	
						INC - PURCH							
025		07/19/17	OG-971743	01/15/20	502926	BOB BARKER COMPANY	200	56	PLAYING CARDS	2.0000	10.40	20.80	
						INC - PURCH							
025			OG-971743							Purchase Order Total		36.19	
025	OC-14815	07/19/17	OG-972387	01/17/20	502926	BOB BARKER COMPANY	200	56	BLUE JEANS 30X32	2.0000	13.52	27.04	
						INC - PURCH							
025	OC-14815		OG-972387							Purchase Order Total		27.04	
025	OC-14815	07/19/17	OG-972398	01/17/20	502926	BOB BARKER COMPANY	200	56	WORK COAT XL	4.0000	22.82	91.28	
						INC - PURCH							
025		07/19/17	OG-972398	01/17/20	502926	BOB BARKER COMPANY	200	56	WORK COAT 2XL	6.0000	27.41	164.46	
						INC - PURCH							
025		07/19/17	OG-972398	01/17/20	502926	BOB BARKER COMPANY	200	56	WORK COAT 3XL	8.0000	27.41	219.28	
						INC - PURCH							
025			OG-972398							Purchase Order Total		475.02	
025	OC-14815	07/19/17	OG-972560	01/21/20	502926	BOB BARKER COMPANY	200	56	GRIPPER RUNNING SHOES, SZ 13	2.0000	16.97	33.94	
						INC - PURCH							
025	OC-14815		OG-972560							Purchase Order Total		33.94	
025	OC-14815	07/19/17	OG-972878	01/22/20	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY, 6XL	36.0000	17.24	620.64	
						INC - PURCH							
025	OC-14815		OG-972878							Purchase Order Total		620.64	
025	OC-14815	07/19/17	OG-972914	01/22/20	502926	BOB BARKER COMPANY	200	56	32X32 DENIM BLUE JEANS	8.0000	13.52	108.16	
						INC - PURCH							
025		07/19/17	OG-972914	01/22/20	502926	BOB BARKER COMPANY	200	56	34X32 DENIM BLUE JEANS	8.0000	13.52	108.16	
						INC - PURCH							
025		07/19/17	OG-972914	01/22/20	502926	BOB BARKER COMPANY	200	56	36X32 DENIM BLUE JEANS	8.0000	13.52	108.16	
						INC - PURCH							
025			OG-972914							Purchase Order Total		324.48	
025	OC-14815	07/19/17	OG-972922	01/22/20	502926	BOB BARKER COMPANY	200	56	JB3830 DENIM BLUE	12.0000	13.14	157.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			JEANS				
025	OC-14815		OG-972922									Purchase Order Total	157.68
025	OC-14815	07/19/17	OG-973872	01/27/20	502926	BOB BARKER COMPANY	200	56	POLY MATT, 36"X75"X6"	6.0000	106.73	640.38	
						INC - PURCH							
025	OC-14815		OG-973872									Purchase Order Total	640.38
025	OC-14815	07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	WORK COAT, BLUE, 54-56 CHEST	1.0000	30.45	30.45	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	CREW SOCKS, WHITE	1.0000	9.45	9.45	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, GRAY, 3XL	3.0000	13.46	40.38	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY, 3XL	3.0000	13.46	40.38	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	PIQUE POLO, ROYAL BLUE, 3XL	3.0000	18.19	54.57	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	T-SHIRT, NAVY, 3XL	5.0000	5.80	29.00	
		07/19/17	OG-974154	01/28/20	502926	BOB BARKER COMPANY	200	56	DICKIES JEANS 50X32	3.0000	23.20	69.60	
			OG-974154									Purchase Order Total	273.83
025	OC-14815	07/19/17	OG-974193	01/28/20	502926	BOB BARKER COMPANY	200	56	DEODERANT, RIGHT GUARD, STICK	1.0000	31.47	31.47	
		07/19/17	OG-974193	01/28/20	502926	BOB BARKER COMPANY			TOOTHPASTE, COLGATE, 2.5 OZ	1.0000	34.78	34.78	
			OG-974193									Purchase Order Total	66.25
025	OC-14815	07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	BOXERS, ASTD COLORS, SIZE L	4.0000	26.88	107.52	
		07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	WHITE T-SHIRT, SIZE 2XL	4.0000	26.33	105.32	
		07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	WOMEN'S PANTIES, SIZE 10	4.0000	8.25	33.00	
		07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	WOMEN'S PANTIES, SIZE 12	4.0000	8.25	33.00	
		07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	WOMEN'S PANTIES, SIZE 14	4.0000	8.99	35.96	
		07/19/17	OG-974714	01/29/20	502926	BOB BARKER COMPANY	200	56	WOMEN'S PANTIES, SIZE 9	4.0000	7.75	31.00	
			OG-974714									Purchase Order Total	345.80
025	OC-14815	07/19/17	OG-975205	01/31/20	502926	BOB BARKER COMPANY	200	56	BJJ3230 JEANS,	12.0000	13.23	158.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-975205	01/31/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	DENIM SZ32X30 JBJ3430 JEANS,	24.0000	13.50	324.00	
025		07/19/17	OG-975205	01/31/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	DENIM SZ34X30 JBJ3630 JEANS,	12.0000	13.14	157.68	
025			OG-975205							Purchase Order Total		640.44	
025	OC-14815	07/19/17	OG-975237	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL BOXERS, WHITE XL	40.0000	20.21	808.40	
025	OC-14815		OG-975237							Purchase Order Total		808.40	
025	OC-14815	07/19/17	OG-975880	02/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, 6XL	10.0000	13.53	135.30	
025	OC-14815		OG-975880							Purchase Order Total		135.30	
025	OC-14815	07/19/17	OG-976329	02/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, SIZE L	4.0000	26.88	107.52	
025		07/19/17	OG-976329	02/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S TSHIRT, WHITE, SIZE 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-976329	02/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025			OG-976329							Purchase Order Total		522.92	
025	OC-14815	07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN BOXERS SZ SM	4.0000	36.00	144.00	
025	OC-14815	07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN BOXERS SZ LG	4.0000	36.00	144.00	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			BROWN BOXERS SZ X-L	4.0000	36.00	144.00	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL, TAN SZ 9	12.0000	3.35	40.20	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL, TAN SZ 10	12.0000	3.35	40.20	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL, TAN SZ 12	12.0000	3.35	40.20	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			BROWN BOXERS SZ SM	4.0000	36.00	144.00	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			BROWN BOXERS SZ LG	4.0000	36.00	144.00	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			BROWN BOXERS SZ X-L	4.0000	36.00	144.00	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL TAN SZ 9	12.0000	3.35	40.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL TAN SZ 10	12.0000	3.35	40.20	
025		07/19/17	OG-977685	02/10/20	502926	BOB BARKER COMPANY INC - PURCH			PVC SANDAL TAN SZ 12	12.0000	3.35	40.20	
025			OG-977685						Purchase Order Total			1,105.20	
025	OC-14815	07/19/17	OG-978262	02/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, SIZE L	5.0000	26.88	134.40	
025		07/19/17	OG-978262	02/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, SIZE XL	5.0000	26.88	134.40	
025		07/19/17	OG-978262	02/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	29.52	29.52	
025			OG-978262						Purchase Order Total			298.32	
025	OC-14815	07/19/17	OG-978330	02/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB'S BLUES 38X34	2.0000	13.52	27.04	
025		07/19/17	OG-978330	02/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S JEANS 34X36	2.0000	18.89	37.78	
025			OG-978330						Purchase Order Total			64.82	
025	OC-14815	07/19/17	OG-978680	02/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	JEANS 38 X 34	2.0000	13.52	27.04	
025		07/19/17	OG-978680	02/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	JEANS 44 X 32	2.0000	16.28	32.56	
025			OG-978680						Purchase Order Total			59.60	
025	OC-14815	07/19/17	OG-979607	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK VELCRO SHOES CLEAR S 10	3.0000	22.34	67.02	
025		07/19/17	OG-979607	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK VELCRO SHOES CLEAR S 11	4.0000	22.34	89.36	
025			OG-979607						Purchase Order Total			156.38	
025	OC-14815	07/19/17	OG-979648	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB 37 TOOTHBRUSHES	20.0000	14.58	291.60	
025		07/19/17	OG-979648	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FCC7 SHAVING CREAM	1.0000	45.14	45.14	
025			OG-979648						Purchase Order Total			336.74	
025	OC-14815	07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES -SIZE 5 HI CUTS	6.0000	24.82	148.92	
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES - SIZE 6 HI CUTS	1.0000	24.82	24.82	
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES - SIZE 7 HI CUTS	3.0000	24.82	74.46	
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY	200	56	PANTIES - SIZE 8 HI	6.0000	24.82	148.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CUT				
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY	200	56	PANTIES - SIZE 9 HI	6.0000	24.82	148.92	
						INC - PURCH			CUT				
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY	200	56	PANTIES SIZE 6 HI	5.0000	24.82	124.10	
						INC - PURCH			CUTS				
025		07/19/17	OG-979649	02/19/20	502926	BOB BARKER COMPANY	200	56	PANTIES SIZE 7 HI	3.0000	24.82	74.46	
						INC - PURCH			CUTS				
025			OG-979649							Purchase Order Total		744.60	
025	OC-14815	07/19/17	OG-979693	02/19/20	502926	BOB BARKER COMPANY	200	56	WINTER COAT	3.0000	33.07	99.21	
						INC - PURCH							
025		07/19/17	OG-979693	02/19/20	502926	BOB BARKER COMPANY			WINTER COAT	3.0000	33.07	99.21	
						INC - PURCH							
025		07/19/17	OG-979693	02/19/20	502926	BOB BARKER COMPANY			NAIL CLIPPERS	1.0000	14.55	14.55	
						INC - PURCH							
025		07/19/17	OG-979693	02/19/20	502926	BOB BARKER COMPANY			WINTER COAT	3.0000	33.07	99.21	
						INC - PURCH							
025		07/19/17	OG-979693	02/19/20	502926	BOB BARKER COMPANY			WINTER COAT	3.0000	33.07	99.21	
						INC - PURCH							
025			OG-979693							Purchase Order Total		411.39	
025	OC-14815	07/19/17	OG-979741	02/19/20	502926	BOB BARKER COMPANY	200	56	MEN'S WHITE ANKLE SOCKS	4.0000	10.18	40.72	
						INC - PURCH							
025		07/19/17	OG-979741	02/19/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, WHITE, 38 A&B	3.0000	42.72	128.16	
						INC - PURCH							
025		07/19/17	OG-979741	02/19/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, WHITE, 40 B,C,D	2.0000	48.70	97.40	
						INC - PURCH							
025		07/19/17	OG-979741	02/19/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, WHITE, 42 B,C,D	2.0000	48.70	97.40	
						INC - PURCH							
025			OG-979741							Purchase Order Total		363.68	
025	OC-14815	07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY	200	56	RIGHT GUARD STICK DEO	1.0000	31.47	31.47	
						INC - PURCH							
025		07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY			HAIR BODY WASH	1.0000	23.64	23.64	
						INC - PURCH							
025		07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY			PLAYING CARDS	3.0000	11.56	34.68	
						INC - PURCH							
025		07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY			PLAYING CARDS	1.0000	11.56	11.56	
						INC - PURCH							
025		07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY			PLAYING CARDS	3.0000	11.56	34.68	
						INC - PURCH							
025		07/19/17	OG-981466	02/26/20	502926	BOB BARKER COMPANY			HAIR BODY WASH	1.0000	23.64	23.64	

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			OG-981466			INC - PURCH							
			Purchase Order Total										159.67
025	OC-14815	07/19/17	OG-981476	02/26/20	502926	BOB BARKER COMPANY	200	56	FS63636P SHEET,	14.0000	69.30	970.20	
						INC - PURCH			WHITE FITTED				
025		07/19/17	OG-981476	02/26/20	502926	BOB BARKER COMPANY	200	56	PC4234P PILLOW CASE	12.0000	19.80	237.60	
						INC - PURCH			WHITE				
			OG-981476										
			Purchase Order Total										1,207.80
025	OC-14815	07/19/17	OG-981552	02/27/20	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	24.0000	12.16	291.84	
						INC - PURCH			BLACK, SZ 12				
025		07/19/17	OG-981552	02/27/20	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY,	36.0000	8.81	317.16	
						INC - PURCH			MED				
025		07/19/17	OG-981552	02/27/20	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY,	60.0000	8.81	528.60	
						INC - PURCH			LARGE				
025		07/19/17	OG-981552	02/27/20	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	2.0000	29.52	59.04	
						INC - PURCH			CONDITIONER				
025		07/19/17	OG-981552	02/27/20	502926	BOB BARKER COMPANY	200	56	2PC CLEAR SOAP BOX	3.0000	4.49	13.47	
						INC - PURCH							
			OG-981552										
			Purchase Order Total										1,210.11
025	OC-14815	07/19/17	OG-981577	02/27/20	502926	BOB BARKER COMPANY	200	56	T SHIRTS LARGE	2.0000	26.92	53.84	
						INC - PURCH							
025	OC-14815	07/19/17	OG-981577	02/27/20	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	2.0000	5.90	11.80	
						INC - PURCH							
025	OC-14815	07/19/17	OG-981577	02/27/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			11 WHITE				
025	OC-14815	07/19/17	OG-981577	02/27/20	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	2.0000	5.90	11.80	
						INC - PURCH							
			OG-981577										
			Purchase Order Total										93.94
025	OC-14815	07/19/17	OG-981642	02/27/20	502926	BOB BARKER COMPANY	200	56	BLANKET CAMEL	24.0000	9.09	218.16	
						INC - PURCH							
			OG-981642										
			Purchase Order Total										218.16
025	OC-14815	07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BOXERS SIZE M	2.0000	20.21	40.42	
						INC - PURCH							
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BOXERS SIZE L	2.0000	20.21	40.42	
						INC - PURCH							
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING	11.0000	6.25	68.75	
						INC - PURCH			SHORTS M				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING	9.0000	6.25	56.25	
						INC - PURCH			SHORTS L				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING	10.0000	6.25	62.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHORTS XL				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	MENS BLUE WALKING	10.0000	8.13	81.30	
						INC - PURCH			SHORTS S				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	TRI STITCH BLUE	10.0000	7.71	77.10	
						INC - PURCH			SHIRT SIZE M				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	TRI STITCH BLUE	10.0000	10.04	100.40	
						INC - PURCH			PANTS SIZE M				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	5.0000	22.34	111.70	
						INC - PURCH			SIZE 9				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	5.0000	22.34	111.70	
						INC - PURCH			SIZE 10				
025		07/19/17	OG-981817	02/28/20	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	5.0000	22.34	111.70	
						INC - PURCH			SIZE 11				
025			OG-981817							Purchase Order Total		862.24	
025	OC-14815	07/19/17	OG-982134	03/02/20	502926	BOB BARKER COMPANY	200	56	POWER SERIES	2.0000	83.12	166.24	
						INC - PURCH			ELECTRIC SHAVER				
025		07/19/17	OG-982134	03/02/20	502926	BOB BARKER COMPANY	200	56	FLEXIBLE HANDLE	1.0000	48.96	48.96	
						INC - PURCH			SHORTY TOOTHBR				
025			OG-982134							Purchase Order Total		215.20	
025	OC-14815	07/19/17	OG-982775	03/04/20	502926	BOB BARKER COMPANY	200	56	PVC BROWN SANDALS	6.0000	3.01	18.06	
						INC - PURCH			SIZE 8				
025		07/19/17	OG-982775	03/04/20	502926	BOB BARKER COMPANY	200	56	PVC BROWN SANDALS	6.0000	3.01	18.06	
						INC - PURCH			SIZE 9				
025		07/19/17	OG-982775	03/04/20	502926	BOB BARKER COMPANY	200	56	PVC BROWN SANDALS	6.0000	3.01	18.06	
						INC - PURCH			SIZE 10				
025		07/19/17	OG-982775	03/04/20	502926	BOB BARKER COMPANY	200	56	PVC BROWN SANDALS	6.0000	3.01	18.06	
						INC - PURCH			SIZE 11				
025		07/19/17	OG-982775	03/04/20	502926	BOB BARKER COMPANY	200	56	PVC BROWN SANDALS	6.0000	3.01	18.06	
						INC - PURCH			SIZE 12				
025			OG-982775							Purchase Order Total		90.30	
025	OC-14815	07/19/17	OG-982889	03/04/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	3.0000	6.25	18.75	
						INC - PURCH			7 WHITE				
025	OC-14815		OG-982889							Purchase Order Total		18.75	
025	OC-14815	07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY	200	56	#EBASPLS32 SPORTS	2.0000	42.72	85.44	
						INC - PURCH			BRA				
025	OC-14815	07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY	200	56	#EBASPLS34 SPORTS	2.0000	42.72	85.44	
						INC - PURCH			BRA				
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY	200	56	#EBASPLS36 SPORTS	2.0000	42.72	85.44	
						INC - PURCH			BRA				



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025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	#EBASPLS38 SPORTS BRA	2.0000	42.72	85.44	
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	#EBASPLS40 SPORTS BRA	1.0000	48.70	48.70	
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	#2253-6 WOMEN'S HICUT PANTIES	4.0000	24.82	99.28	
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2253-7 WOMEN'S HICUT PANTIES	4.0000	24.82	99.28	
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2253-10 WOMEN'S HICUT PANTIES	2.0000	24.82	49.64	
025		07/19/17	OG-983756	03/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	L4595 LADIES YOUTH ANKLE SOCKS	30.0000	10.18	305.40	
025			OG-983756						Purchase Order Total			944.06	
025	OC-14815	07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT LG	4.0000	24.23	96.92	
025		07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT MED	4.0000	24.23	96.92	
025		07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SM	4.0000	24.23	96.92	
025		07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT XL	4.0000	24.23	96.92	
025		07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	10.0000	38.76	387.60	
025		07/19/17	OG-985030	03/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	10.0000	38.76	387.60	
025			OG-985030						Purchase Order Total			1,162.88	
025	OC-14815	07/19/17	OG-985501	03/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 10	10.0000	3.01	30.10	
025		07/19/17	OG-985501	03/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 11	10.0000	3.01	30.10	
025		07/19/17	OG-985501	03/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 12	10.0000	3.01	30.10	
025		07/19/17	OG-985501	03/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 13	10.0000	3.01	30.10	
025			OG-985501						Purchase Order Total			120.40	
025	OC-14815	07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF PANTY SIZE 14	3.0000	8.99	26.97	

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025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF PANTY SIZE 6	3.0000	6.25	18.75	
025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF PANTY SIZE 7	3.0000	6.25	18.75	
025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S BRIEF PANTY SIZE 8	3.0000	6.25	18.75	
025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025		07/19/17	OG-988344	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	6.0000	12.47	74.82	
025			OG-988344						Purchase Order Total			529.20	
025	OC-14815	07/19/17	OG-988361	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ULTRA DUTY BELT SIZE M	2.0000	25.16	50.32	
025		07/19/17	OG-988361	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ULTRA DUTY BELT SIZE L	3.0000	25.16	75.48	
025		07/19/17	OG-988361	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ULTRA DUTY BELT SIZE XL	3.0000	25.16	75.48	
025			OG-988361						Purchase Order Total			201.28	
025	OC-14815	07/19/17	OG-988420	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZST312-BK-S	24.0000	11.99	287.76	
025		07/19/17	OG-988420	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZST312-BK-XS	24.0000	11.99	287.76	
025		07/19/17	OG-988420	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES SIZE S	24.0000	9.95	238.80	
025		07/19/17	OG-988420	03/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER SHOES SIZE M	24.0000	9.95	238.80	
025			OG-988420						Purchase Order Total			1,053.12	
025	OC-14815	07/19/17	OG-989004	03/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	M10134Q6B FOL MEN'S ANKLE SOCK	60.0000	14.51	870.60	
025	OC-14815		OG-989004						Purchase Order Total			870.60	
025	OC-14829	08/09/17	OG-986683	03/19/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.5000	60.48	90.72	
025	OC-14829		OG-986683						Purchase Order Total			90.72	
025	OC-14834	08/18/17	OG-981852	02/28/20	1331517	POLARIS SALES INC	760	04	28817830 MID-SIZE GLASS	1.0000	518.48	518.48	SW
025		08/18/17	OG-981852	02/28/20	1331517	POLARIS SALES INC	760	04	2879968 MID-SIZE GLASS	1.0000	434.85	434.85	
025		08/18/17	OG-981852	02/28/20	1331517	POLARIS SALES INC	760	04	2879965 MID-SIZE REAR PANEL	1.0000	259.24	259.24	

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025		08/18/17	OG-981852	02/28/20	1331517	POLARIS SALES INC	760	04	2882247 MID-SIZE PLY DOORS	1.0000	1,756.16	1,756.16	
025			OG-981852							Purchase Order Total		2,968.73	
025	OC-14947	03/15/18	OG-969138	01/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	6 FT. X 6 FT. WHITE VINYL SHOW	10.0000	6.11	61.10	
025		03/15/18	OG-969138	01/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAR SHOWER CURTAIN	5.0000	3.13	15.65	
025			OG-969138							Purchase Order Total		76.75	
025	OC-14947	03/15/18	OG-969339	01/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN TRIBASE MULTIPURPOSE	3.0000	43.48	130.44	
025	OC-14947		OG-969339							Purchase Order Total		130.44	
025	OC-14947	03/15/18	OG-969571	01/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FROST KING 9 FT. X 12 FT. X 0.	6.0000	2.10	12.60	
025	OC-14947		OG-969571							Purchase Order Total		12.60	
025	OC-14947	03/15/18	OG-969827	01/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	O-CEDAR ANGLER BROOM	3.0000	7.42	22.26	
025	OC-14947		OG-969827							Purchase Order Total		22.26	
025	OC-14947	03/15/18	OG-970339	01/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANITAIRE DCF-3 DUST CAP FILTE	4.0000	10.30	41.20	
025	OC-14947		OG-970339							Purchase Order Total		41.20	
025	OC-14947	03/15/18	OG-970584	01/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MAYTAG REFRIGERATOR	1.0000	854.10	854.10	
025		03/15/18	OG-970584	01/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	50.00	50.00	
025			OG-970584							Purchase Order Total		904.10	
025	OC-14947	03/15/18	OG-971187	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GE 3.3 CU. FT. WASHING MACH.	4.0000	739.85	2,959.40	
025	OC-14947		OG-971187							Purchase Order Total		2,959.40	
025	OC-14947	03/15/18	OG-971224	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GE 6.2 CU FT DRYER	4.0000	523.00	2,092.00	
025		03/15/18	OG-971224	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN			FREIGHT CHARGES	1.0000	211.29	211.29	
025		03/15/18	OG-971224	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN			GE 6.2 CU FT DRYER	4.0000	523.00	2,092.00	
025		03/15/18	OG-971224	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN			FREIGHT CHARGES	1.0000	211.29	211.29	
025			OG-971224							Purchase Order Total		4,606.58	
025	OC-14947	03/15/18	OG-971494	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GE 1.6 CU FT. COUNTER MICROWAV	1.0000	137.94	137.94	

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025	OC-14947		OG-971494							Purchase Order Total		137.94	
025	OC-14947	03/15/18	OG-971572	01/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1204 SUPER HDQ	5.0000	85.19	425.95	
025		03/15/18	OG-971572	01/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 05116 SPRAY NOZZELS	48.0000	.67	32.16	
025		03/15/18	OG-971572	01/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 0521 SPRAY BOTTLE	24.0000	.61	14.64	
025			OG-971572							Purchase Order Total		472.75	
025	OC-14947	03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025	OC-14947	03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL FOAM HAND SOAP	6.0000	25.50	153.00	
025	OC-14947	03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	87.95	87.95	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME RID	1.0000	33.96	33.96	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-972117	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISPENSER DEODORANT COTN FRSH	1.0000	54.00	54.00	
025			OG-972117							Purchase Order Total		1,372.25	
025	OC-14947	03/15/18	OG-972428	01/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME-A-WAY, 28OZ	2.0000	52.98	105.96	
025	OC-14947		OG-972428							Purchase Order Total		105.96	
025	OC-14947	03/15/18	OG-973690	01/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLEACH,	1.0000	8.13	8.13	
025		03/15/18	OG-973690	01/27/20	2257099	HOME DEPOT USA INC - PURCHASIN			BOWL, 5 OZ FOAM	2.0000	61.77	123.54	
025			OG-973690							Purchase Order Total		131.67	
025	OC-14947	03/15/18	OG-974056	01/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRYER CORD, WHIRL 30AMP 6F 4-W	4.0000	12.89	51.56	
025	OC-14947		OG-974056							Purchase Order Total		51.56	
025	OC-14947	03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	CAN LINER 33 GAL	7.0000	16.76	117.32	

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						PURCHASIN							
025	OC-14947	03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	CAN LINER 56 GAL	7.0000	22.93	160.51	
						PURCHASIN			BUFF				
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
						PURCHASIN							
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	DISPENSER METERED	2.0000	49.91	99.82	
						PURCHASIN			AEROSOL				
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	SQUEEGEE BLADE	1.0000	23.75	23.75	
						PURCHASIN							
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	PUMICE BARS	1.0000	33.36	33.36	
						PURCHASIN							
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	SPARCLING	1.0000	164.01	164.01	
						PURCHASIN							
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	1.0000	57.04	57.04	
						PURCHASIN			SOAP				
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	NITRILE GLOVES,	1.0000	63.50	63.50	
						PURCHASIN			LARGE				
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	STERIPHENE	1.0000	47.88	47.88	
						PURCHASIN							
025		03/15/18	OG-974838	01/30/20	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED USE	12.0000	39.42	473.04	
						PURCHASIN			PAPER TOWELS				
025			OG-974838							Purchase Order Total		1,304.95	
025	OC-14947	03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	PUMICE STONE	2.0000	2.78	5.56	
						PURCHASIN							
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	CONSUME DIGESTANT	6.0000	3.30	19.80	
						PURCHASIN							
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	COMET POWDERED	6.0000	1.29	7.74	
						PURCHASIN			CLEANSER				
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	SUPER HDQ	1.0000	85.19	85.19	
						PURCHASIN			DISINFECTANT				
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	FOAMY Q&A CLEANER	6.0000	3.53	21.18	
						PURCHASIN							
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	PLASTIC SPRAY	10.0000	.61	6.10	
						PURCHASIN			BOTTLE				
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	TRIGGER SPRAYER FOR	10.0000	.67	6.70	
						PURCHASIN			BOTTLES				
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	WET FLOOR SIGN	1.0000	8.70	8.70	
						PURCHASIN							
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC -	485	38	UNV HANDTOWELS	1.0000	23.74	23.74	
						PURCHASIN			NATURAL CS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PSQ II CLEANER DISINFECTANT	2.0000	12.71	25.42	
025		03/15/18	OG-975408	01/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANI CLOTH WIPES	1.0000	10.17	10.17	
025			OG-975408						Purchase Order Total			220.30	
025	OC-14947	03/15/18	OG-977452	02/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHIRLPOOL WASHING MACHINE	2.0000	449.00	898.00	
025	OC-14947		OG-977452						Purchase Order Total			898.00	
025	OC-14947	03/15/18	OG-977626	02/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST CUP FILTER FOR SANITAIRE	12.0000	20.19	242.28	
025	OC-14947		OG-977626						Purchase Order Total			242.28	
025	OC-14947	03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025	OC-14947	03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	
025	OC-14947	03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAMING HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-978893	02/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR VACUUM BAGS	1.0000	9.90	9.90	
025			OG-978893						Purchase Order Total			909.63	
025	OC-14947	03/15/18	OG-980332	02/21/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TORK DISPENSER NAPKIN	1.0000	73.58	73.58	
025	OC-14947	03/15/18	OG-980332	02/21/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLE FOLD HAND TOWEL	10.0000	15.95	159.50	
025		03/15/18	OG-980332	02/21/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLE FOLD HAND TOWEL	10.0000	15.95	159.50	
025			OG-980332						Purchase Order Total			392.58	
025	OC-14947	03/15/18	OG-981695	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-981695						Purchase Order Total			1.00	
025	OC-14947	03/15/18	OG-981696	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 66016 LARGE TRASH BAGS	20.0000	26.39	527.80	
025	OC-14947		OG-981696						Purchase Order Total			527.80	
025	OC-14947	03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33 GAL BLACK	5.0000	16.76	83.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAMING HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	2.0000	47.88	95.76	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HAND SOAP	12.0000	25.50	306.00	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOPLINE BUFFING PADS	1.0000	29.80	29.80	
025		03/15/18	OG-982586	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	
025			OG-982586						Purchase Order Total			1,621.32	
025	OC-14947	03/15/18	OG-982744	03/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME AWAY	3.0000	52.98	158.94	
025	OC-14947		OG-982744						Purchase Order Total			158.94	
025	OC-14947	03/15/18	OG-983243	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STG SORT IT 1.5 QT BIN	1.0000	39.00	39.00	
025		03/15/18	OG-983243	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STG SORT IT 1 QT BIN	1.0000	35.10	35.10	
025		03/15/18	OG-983243	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STG SORT IT 1 QT BIN	2.0000	35.10	70.20	
025			OG-983243						Purchase Order Total			144.30	
025	OC-14947	03/15/18	OG-983692	03/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJ2212-04 ANTIMICRO HANDSOAP	5.0000	55.24	276.20	
025		03/15/18	OG-983692	03/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RCPC11306WH WETMOP HEAD	12.0000	10.32	123.84	
025		03/15/18	OG-983692	03/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSE BROOMS	6.0000	6.13	36.78	
025		03/15/18	OG-983692	03/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPTHV200K COROMATIC	2.0000	36.04	72.08	

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025			OG-983692							Purchase Order Total		508.90	
025	OC-14947	03/15/18	OG-984703	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET FLOOR SIGN	3.0000	8.70	26.10	
025	OC-14947		OG-984703							Purchase Order Total		26.10	
025	OC-14947	03/15/18	OG-984714	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1204-04-C HDQ NEUTRAL	20.0000	85.19	1,703.80	
025		03/15/18	OG-984714	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GP THV200K VUALL CORMATIC PAPER	1.0000	36.04	36.04	
025		03/15/18	OG-984714	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#TRANMD5201BLU BLUE NITRILE	20.0000	6.65	133.00	
025		03/15/18	OG-984714	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	# TRANLG5201 BLUE NITRILE	60.0000	6.65	399.00	
025			OG-984714							Purchase Order Total		2,271.84	
025	OC-14947	03/15/18	OG-984814	03/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	58.3600	1.00	58.36	
025	OC-14947		OG-984814							Purchase Order Total		58.36	
025	OC-14947	03/15/18	OG-984852	03/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET BOWL BRUSH HOLDER	24.0000	2.08	49.92	
025		03/15/18	OG-984852	03/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LYSOL SPRAY, 12/CASE	4.0000	91.80	367.20	
025		03/15/18	OG-984852	03/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LYSOL SPRAY, 12/CASE	4.0000	91.80	367.20	
025			OG-984852							Purchase Order Total		784.32	
025	OC-14947	03/15/18	OG-985046	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLOVES, NITRILE X LARGE	3.0000	88.20	264.60	
025	OC-14947		OG-985046							Purchase Order Total		264.60	
025	OC-14947	03/15/18	OG-985087	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURE BRIGHT LIQUID BLEACH	5.0000	17.28	86.40	
025	OC-14947		OG-985087							Purchase Order Total		86.40	
025	OC-14947	03/15/18	OG-985230	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLOVES, MEDIUM	30.0000	7.32	219.60	
025	OC-14947		OG-985230							Purchase Order Total		219.60	
025	OC-14947	03/15/18	OG-985322	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PSQ II CLNR DISINFECT GL	1.0000	50.84	50.84	
025		03/15/18	OG-985322	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPER HDQ NEUTAL DISINF GL	1.0000	85.19	85.19	
025			OG-985322							Purchase Order Total		136.03	
025	OC-14947	03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	40.0000	16.76	670.40	



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025	OC-14947	03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	16.0000	22.93	366.88	
025	OC-14947	03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	30.0000	64.72	1,941.60	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	4.0000	87.95	351.80	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	2.0000	164.01	328.02	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN VOMIT ABSORBENT	1.0000	62.40	62.40	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	20.0000	57.04	1,140.80	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP POWDER	3.0000	51.63	154.89	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	8.0000	143.61	1,148.88	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED NITRILE GLOVES	1.0000	63.50	63.50	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LG NITRILE GLOVES	1.0000	63.50	63.50	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	40.0000	47.88	1,915.20	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	40.0000	39.42	1,576.80	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	32.0000	25.50	816.00	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	24.0000	22.93	550.32	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	10.0000	64.72	647.20	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	25.50	153.00	
025		03/15/18	OG-985559	03/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	2.0000	25.50	51.00	
025			OG-985559							Purchase Order Total		12,063.99	
025	OC-14947	03/15/18	OG-985992	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05121 SPRAY BOTTLES	24.0000	.61	14.64	
025		03/15/18	OG-985992	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05116 SPRAY	24.0000	.67	16.08	

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025		03/15/18	OG-985992	03/16/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGERS REN66016 60 GAL TRASH CAN LINE	20.0000	26.39	527.80	
025			OG-985992							Purchase Order Total		558.52	
025	OC-14947	03/15/18	OG-986133	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ GERMICIDAL	1.0000	71.27	71.27	
025	OC-14947		OG-986133							Purchase Order Total		71.27	
025	OC-14947	03/15/18	OG-986282	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPER HDQ	4.0000	56.88	227.52	
025		03/15/18	OG-986282	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	QUART TRIGGER SPRAYERS	18.0000	1.73	31.14	
025		03/15/18	OG-986282	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OXYGEN BLEACH EP	1.0000	62.77	62.77	
025		03/15/18	OG-986282	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	QUART TRIGGER SPRAYERS	2.0000	1.73	3.46	
025			OG-986282							Purchase Order Total		324.89	
025	OC-14947	03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025	OC-14947	03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	5.0000	57.04	285.20	
025		03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	7.0000	25.50	178.50	
025		03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	5.0000	47.88	239.40	
025		03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STNDRD AIR FRESHENER	1.0000	54.00	54.00	
025		03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPERTOWEL DISPENSER	25.0000	6.67	166.75	
025		03/15/18	OG-988056	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ	2.0000	56.88	113.76	
025			OG-988056							Purchase Order Total		1,431.81	
025	OC-14947	03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM MICRO FILTER	1.0000	5.85	5.85	
025	OC-14947	03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BRUSH ROLL SENSO	1.0000	29.92	29.92	
025		03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NITRILE GLOVES, MED	2.0000	63.50	127.00	
025		03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NITRILE GLOVES, XLG	1.0000	63.50	63.50	

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025		03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	23.64	23.64	
025		03/15/18	OG-988907	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 7-10	10.0000	19.89	198.90	
025			OG-988907						Purchase Order Total			448.81	
025	OC-14948	03/15/18	OG-969008	01/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MEDIUM WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-969008	01/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TORK NATURAL SINGLEFOLD TOWELS	15.0000	18.23	273.45	
025		03/15/18	OG-969008	01/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ FOAM CUPS	8.0000	36.00	288.00	
025		03/15/18	OG-969008	01/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP PRO M FOLD TOWEL	10.0000	29.30	293.00	
025			OG-969008						Purchase Order Total			983.25	
025	OC-14948	03/15/18	OG-969916	01/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ SMALL PAPER CUPS	4.0000	117.96	471.84	
025		03/15/18	OG-969916	01/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ SMALL PAPER CUPS	2.0000	117.96	235.92	
025			OG-969916						Purchase Order Total			707.76	
025	OC-14948	03/15/18	OG-970125	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-970125	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	6.0000	36.00	216.00	
025		03/15/18	OG-970125	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 12 OZ	4.0000	31.34	125.36	
025		03/15/18	OG-970125	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	1.0000	60.51	60.51	
025		03/15/18	OG-970125	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	1.0000	60.51	60.51	
025			OG-970125						Purchase Order Total			644.68	
025	OC-14948	03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406034 PLASTIC SPOONS	15.0000	20.97	314.55	
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 PLASTIC FORKS	9.0000	20.97	188.73	
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-THI-009 FOAM PLATES	20.0000	13.20	264.00	
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-PAPER CUPS3 3 OZ. DIXIE CUP	4.0000	66.00	264.00	
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406034 PLASTIC	5.0000	20.97	104.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SPOONS				
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING	485	38	IA-406028 PLASTIC	11.0000	20.97	230.67	
						WHOLESALE			FORKS				
025		03/15/18	OG-971016	01/13/20	500554	NATIONAL EVERYTHING	485	38	IA-PAPER CUPS3 3	6.0000	66.00	396.00	
						WHOLESALE			OZ. DIXIE CUP				
025			OG-971016						Purchase Order Total			1,762.80	
025	OC-14948	03/15/18	OG-972304	01/17/20	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	2.0000	46.73	93.46	
						WHOLESALE			PER CS				
025	OC-14948	03/15/18	OG-972304	01/17/20	500554	NATIONAL EVERYTHING	485	38	TOWELS, SINGLEFOLD,	3.0000	15.95	47.85	
						WHOLESALE			HAND				
025		03/15/18	OG-972304	01/17/20	500554	NATIONAL EVERYTHING			TISSUE, TOILET,	1.0000	60.87	60.87	
						WHOLESALE			COTTONELLE				
025		03/15/18	OG-972304	01/17/20	500554	NATIONAL EVERYTHING			TISSUE, TOILET,	1.0000	60.87	60.87	
						WHOLESALE			COTTONELLE				
025			OG-972304						Purchase Order Total			263.05	
025	OC-14948	03/15/18	OG-972418	01/17/20	500554	NATIONAL EVERYTHING	485	38	SK1850A	3.0000	18.23	54.69	
						WHOLESALE							
025	OC-14948		OG-972418						Purchase Order Total			54.69	
025	OC-14948	03/15/18	OG-972897	01/22/20	500554	NATIONAL EVERYTHING	485	38	GP19885 TOILET	20.0000	36.10	722.00	
						WHOLESALE			PAPER				
025	OC-14948		OG-972897						Purchase Order Total			722.00	
025	OC-14948	03/15/18	OG-972900	01/22/20	500554	NATIONAL EVERYTHING	485	38	EL6101849 TRISTAR	3.0000	141.85	425.55	
						WHOLESALE			SOLAR BRITE				
025		03/15/18	OG-972900	01/22/20	500554	NATIONAL EVERYTHING	485	38	EL6115982 TRISTAR	2.0000	61.20	122.40	
						WHOLESALE			DISTAINER				
025		03/15/18	OG-972900	01/22/20	500554	NATIONAL EVERYTHING	485	38	EL6115982 TRISTAR	1.0000	61.20	61.20	
						WHOLESALE			DISTAINER				
025		03/15/18	OG-972900	01/22/20	500554	NATIONAL EVERYTHING	485	38	EL6101849 TRISTAR	2.0000	141.85	283.70	
						WHOLESALE			SOLAR BRITE				
025			OG-972900						Purchase Order Total			892.85	
025	OC-14948	03/15/18	OG-972910	01/22/20	500554	NATIONAL EVERYTHING	485	38	NO 9 DINNER PLATE	10.0000	29.18	291.80	
						WHOLESALE							
025		03/15/18	OG-972910	01/22/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-972910	01/22/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	8.0000	64.12	512.96	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-972910	01/22/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	12.0000	31.34	376.08	
						WHOLESALE			CNTR 12 OZ				
025		03/15/18	OG-972910	01/22/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	4.0000	60.51	242.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-972910			WHOLESALE			57#				
025			OG-972910							Purchase Order Total		1,787.48	
025	OC-14948	03/15/18	OG-972964	01/23/20	500554	NATIONAL EVERYTHING	485	38	TISSUE, TOILET,	6.0000	60.87	365.22	
						WHOLESALE			COTTONELLE				
025		03/15/18	OG-972964	01/23/20	500554	NATIONAL EVERYTHING			TOWELS, PAPER,	8.0000	15.95	127.60	
						WHOLESALE			SINGLEFOLD				
025		03/15/18	OG-972964	01/23/20	500554	NATIONAL EVERYTHING			TISSUE, TOILET,	6.0000	60.87	365.22	
						WHOLESALE			COTTONELLE				
025			OG-972964							Purchase Order Total		858.04	
025	OC-14948	03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING	485	38	PLATE, 6" WHITE	2.0000	14.05	28.10	
						WHOLESALE							
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			PLATE, 9", WHITE	6.0000	22.84	137.04	
						WHOLESALE							
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			BAG, SANDWICH,	2.0000	29.27	58.54	
						WHOLESALE			RECLOSABLE				
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			SPOON, MEDIUM,	10.0000	10.46	104.60	
						WHOLESALE			WHITE				
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			BOWL, 5 OZ FOAM	2.0000	41.20	82.40	
						WHOLESALE							
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			BOWL, 5 OZ FOAM	2.0000	41.20	82.40	
						WHOLESALE							
025		03/15/18	OG-974041	01/28/20	500554	NATIONAL EVERYTHING			BAG, SANDWICH,	2.0000	29.27	58.54	
						WHOLESALE			RECLOSABLE				
025			OG-974041							Purchase Order Total		551.62	
025	OC-14948	03/15/18	OG-974766	01/30/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT	10.0000	12.88	128.80	
						WHOLESALE			SPOONS				
025		03/15/18	OG-974766	01/30/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-974766	01/30/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12	8.0000	36.00	288.00	
						WHOLESALE			OZ				
025			OG-974766							Purchase Order Total		781.40	
025	OC-14948	03/15/18	OG-976346	02/05/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-976346	02/05/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12	4.0000	36.00	144.00	
						WHOLESALE			OZ				
025			OG-976346							Purchase Order Total		508.60	
025	OC-14948	03/15/18	OG-977271	02/07/20	500554	NATIONAL EVERYTHING	485	38	WC-16FC WINCUP	8.0000	21.69	173.52	
						WHOLESALE			WHITE FOAM 16OZ				
025		03/15/18	OG-977271	02/07/20	500554	NATIONAL EVERYTHING	485	38	1A-406034 WHITE	14.0000	20.97	293.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-977271	02/07/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	HEAVY WEIGHT IA-406034 WHITE	6.0000	20.97	125.82	
025			OG-977271			WHOLESALE			HEAVY WEIGHT				
									Purchase Order Total			592.92	
025	OC-14948	03/15/18	OG-978296	02/12/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
025		03/15/18	OG-978296	02/12/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	TOWEL WHITE FOAM CUP 12	7.0000	36.00	252.00	
025		03/15/18	OG-978296	02/12/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	OZ BOTTOM BARREL SACK	4.0000	60.51	242.04	
025		03/15/18	OG-978296	02/12/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	57# WHITE FOAM CUP 12	6.0000	36.00	216.00	
025			OG-978296			WHOLESALE			OZ				
									Purchase Order Total			1,074.64	
025	OC-14948	03/15/18	OG-978310	02/12/20	500554	NATIONAL EVERYTHING	485	38	OASIS 146 MULTI	2.0000	57.29	114.58	
025			OG-978310			WHOLESALE			QUAT SANITIZER				
									Purchase Order Total			114.58	
025	OC-14948	03/15/18	OG-979674	02/19/20	500554	NATIONAL EVERYTHING	485	38	SANDWICH BAG,	1.0000	29.27	29.27	
025		03/15/18	OG-979674	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	RECLOSE CUP, H/C STRYO,	8.0000	22.64	181.12	
025		03/15/18	OG-979674	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	12OZ PLATE, FOAM 9 "	4.0000	22.84	91.36	
025		03/15/18	OG-979674	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE PLATE, FOAM 9 "	6.0000	22.84	137.04	
025		03/15/18	OG-979674	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE SANDWICH BAG,	1.0000	29.27	29.27	
025			OG-979674			WHOLESALE			RECLOSE				
									Purchase Order Total			468.06	
025	OC-14948	03/15/18	OG-979813	02/19/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	10.0000	12.88	128.80	
025		03/15/18	OG-979813	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SPOONS SINGLEFOLD HAND	4.0000	18.23	72.92	
025		03/15/18	OG-979813	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	TOWEL WHITE FOAM CUP 12	8.0000	36.00	288.00	
025		03/15/18	OG-979813	02/19/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	OZ SINGLEFOLD HAND	16.0000	18.23	291.68	
025			OG-979813			WHOLESALE			TOWEL				
									Purchase Order Total			781.40	
025	OC-14948	03/15/18	OG-981611	02/27/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
025		03/15/18	OG-981611	02/27/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	TOWEL WHITE FOAM CUP 12OZ	5.0000	36.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-981611			WHOLESALE							
			Purchase Order Total										544.60
025	OC-14948	03/15/18	OG-981697	02/27/20	500554	NATIONAL EVERYTHING	485	38	WC16FC 16 OZ. FOAM	8.0000	21.69	173.52	
						WHOLESALE			BOWL				
025		03/15/18	OG-981697	02/27/20	500554	NATIONAL EVERYTHING	485	38	GP 19885 TOILET	20.0000	36.10	722.00	
						WHOLESALE			PAPER				
			OG-981697										
			Purchase Order Total										895.52
025	OC-14948	03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	12C16 FOAM CUPS 12	9.0000	22.64	203.76	
						WHOLESALE			OZ.				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	IA-0111 FOOD FILM	4.0000	15.49	61.96	
						WHOLESALE							
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	IM-MC21100B	.8000	131.10	104.88	
						WHOLESALE			HAIRNETS 10/CS				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	KLEENEX	20.0000	17.91	358.20	
						WHOLESALE							
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	GP2930P CORMATIC	17.0000	79.61	1,353.37	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	GP2930P CORMATIC	3.0000	79.61	238.83	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	IM-MC21100B	1.2000	131.10	157.32	
						WHOLESALE			HAIRNETS 10/CS				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	12C16 FOAM CUPS 12	1.0000	22.64	22.64	
						WHOLESALE			OZ.				
025		03/15/18	OG-981698	02/27/20	500554	NATIONAL EVERYTHING	485	38	12C16 FOAM CUPS 12	1.0000	22.64	22.64	
						WHOLESALE			OZ.				
			OG-981698										
			Purchase Order Total										2,523.60
025	OC-14948	03/15/18	OG-982731	03/04/20	500554	NATIONAL EVERYTHING	485	38	PLASTIC WRAP, 18 X	2.0000	13.97	27.94	
						WHOLESALE			2000				
025		03/15/18	OG-982731	03/04/20	500554	NATIONAL EVERYTHING	485	38	FORK, PLASTIC, MED	10.0000	13.10	131.00	
						WHOLESALE							
025		03/15/18	OG-982731	03/04/20	500554	NATIONAL EVERYTHING	485	38	TISSUS FACAL	2.0000	28.59	57.18	
						WHOLESALE							
025		03/15/18	OG-982731	03/04/20	500554	NATIONAL EVERYTHING			TISSUS FACIAL	2.0000	28.59	57.18	
						WHOLESALE							
			OG-982731										
			Purchase Order Total										273.30
025	OC-14948	03/15/18	OG-982997	03/04/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-982997	03/04/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	20.0000	26.37	527.40	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-982997	03/04/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	10.0000	31.34	313.40	
025			OG-982997							Purchase Order Total		1,205.40	
025	OC-14948	03/15/18	OG-984363	03/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DIAL ANTIBAC DEODORANT BAR	4.0000	84.94	339.76	
025	OC-14948		OG-984363							Purchase Order Total		339.76	
025	OC-14948	03/15/18	OG-984667	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP47410 FACIAL TISSUE/100 CT	23.0000	17.91	411.93	
025		03/15/18	OG-984667	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-19885 2-PLY EMBOSSED BATH	9.0000	36.10	324.90	
025		03/15/18	OG-984667	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-19885 2-PLY EMBOSSED BATH	40.0000	36.10	1,444.00	
025		03/15/18	OG-984667	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-19885 2-PLY EMBOSSED BATH	11.0000	36.10	397.10	
025		03/15/18	OG-984667	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP47410 FACIAL TISSUE/100 CT	1.0000	17.91	17.91	
025			OG-984667							Purchase Order Total		2,595.84	
025	OC-14948	03/15/18	OG-984669	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-MK520A MULTI-FOLD PAPER	8.0000	22.60	180.80	
025		03/15/18	OG-984669	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-47410 TISSUE FLAT BOX 30/CS	6.0000	35.16	210.96	
025		03/15/18	OG-984669	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-19885 TOILET PAPER 2-PLY	6.0000	52.85	317.10	
025		03/15/18	OG-984669	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER NAPKIN	3.0000	81.37	244.11	
025		03/15/18	OG-984669	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 HOT COLD CUP 12 OZ.	6.0000	49.61	297.66	
025			OG-984669							Purchase Order Total		1,250.63	
025	OC-14948	03/15/18	OG-984857	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP2930P CORMATIC PAPER TOWELS	11.0000	79.61	875.71	
025		03/15/18	OG-984857	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-47410 FACIAL TISSUE	12.0000	17.91	214.92	
025		03/15/18	OG-984857	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP2930P CORMATIC PAPER TOWELS	29.0000	79.61	2,308.69	
025			OG-984857							Purchase Order Total		3,399.32	
025	OC-14948	03/15/18	OG-984973	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN, DISPENSER	1.0000	73.58	73.58	
025		03/15/18	OG-984973	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			CUP, COLD, 3OZ	1.0000	252.00	252.00	



Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-984973							Purchase Order Total		325.58	
025	OC-14948	03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLATE 9 INCH DINNER	4.0000	22.84	91.36	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			SPOON, PLASTIC MEDIUM	20.0000	13.10	262.00	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			FORK, PLASTIC, MEDIUM	20.0000	13.10	262.00	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, BATH, COTTONELLE	4.0000	60.87	243.48	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWEL, SINGLEFOLD	20.0000	15.95	319.00	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, FACIAL	20.0000	17.49	349.80	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			CUP, PAPER, COLD 3 OZ	1.0000	252.00	252.00	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			KNIVES, PLASTIC, MEDIUM	2.0000	13.10	26.20	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			NAPKIN, DISPENSER	1.0000	73.58	73.58	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE BATH	16.0000	60.87	973.92	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, FACIAL	20.0000	17.49	349.80	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 9 INCH DINNER	8.0000	22.84	182.72	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 9 INCH DINNER	2.0000	22.84	45.68	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWEL, SINGLEFOLD	20.0000	15.95	319.00	
025		03/15/18	OG-984990	03/11/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 9 INCH DINNER	1.0000	22.84	22.84	
025			OG-984990							Purchase Order Total		3,773.38	
025	OC-14948	03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	10.0000	12.88	128.80	
025		03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	15.0000	64.12	961.80	
025		03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	20.0000	26.37	527.40	
025		03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	8.0000	31.34	250.72	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	6.0000	60.51	363.06	
025		03/15/18	OG-985101	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOS BAG 4#	4.0000	15.60	62.40	
025			OG-985101						Purchase Order Total			2,294.18	
025	OC-14948	03/15/18	OG-985204	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2930P CORMATIC ROLL PAPER	20.0000	79.61	1,592.20	
025	OC-14948		OG-985204						Purchase Order Total			1,592.20	
025	OC-14948	03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN, DISPENSER	2.0000	73.58	147.16	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, FACIAL ANGEL SOFT	6.0000	68.80	412.80	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE BATHROOM	10.0000	60.87	608.70	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWEL, SINGLEFOLD	10.0000	15.95	159.50	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			KNIVES, PLASTIC, MED	2.0000	13.10	26.20	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 6 INCH	3.0000	22.42	67.26	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 9 INCH	3.0000	22.84	68.52	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			CUP, 12 OZ	8.0000	25.55	204.40	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			SANI CLOTH AF3 WIPES	2.0000	165.33	330.66	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			NAPKIN, DISPENSER	2.0000	73.58	147.16	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, FACIAL ANGEL SOFT	6.0000	68.80	412.80	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 6 INCH	3.0000	22.42	67.26	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			CUP, 12 OZ	8.0000	25.55	204.40	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			NAPKIN, DISPENSER	2.0000	73.58	147.16	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, FACIAL ANGEL SOFT	6.0000	68.80	412.80	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE 6 INCH	3.0000	22.42	67.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			CUP, 12 OZ	8.0000	25.55	204.40	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			TISSUE BATHROOM	10.0000	60.87	608.70	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			TISSUE, FACIAL ANGEL SOFT	14.0000	68.80	963.20	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			TOWEL, SINGLEFOLD	10.0000	15.95	159.50	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			PLATE 6 INCH	5.0000	22.42	112.10	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			TOWEL, SINGLEFOLD	10.0000	15.95	159.50	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			PLATE 6 INCH	5.0000	22.42	112.10	
025		03/15/18	OG-985254	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL			FOAM, 9 INCH PLATES	10.0000	22.84	228.40	
025			OG-985254						Purchase Order Total			6,031.94	
025	OC-14948	03/15/18	OG-985276	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CHLORINE BLEACH GAL	3.0000	15.96	47.88	
025	OC-14948		OG-985276						Purchase Order Total			47.88	
025	OC-14948	03/15/18	OG-985315	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	236.9900	1.00	236.99	
025	OC-14948		OG-985315						Purchase Order Total			236.99	
025	OC-14948	03/15/18	OG-985339	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-2930P CORMATIC ROLL PAPER	20.0000	79.61	1,592.20	
025		03/15/18	OG-985339	03/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SC-MK520A TORK MULTIFOLD HAND	20.0000	21.20	424.00	
025			OG-985339						Purchase Order Total			2,016.20	
025	OC-14948	03/15/18	OG-986436	03/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-2975603 ACCUWIPES	2.0000	63.08	126.16	
025		03/15/18	OG-986436	03/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SK-1850A- PAPER TOWEL, SINGLE	2.0000	18.23	36.46	
025			OG-986436						Purchase Order Total			162.62	
025	OC-14948	03/15/18	OG-986830	03/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TOWELS, SINGLEFOLD	6.0000	15.95	95.70	
025		03/15/18	OG-986830	03/19/20	500554	NATIONAL EVERYTHING WHOLESAL			PLATE 6 INCH	4.0000	22.42	89.68	
025		03/15/18	OG-986830	03/19/20	500554	NATIONAL EVERYTHING WHOLESAL			PURELL BULK GEL PUMP 4-2L	1.0000	123.51	123.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-986830	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWELS, PAPER, ROLLS	8.0000	24.89	199.12	
025		03/15/18	OG-986830	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWELS, SINGLEFOLD	6.0000	15.95	95.70	
025			OG-986830						Purchase Order Total			603.71	
025	OC-14948	03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TOWEL, SINGLEFOLD	6.0000	15.95	95.70	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE, 6 INCH	2.0000	22.42	44.84	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			NAPKIN, DINNER	2.0000	73.58	147.16	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			PURELL GEL, PUMP	1.0000	123.51	123.51	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			TOWELS PAPER ROLLS	8.0000	24.89	199.12	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			PLATE, 6 INCH	4.0000	22.42	89.68	
025		03/15/18	OG-986852	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE			PURELL GEL, PUMP	1.0000	123.51	123.51	
025			OG-986852						Purchase Order Total			823.52	
025	OC-14948	03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	64.12	320.60	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BREAD & BUTTER PLATE 6"	6.0000	22.42	134.52	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	2.0000	26.37	52.74	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	1.0000	60.51	60.51	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOS BAG 4#	1.0000	15.60	15.60	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED WEIGHT FORKS	5.0000	13.10	65.50	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED WEIGHT SPOONS	5.0000	12.88	64.40	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	9.0000	36.00	324.00	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	43.0000	18.23	783.89	
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	41.0000	36.00	1,476.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-986969	03/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	7.0000	18.23	127.61	
025			OG-986969							Purchase Order Total		3,425.37	
025	OC-14948	03/15/18	OG-987206	03/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-YTD19903 PACTIV HINGED LID	12.0000	12.24	146.88	
025	OC-14948		OG-987206							Purchase Order Total		146.88	
025	OC-14948	03/15/18	OG-987339	03/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB® EXPRESS GEL HAND SANIT	150.0000	84.02	12,603.00	
025		03/15/18	OG-987339	03/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB{R} MULTI PURPOSE DISINF	150.0000	147.23	22,084.50	
025		03/15/18	OG-987339	03/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL® STAPHICIDE & MRSA SURFAC	1.0000	884.51	884.51	
025		03/15/18	OG-987339	03/20/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL® STAPHICIDE & MRSA SURFAC	1.0000	7,407.52	7,407.52	
025			OG-987339							Purchase Order Total		42,979.53	
025	OC-14948	03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
025		03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	20.0000	26.37	527.40	
025		03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12 OZ	8.0000	36.00	288.00	
025		03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	5.0000	31.34	156.70	
025		03/15/18	OG-987607	03/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-987607							Purchase Order Total		1,761.83	
025	OC-14948	03/15/18	OG-988006	03/24/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-THI-009 FOAM PLATES	20.0000	13.20	264.00	
025	OC-14948		OG-988006							Purchase Order Total		264.00	
025	OC-14948	03/15/18	OG-988110	03/24/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BL500 SV-18421	4.0000	22.89	91.56	
025	OC-14948		OG-988110							Purchase Order Total		91.56	
025	OC-14948	03/15/18	OG-988367	03/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	30.0000	18.23	546.90	
025		03/15/18	OG-988367	03/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	16.0000	26.37	421.92	
025		03/15/18	OG-988367	03/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD	9.0000	31.34	282.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-988367	03/25/20	500554	WHOLESALE NATIONAL EVERYTHING	485	38	CNTR 2PLY FACIAL TISSUE	4.0000	26.37	105.48	
025			OG-988367			WHOLESALE				Purchase Order Total		1,356.36	
025	OC-14948	03/15/18	OG-989201	03/30/20	500554	NATIONAL EVERYTHING	485	38	EL 6101849 SOLOR BRIGHT	5.0000	372.13	1,860.65	
025	OC-14948		OG-989201			WHOLESALE				Purchase Order Total		1,860.65	
025	OC-14948	03/15/18	OG-989503	03/31/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	36.00	360.00	
025		03/15/18	OG-989503	03/31/20	500554	NATIONAL EVERYTHING	485	38	FOAM BOWL 8OZ	8.0000	50.95	407.60	
025			OG-989503			WHOLESALE				Purchase Order Total		767.60	
025	OC-14950	03/15/18	OG-971070	01/13/20	501042	ECOLAB INC - PURCHASING	485	38	#40807-02-11 ECOLAB WIPE	12.0000	6.94	83.28	
025	OC-14950		OG-971070							Purchase Order Total		83.28	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	ADV NXA AB FOAM HAND	1.0000	45.99	45.99	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 MULTIQUAT 4-1 GL	1.0000	50.63	50.63	
025	OC-14950	03/15/18	OG-979613	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	HI PERF NEUT FLOOR 2.5 GL	1.0000	90.40	90.40	
025	OC-14950		OG-979613							Purchase Order Total		465.66	
025	OC-14993	05/15/18	OG-968626	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#582286 BIOCINDEX PROBIOTIC CAP	2.0000	36.42	72.84	SW
025	OC-14993		OG-968626							Purchase Order Total		72.84	
025	OC-14993	05/15/18	OG-968636	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#960304 BLOOD GLUCOSE CONTROL	5.0000	4.86	24.30	SW
025	OC-14993		OG-968636							Purchase Order Total		24.30	
025	OC-14993	05/15/18	OG-968643	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#187664 CONVATEC DUODERM	2.0000	45.00	90.00	SW
025	OC-14993		OG-968643							Purchase Order Total		90.00	
025	OC-14993	05/15/18	OG-968659	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#359680 SKIN PROTECTANT 8 OZ	2.0000	5.55	11.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-968659							Purchase Order Total		11.10	
025	OC-14993	05/15/18	OG-968676	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#763662 KANGAROO JOEY 1000 ML	2.0000	188.10	376.20	SW
025		05/15/18	OG-968676	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#025510 STOMAHESIVE	2.0000	5.38	10.76	
025		05/15/18	OG-968676	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#960297 TRUE MATRIX	2.0000	14.70	29.40	
025		05/15/18	OG-968676	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#871453 FEROSUL 325 MG	2.0000	1.39	2.78	
025		05/15/18	OG-968676	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#232514 UNISTIK 2	2.0000	15.95	31.90	
025			OG-968676							Purchase Order Total		451.04	
025	OC-14993	05/15/18	OG-968701	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#772827 UNDERPAD WINGS	2.0000	35.87	71.74	SW
025		05/15/18	OG-968701	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#772827 UNDERPAD WINGS	2.0000	35.87	71.74	
025		05/15/18	OG-968701	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#772827 UNDERPAD WINGS	2.0000	35.87	71.74	
025		05/15/18	OG-968701	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#772827 UNDERPAD WINGS	2.0000	35.87	71.74	
025			OG-968701							Purchase Order Total		286.96	
025	OC-14993	05/15/18	OG-968881	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BATTERY, HEARING AID SZ675 (6/	4.0000	5.17	20.68	SW
025		05/15/18	OG-968881	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BANDAGE, COBAN LF TAN 4"X5YDS	2.0000	51.19	102.38	
025		05/15/18	OG-968881	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKING, ANTI-EMBOLISM REG KN	4.0000	6.53	26.12	
025		05/15/18	OG-968881	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CLIPPER, TOENAIL LF (12/BX 10B	4.0000	15.00	60.00	
025			OG-968881							Purchase Order Total		209.18	
025	OC-14993	05/15/18	OG-968928	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OXIMETER, PULSE FINGER	1.0000	41.17	41.17	SW
025		05/15/18	OG-968928	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BP CUFF, BLK LARGE	2.0000	16.81	33.62	
025		05/15/18	OG-968928	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FLORASTER, CAP 250MG,	2.0000	36.42	72.84	
025			OG-968928							Purchase Order Total		147.63	
025	OC-14993	05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			FREE MINT 4OZ				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	10.0000	1.59	15.90	
						SURGICAL SUPP			EFFERVESCENT				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL SUPP			(50/BX 2BX/CS)				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	120.0000	.97	116.40	
						SURGICAL SUPP			H&HLAB				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	24.0000	.29	6.96	
						SURGICAL SUPP			(12/BX 24B				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	PAD, MAXI W/FLEX	10.0000	2.71	27.10	
						SURGICAL SUPP			WINGS SUPR LN				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	60.0000	1.37	82.20	
						SURGICAL SUPP			FRESH 1.4OZ				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	12.0000	.56	6.72	
						SURGICAL SUPP			(96/CS)				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						SURGICAL SUPP			CUCUMBER MEL				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	GLUCOSE, GEL ORG	1.0000	4.12	4.12	
						SURGICAL SUPP			15GM 1.1OZ (3				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6"	10.0000	3.60	36.00	
						SURGICAL SUPP			N/S LF (50				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	24.0000	15.60	374.40	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	SOLUTION, CONTROL	1.0000	73.83	73.83	
						SURGICAL SUPP			CONTOUR HIGH				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS	48.0000	4.88	234.24	
						SURGICAL SUPP			ALC (135/CN 1				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	POWDER, BODY THERA	20.0000	4.79	95.80	
						SURGICAL SUPP			ANTIFUNGAL				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	48.0000	6.29	301.92	
						SURGICAL SUPP			LG (160/CN				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	40.0000	8.34	333.60	
						SURGICAL SUPP			3.5C PF BLU				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL	40.0000	8.10	324.00	
						SURGICAL SUPP			3.5C PF BLU S				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL	40.0000	8.10	324.00	
						SURGICAL SUPP			3.5C PF BLU M				
025		05/15/18	OG-969148	01/03/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL	40.0000	8.10	324.00	
						SURGICAL SUPP			3.5C PF BLU L				
025			OG-969148						Purchase Order Total			2,775.69	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	GASTRO MIC TUBE, 24FR 4.0CM	2.0000	148.79	297.58	SW
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	VITAMIN D TAB 5000IU	2.0000	6.69	13.38	
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	CATHETER INSYTE SURGICAL SUPP WNDG 22GX1	1.0000	115.12	115.12	
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	SALINE IRR SOL STR 250ML	1.0000	32.45	32.45	
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY BULB SYR	1.0000	24.80	24.80	
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	NITRILE STR EXAM SURGICAL SUPP GLOVES, LG	1.0000	13.53	13.53	
025		05/15/18	OG-969297	01/06/20	500560	MCKESSON MEDICAL	475	00	NITRILE STR EXAM SURGICAL SUPP GLOVES, MD	1.0000	15.81	15.81	
025			OG-969297						Purchase Order Total			512.67	
025	OC-14993	05/15/18	OG-969570	01/07/20	500560	MCKESSON MEDICAL	475	00	AIRWAY GUEDEL 80MM	1.0000	13.21	13.21	SW
025		05/15/18	OG-969570	01/07/20	500560	MCKESSON MEDICAL	475	00	COQ10 SOFTGEL 100MG	1.0000	3.83	3.83	
025		05/15/18	OG-969570	01/07/20	500560	MCKESSON MEDICAL	475	00	HEARING AID BATTERY 312	1.0000	41.41	41.41	
025		05/15/18	OG-969570	01/07/20	500560	MCKESSON MEDICAL	475	00	VITAMIN B COMPLEX+C	1.0000	4.55	4.55	
025			OG-969570						Purchase Order Total			63.00	
025	OC-14993	05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	STOCKINETTE, CMPRSN EDEMAWEAR	4.0000	11.45	45.80	SW
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF TAN 4"X5YDS	2.0000	51.19	102.38	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC W/VISOR/EARLP	2.0000	12.62	25.24	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	APPLICATOR, COTTON TIP N/S 6"	1.0000	7.08	7.08	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	1.0000	30.20	30.20	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC W/EARLP BLU	2.0000	11.18	22.36	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	4.0000	38.27	153.08	
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTI EMBOLISM MED LO	2.0000	7.22	14.44	

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025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	STOCKING,	2.0000	7.22	14.44	
						SURGICAL SUPP			ANTI-EMBOLISM XLNG				
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	STOCKING,	4.0000	7.22	28.88	
						SURGICAL SUPP			ANTI-EMBOLISM REG				
									KN				
025		05/15/18	OG-969905	01/08/20	500560	MCKESSON MEDICAL	475	00	STOCKING,	4.0000	6.53	26.12	
						SURGICAL SUPP			ANTI-EMBOLISM REG				
									KN				
025			OG-969905						Purchase Order Total			470.02	
025	OC-14993	05/15/18	OG-970044	01/08/20	500560	MCKESSON MEDICAL	475	00	CUSHION, BAR	1.0000	122.69	122.69	SW
						SURGICAL SUPP			GEL-FOAM W/COVER				
025		05/15/18	OG-970044	01/08/20	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR,	1.0000	285.73	285.73	
						SURGICAL SUPP			TRAVELER HD 20X18				
025			OG-970044						Purchase Order Total			408.42	
025	OC-14993	05/15/18	OG-970079	01/08/20	500560	MCKESSON MEDICAL	475	00	DENTURE CREAM,	12.0000	5.06	60.72	SW
						SURGICAL SUPP			FIXODENT				
025		05/15/18	OG-970079	01/08/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	
						SURGICAL SUPP							
025		05/15/18	OG-970079	01/08/20	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	24.0000	2.00	48.00	
						SURGICAL SUPP			SKIN				
025		05/15/18	OG-970079	01/08/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	12.0000	2.79	33.48	
						SURGICAL SUPP			PTCH 2X4				
025		05/15/18	OG-970079	01/08/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	12.0000	2.04	24.48	
						SURGICAL SUPP			STRP 1X3				
025			OG-970079						Purchase Order Total			224.88	
025	OC-14993	05/15/18	OG-970276	01/09/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, PISTON	2.0000	29.46	58.92	SW
						SURGICAL SUPP			POLYPRO 60CC				
025		05/15/18	OG-970276	01/09/20	500560	MCKESSON MEDICAL	475	00	STOCKING,	4.0000	7.49	29.96	
						SURGICAL SUPP			ANTI-EMBOLISM LONG				
025			OG-970276						Purchase Order Total			88.88	
025	OC-14993	05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	PROBE EAR	1.0000	148.87	148.87	SW
						SURGICAL SUPP							
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	CALCIUM CITRATE D	3.0000	2.65	7.95	
						SURGICAL SUPP			CAP, 500MG				
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	GAS RELIEF DRP	8.0000	2.72	21.76	
						SURGICAL SUPP							
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	HYPO NEEDLE 18GX1"	2.0000	4.37	8.74	
						SURGICAL SUPP							
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	COLLECTION BLD SFTY	2.0000	80.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			23GX75"				
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	DRESSING ADH FOAM	4.0000	25.38	101.52	
						SURGICAL SUPP			3X3				
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	DRESSING CALCIUM	2.0000	32.40	64.80	
						SURGICAL SUPP			ALG 4X4.75				
025		05/15/18	OG-970639	01/10/20	500560	MCKESSON MEDICAL	475	00	DRESSING CALCIUM	2.0000	33.57	67.14	
						SURGICAL SUPP			ALG 2X2				
025			OG-970639						Purchase Order Total			580.78	
025	OC-14993	05/15/18	OG-970848	01/13/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	3.0000	3.50	10.50	SW
						SURGICAL SUPP			W/EARLP LF YLW				
025		05/15/18	OG-970848	01/13/20	500560	MCKESSON MEDICAL	475	00	CATHESTER, MAGIC3	3.0000	46.88	140.64	
						SURGICAL SUPP			ML INTERMITT				
025			OG-970848						Purchase Order Total			151.14	
025	OC-14993	05/15/18	OG-970985	01/13/20	500560	MCKESSON MEDICAL	475	00	FGAS RELIEF DRP	4.0000	2.72	10.88	SW
						SURGICAL SUPP			0.3ML				
025		05/15/18	OG-970985	01/13/20	500560	MCKESSON MEDICAL	475	00	MAGNESIUM CHLORIDE	1.0000	5.08	5.08	
						SURGICAL SUPP			140MG				
025			OG-970985						Purchase Order Total			15.96	
025	OC-14993	05/15/18	OG-971233	01/14/20	500560	MCKESSON MEDICAL	475	00	MATTRESS PRES RED	1.0000	148.71	148.71	SW
						SURGICAL SUPP			GRAV 7 FOAM				
025	OC-14993		OG-971233						Purchase Order Total			148.71	
025	OC-14993	05/15/18	OG-971573	01/15/20	500560	MCKESSON MEDICAL	475	00	SPA 3218 DIAL	8.0000	35.72	285.76	SW
						SURGICAL SUPP			SOAP/BODY WASH				
025	OC-14993		OG-971573						Purchase Order Total			285.76	
025	OC-14993	05/15/18	OG-971613	01/15/20	500560	MCKESSON MEDICAL	475	00	MAGNESIUM SHLORIDE	2.0000	5.08	10.16	SW
						SURGICAL SUPP			SLOW 140MG				
025		05/15/18	OG-971613	01/15/20	500560	MCKESSON MEDICAL	475	00	CITRUCEL PDR ORG	2.0000	10.55	21.10	
						SURGICAL SUPP							
025		05/15/18	OG-971613	01/15/20	500560	MCKESSON MEDICAL	475	00	GLUCOSAMINE CHOND	2.0000	11.65	23.30	
						SURGICAL SUPP			CAP 30MG				
025		05/15/18	OG-971613	01/15/20	500560	MCKESSON MEDICAL	475	00	SARNA, ORIG, ANTI	1.0000	10.05	10.05	
						SURGICAL SUPP			ITCH				
025			OG-971613						Purchase Order Total			64.61	
025	OC-14993	05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	PAD, MAXI W/FLEX	20.0000	2.71	54.20	SW
						SURGICAL SUPP			WINGS SUPR LN				
025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	10.0000	1.51	15.10	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	8.0000	26.20	209.60	
						SURGICAL SUPP			44-58				

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025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC, OINT .9GM	4.0000	11.52	46.08	
025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	BACITRACIN ZINC, OINT .9GM	3.0000	9.19	27.57	
025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV SHR SPOT 1"	10.0000	1.45	14.50	
025		05/15/18	OG-971699	01/15/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL MOIST-RESIST	5.0000	66.60	333.00	
025			OG-971699						Purchase Order Total			700.05	
025	OC-14993	05/15/18	OG-971806	01/15/20	500560	MCKESSON MEDICAL	475	00	HEEL CUP, TULI'S SOFT PLAS REG	2.0000	9.34	18.68	SW
025	OC-14993		OG-971806						Purchase Order Total			18.68	
025	OC-14993	05/15/18	OG-972014	01/16/20	500560	MCKESSON MEDICAL	475	00	472574 TOOTHPASTE 144/CS	10.0000	42.48	424.80	SW
025		05/15/18	OG-972014	01/16/20	500560	MCKESSON MEDICAL	475	00	864667 HAIRBRUSH 12/BX	10.0000	4.27	42.70	
025		05/15/18	OG-972014	01/16/20	500560	MCKESSON MEDICAL	475	00	312185 SURGICAL SUPP	4.0000	18.59	74.36	
025		05/15/18	OG-972014	01/16/20	500560	MCKESSON MEDICAL	475	00	312185 SURGICAL SUPP	4.0000	18.59	74.36	
025			OG-972014						Purchase Order Total			616.22	
025	OC-14993	05/15/18	OG-972018	01/16/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM, NITRL PF 12"	10.0000	9.71	97.10	SW
025		05/15/18	OG-972018	01/16/20	500560	MCKESSON MEDICAL	475	00	LIP BALM, 72/BX	1.0000	43.36	43.36	
025			OG-972018						Purchase Order Total			140.46	
025	OC-14993	05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	ADHSV TAPE, 12/BX	1.0000	8.16	8.16	SW
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	GASTRO KIT, MIC SURGICAL SUPP	3.0000	185.90	557.70	
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	FEEDING TUBE GAST SURGICAL SUPP	1.0000	56.11	56.11	
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	GASTRO MIC KEY SURGICAL SUPP	1.0000	185.90	185.90	
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	GASTRO MIC KEY SURGICAL SUPP	2.0000	118.84	237.68	
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	ADH DRESSING FOAM SURGICAL SUPP	4.0000	2.50	10.00	
025		05/15/18	OG-972021	01/16/20	500560	MCKESSON MEDICAL	475	00	CALCIUM DRESSING	2.0000	3.24	6.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-972021	01/16/20	500560	SURGICAL SUPP			4X4.75				
						MCKESSON MEDICAL	475	00	CALCIUM DRESSING	2.0000	3.36	6.72	
						SURGICAL SUPP			2X2				
025			OG-972021							Purchase Order Total		1,068.75	
025	OC-14993	05/15/18	OG-972359	01/17/20	500560	MCKESSON MEDICAL	475	00	STOCKINETTE, SM	2.0000	11.45	22.90	SW
						SURGICAL SUPP							
025		05/15/18	OG-972359	01/17/20	500560	MCKESSON MEDICAL	475	00	BLOOD GLUCOSE TEST	1.0000	14.70	14.70	
						SURGICAL SUPP			STRIPS				
025		05/15/18	OG-972359	01/17/20	500560	MCKESSON MEDICAL	475	00	LANCET TWIST, 28G	1.0000	.61	.61	
						SURGICAL SUPP							
025			OG-972359							Purchase Order Total		38.21	
025	OC-14993	05/15/18	OG-972555	01/21/20	500560	MCKESSON MEDICAL	475	00	SWAB, BETADINE 1'S	4.0000	50.57	202.28	SW
						SURGICAL SUPP							
025	OC-14993		OG-972555							Purchase Order Total		202.28	
025	OC-14993	05/15/18	OG-972594	01/21/20	500560	MCKESSON MEDICAL	475	00	MAG CHLORIDE W/CAL	3.0000	5.08	15.24	SW
						SURGICAL SUPP			TAB, 140MG				
025		05/15/18	OG-972594	01/21/20	500560	MCKESSON MEDICAL	475	00	CULTURELLE CAP	4.0000	22.64	90.56	
						SURGICAL SUPP							
025		05/15/18	OG-972594	01/21/20	500560	MCKESSON MEDICAL	475	00	GAST KIT MIC-KEY	2.0000	144.39	288.78	
						SURGICAL SUPP			20FR				
025			OG-972594							Purchase Order Total		394.58	
025	OC-14993	05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH,SOFT IND	50.0000	.28	14.00	SW
						SURGICAL SUPP			WRAP ADLT				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	2.0000	51.19	102.38	
						SURGICAL SUPP			TAN 4"X5YDS				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	SYRINGS/NDL,SAFETYG	4.0000	38.27	153.08	
						SURGICAL SUPP			LIDE INSUL				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	5.0000	34.80	174.00	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	1.0000	34.80	34.80	
						SURGICAL SUPP			STRTCH PF SM				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	CUP,MED GRAD W/LIP	1.0000	34.00	34.00	
						SURGICAL SUPP			1OZ				
025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	6.0000	.14	.84	
						SURGICAL SUPP			1/2"				

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025		05/15/18	OG-972647	01/21/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SPEEDSTICK REG 1.80	2.0000	19.44	38.88	
025			OG-972647							Purchase Order Total		795.58	
025	OC-14993	05/15/18	OG-972667	01/21/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRL 3.5C PF BLU M	4.0000	8.10	32.40	SW
025	OC-14993		OG-972667							Purchase Order Total		32.40	
025	OC-14993	05/15/18	OG-972765	01/22/20	500560	MCKESSON MEDICAL	475	00	MELATONIN TAB 3MG	1.0000	3.38	3.38	SW
025		05/15/18	OG-972765	01/22/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED WINGS, 30X36	2.0000	35.87	71.74	
025		05/15/18	OG-972765	01/22/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED WINGS, 30X36	2.0000	35.87	71.74	
025		05/15/18	OG-972765	01/22/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED WINGS, 30X36	2.0000	35.87	71.74	
025		05/15/18	OG-972765	01/22/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED WINGS, 30X36	2.0000	35.87	71.74	
025			OG-972765							Purchase Order Total		290.34	
025	OC-14993	05/15/18	OG-972904	01/22/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	SW
025		05/15/18	OG-972904	01/22/20	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	12.0000	.56	6.72	
025			OG-972904							Purchase Order Total		39.12	
025	OC-14993	05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#520118 IRRIGATION SOLUTION	1.0000	32.45	32.45	SW
025		05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#57237 CARDINAL BULB IRRIGATIO	2.0000	24.80	49.60	
025		05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#653754 PETROLEUM JELLY 13 OZ	1.0000	3.00	3.00	
025		05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#317510 12 OZ DRINKING MUG	1.0000	26.44	26.44	
025		05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#787556 8 OZ DRINKING MUG	1.0000	29.08	29.08	
025		05/15/18	OG-972949	01/23/20	534732	MCKESSON MEDICAL	475	00	#80867 WEIGHTED UNIVERSAL	1.0000	39.90	39.90	
025			OG-972949							Purchase Order Total		180.47	
025	OC-14993	05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	PRIME CARE SLAT ELEC BED	4.0000	1,111.76	4,447.04	SW
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	HEADBOARD/FOOTBOARD SURGICAL SUPP	4.0000	36.38	145.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	BED END W/CONTROL	4.0000	219.34	877.36	
						SURGICAL SUPP			PANEL				
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	RAIL, DELUXE	8.0000	164.59	1,316.72	
						SURGICAL SUPP			ROTATING, 2/BX				
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	OXYGEN CONCENTRATOR	1.0000	586.67	586.67	
						SURGICAL SUPP			EVERFLO				
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	OXYGEN ANALYZER	1.0000	589.77	589.77	
						SURGICAL SUPP			CHECK O2 PLUS				
025		05/15/18	OG-972978	01/23/20	500560	MCKESSON MEDICAL	475	00	FY18, SHAREBACK,	1.0000-	8,183.36	8,183.36-	
						SURGICAL SUPP							
025			OG-972978							Purchase Order Total		220.28-	
025	OC-14993	05/15/18	OG-972996	01/23/20	534732	MCKESSON MEDICAL	475	00	#1127458 RAPID TEST	1.0000	74.22	74.22	SW
						SURGICAL SUPP			KIT CONSUL				
025		05/15/18	OG-972996	01/23/20	534732	MCKESSON MEDICAL	475	00	#455534 MEDICAL	1.0000	8.16	8.16	
						SURGICAL SUPP			TAPE SILK-LIKE				
025		05/15/18	OG-972996	01/23/20	534732	MCKESSON MEDICAL	475	00	#710816 GAUZE 6-PLY	24.0000	.66	15.84	
						SURGICAL SUPP			2-1/4X3YD				
025		05/15/18	OG-972996	01/23/20	534732	MCKESSON MEDICAL	475	00	#1103991 LAXATIVE	1.0000	11.19	11.19	
						SURGICAL SUPP			RUGBY				
025		05/15/18	OG-972996	01/23/20	534732	MCKESSON MEDICAL	475	00	#1103991 LAXATIVE	2.0000	11.19	22.38	
						SURGICAL SUPP			RUGBY				
025			OG-972996							Purchase Order Total		131.79	
025	OC-14993	05/15/18	OG-973143	01/23/20	500560	MCKESSON MEDICAL	475	00	SLEEVE, CUFF BP	10.0000	16.51	165.10	SW
						SURGICAL SUPP			BARRIER				
025		05/15/18	OG-973143	01/23/20	500560	MCKESSON MEDICAL	475	00	TEST, ALCO O2	1.0000	54.97	54.97	
						SURGICAL SUPP			SCREEN				
025			OG-973143							Purchase Order Total		220.07	
025	OC-14993	05/15/18	OG-973146	01/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETY	5.0000	11.16	55.80	SW
						SURGICAL SUPP			25GX1"				
025		05/15/18	OG-973146	01/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, SFTY BARI	5.0000	13.61	68.05	
						SURGICAL SUPP			25GX1 1/2				
025		05/15/18	OG-973146	01/23/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, FILTER STR	5.0000	34.05	170.25	
						SURGICAL SUPP			20GX1 1/2"				
025		05/15/18	OG-973146	01/23/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, LL 3CC NOT	5.0000	11.29	56.45	
						SURGICAL SUPP			FOR VET OR				
025			OG-973146							Purchase Order Total		350.55	
025	OC-14993	05/15/18	OG-973164	01/23/20	500560	MCKESSON MEDICAL	475	00	PAD, ALC. PREP STR	1.0000	14.60	14.60	SW
						SURGICAL SUPP			LG (100/BX)				
025	OC-14993		OG-973164							Purchase Order Total		14.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-973686	01/27/20	500560	MCKESSON MEDICAL	475	00	ELECTRODE,CARDIOSEN	4.0000	34.57	138.28	SW
						SURGICAL SUPP			SE/ULTRA				
025	OC-14993		OG-973686							Purchase Order Total		138.28	
025	OC-14993	05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	IBUPROFEN TAB,	3.0000	17.19	51.57	SW
						SURGICAL SUPP			800MG, 1113415				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	AQUAPHOR OINT,	2.0000	8.02	16.04	
						SURGICAL SUPP			483394				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	CULTURELLE CAP,	3.0000	22.64	67.92	
						SURGICAL SUPP			871078				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	FEXOFENADINE TAB,	2.0000	42.56	85.12	
						SURGICAL SUPP			864121				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	SARNA ANTI ITCH ,	2.0000	10.05	20.10	
						SURGICAL SUPP			1149273				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	BLD GLUC STRIPS,	4.0000	14.70	58.80	
						SURGICAL SUPP			960297				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	NASAL CPAP MASK,	2.0000	123.73	247.46	
						SURGICAL SUPP			833842				
025		05/15/18	OG-973834	01/27/20	500560	MCKESSON MEDICAL	475	00	FULL FACE CPAP	1.0000	165.06	165.06	
						SURGICAL SUPP			MASK, 785679				
025			OG-973834							Purchase Order Total		712.07	
025	OC-14993	05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	BINDER, ABD 4PNL	1.0000	17.06	17.06	SW
						SURGICAL SUPP			12" 62-74"				
025		05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	WRIST BRACE, UNIV	2.0000	8.32	16.64	
						SURGICAL SUPP			ELAS BLK XLG				
025		05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	EYE WASH MEDIWASH,	3.0000	2.25	6.75	
						SURGICAL SUPP			SOL 4OZ				
025		05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	REFRESH OPTIVE, DRP	3.0000	17.36	52.08	
						SURGICAL SUPP			0.5-10.5%				
025		05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	BOSTON SIMPLUS, SOL	5.0000	10.21	51.05	
						SURGICAL SUPP			3.5OZ				
025		05/15/18	OG-973891	01/27/20	500560	MCKESSON MEDICAL	475	00	BIOTRUE CONTACT	3.0000	11.96	35.88	
						SURGICAL SUPP			LENS, SOL MULT				
025			OG-973891							Purchase Order Total		179.46	
025	OC-14993	05/15/18	OG-973973	01/27/20	500560	MCKESSON MEDICAL	475	00	CALCIUM	2.0000	2.65	5.30	SW
						SURGICAL SUPP			CITRATE+D,650MG				
025		05/15/18	OG-973973	01/27/20	500560	MCKESSON MEDICAL	475	00	FERROUS SULFATE LIQ	2.0000	3.74	7.48	
						SURGICAL SUPP							
025			OG-973973							Purchase Order Total		12.78	
025	OC-14993	05/15/18	OG-974036	01/28/20	500560	MCKESSON MEDICAL	475	00	WRIST SUPPORT,	1.0000	12.62	12.62	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			COMFORT FORM LT				
025		05/15/18	OG-974036	01/28/20	500560	MCKESSON MEDICAL	475	00	WRIST SUPPORT,	1.0000	12.62	12.62	
						SURGICAL SUPP			COMFORT FORM RT				
025		05/15/18	OG-974036	01/28/20	500560	MCKESSON MEDICAL	475	00	BAG BALM OINT 8OZ	4.0000	8.37	33.48	
						SURGICAL SUPP							
025		05/15/18	OG-974036	01/28/20	500560	MCKESSON MEDICAL	475	00	BINDER, ABD 4PNL	1.0000	17.06	17.06	
						SURGICAL SUPP			12" 62-74"				
025		05/15/18	OG-974036	01/28/20	500560	MCKESSON MEDICAL	475	00	MONITOR, VITAL	2.0000	2,187.93	4,375.86	
						SURGICAL SUPP			SIGNS BP SP02				
025			OG-974036						Purchase Order Total			4,451.64	
025	OC-14993	05/15/18	OG-974210	01/28/20	500560	MCKESSON MEDICAL	475	00	AYR SALINE NASAL	4.0000	3.50	14.00	SW
						SURGICAL SUPP			GEL, 5 OZ TB				
025		05/15/18	OG-974210	01/28/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EX, NITRL PF	1.0000	97.10	97.10	
						SURGICAL SUPP			LNGCUF, 12				
025			OG-974210						Purchase Order Total			111.10	
025	OC-14993	05/15/18	OG-974451	01/29/20	500560	MCKESSON MEDICAL	475	00	SARNA ANTI ITCH	2.0000	10.05	20.10	SW
						SURGICAL SUPP			LOTION, 15				
025		05/15/18	OG-974451	01/29/20	500560	MCKESSON MEDICAL	475	00	FEED/FLUSH SET JOEY	1.0000	188.10	188.10	
						SURGICAL SUPP			KANGAROO				
025		05/15/18	OG-974451	01/29/20	500560	MCKESSON MEDICAL	475	00	POWDER, SOLCARB,	1.0000	111.86	111.86	
						SURGICAL SUPP			ORAL SUP				
025			OG-974451						Purchase Order Total			320.06	
025	OC-14993	05/15/18	OG-974721	01/29/20	500560	MCKESSON MEDICAL	475	00	PICK, HAIR MINI	120.0000	.10	12.00	SW
						SURGICAL SUPP			WIDE 2 1/4" BL				
025		05/15/18	OG-974721	01/29/20	500560	MCKESSON MEDICAL	475	00	URINAL,	1.0000	19.68	19.68	
						SURGICAL SUPP			W/TRANSPARENT LID				
025		05/15/18	OG-974721	01/29/20	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	24.0000	15.60	374.40	
						SURGICAL SUPP			GLUCOSE TEST ST				
025			OG-974721						Purchase Order Total			406.08	
025	OC-14993	05/15/18	OG-975284	01/31/20	500560	MCKESSON MEDICAL	475	00	ASPERCREME CREAM	2.0000	7.85	15.70	SW
						SURGICAL SUPP			W4%				
025		05/15/18	OG-975284	01/31/20	500560	MCKESSON MEDICAL	475	00	CETAPHIL MOIST	3.0000	13.45	40.35	
						SURGICAL SUPP			LOTION				
025			OG-975284						Purchase Order Total			56.05	
025	OC-14993	05/15/18	OG-975584	02/03/20	500560	MCKESSON MEDICAL	475	00	VITAMIN D3 CAP,	1.0000	4.48	4.48	SW
						SURGICAL SUPP			5000IU				
025		05/15/18	OG-975584	02/03/20	500560	MCKESSON MEDICAL	475	00	LAXATIVE, NATURAL	1.0000	4.16	4.16	
						SURGICAL SUPP			VEG POWDER				
025			OG-975584						Purchase Order Total			8.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-975704	02/03/20	500560	MCKESSON MEDICAL	475	00	THERM SKIN TEMP	1.0000	81.47	81.47	SW
						SURGICAL SUPP			PROBE				
025		05/15/18	OG-975704	02/03/20	500560	MCKESSON MEDICAL	475	00	NEEDLE HYPO TW	1.0000	4.28	4.28	
						SURGICAL SUPP			18GX1"				
025		05/15/18	OG-975704	02/03/20	500560	MCKESSON MEDICAL	475	00	CATH TRAY FOLEY	2.0000	9.62	19.24	
						SURGICAL SUPP			W/BG 14FR				
025		05/15/18	OG-975704	02/03/20	500560	MCKESSON MEDICAL	475	00	CATH TRAY FOLEY	2.0000	5.58	11.16	
						SURGICAL SUPP			12FR				
025		05/15/18	OG-975704	02/03/20	500560	MCKESSON MEDICAL	475	00	PAD FELT ADH BUNION	1.0000	9.58	9.58	
						SURGICAL SUPP			PAD				
025			OG-975704							Purchase Order Total		125.73	
025	OC-14993	05/15/18	OG-975748	02/04/20	500560	MCKESSON MEDICAL	475	00	COLLECTION SET, BLD	1.0000	56.50	56.50	SW
						SURGICAL SUPP			SAFETY LUE				
025		05/15/18	OG-975748	02/04/20	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	6.0000	27.48	164.88	
						SURGICAL SUPP			CHOICE+ QUILTED L				
025		05/15/18	OG-975748	02/04/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL	4.0000	38.27	153.08	
						SURGICAL SUPP			SAFETYGLIDE INSUL				
025		05/15/18	OG-975748	02/04/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	3.0000	1.71	5.13	
						SURGICAL SUPP			RED W/LID 1Q				
025			OG-975748							Purchase Order Total		379.59	
025	OC-14993	05/15/18	OG-975966	02/04/20	500560	MCKESSON MEDICAL	475	00	MATTRESS PRES RED	13.0000	148.71	1,933.23	SW
						SURGICAL SUPP			GRAV 7 FOAM				
025		05/15/18	OG-975966	02/04/20	500560	MCKESSON MEDICAL			PATIENT EXAM GOWN	1.0000	44.08	44.08	
						SURGICAL SUPP			ADULT LG BLU				
025		05/15/18	OG-975966	02/04/20	500560	MCKESSON MEDICAL			PATIENT EXAM GOWN	1.0000	44.08	44.08	
						SURGICAL SUPP			ADULT LG BLU				
025		05/15/18	OG-975966	02/04/20	500560	MCKESSON MEDICAL			FREIGHT CHARGE	1.0000	38.50	38.50	
						SURGICAL SUPP							
025			OG-975966							Purchase Order Total		2,059.89	
025	OC-14993	05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	BAG,WAXED	3.0000	25.68	77.04	SW
						SURGICAL SUPP			F/SANITARY NAPKIN				
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						SURGICAL SUPP			CUCUMB MELON				
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	BEDPAN, PONTOON	50.0000	1.20	60.00	
						SURGICAL SUPP			GRAPHITE 55OZ				
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	2.0000	135.59	271.18	
						SURGICAL SUPP			SIDE-ENTRY				
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	5.0000	26.20	131.00	
						SURGICAL SUPP			XLG 58-68				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA SM	20.0000	7.23	144.60	
						SURGICAL SUPP			25-32				
025		05/15/18	OG-976340	02/05/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	20.0000	2.04	40.80	
						SURGICAL SUPP			STRP 1X3				
025			OG-976340							Purchase Order Total		766.62	
025	OC-14993	05/15/18	OG-976575	02/06/20	500560	MCKESSON MEDICAL	475	00	CAVICIDE	4.0000	98.28	393.12	SW
						SURGICAL SUPP			DISINFECTANT				
025	OC-14993		OG-976575							Purchase Order Total		393.12	
025	OC-14993	05/15/18	OG-976874	02/07/20	500560	MCKESSON MEDICAL	475	00	PETROLEUM JELLY	1.0000	3.00	3.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-976874	02/07/20	500560	MCKESSON MEDICAL	475	00	VITAMIN B-1 TAB	1.0000	3.60	3.60	
						SURGICAL SUPP			100MG				
025			OG-976874							Purchase Order Total		6.60	
025	OC-14993	05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	PADDING, CAST SYN	1.0000	21.97	21.97	SW
						SURGICAL SUPP			4"X4YDS				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	1.0000	19.94	19.94	
						SURGICAL SUPP			SPANDEX 3"				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	1.0000	16.29	16.29	
						SURGICAL SUPP			SPANDEX 2"				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	4.0000	2.41	9.64	
						SURGICAL SUPP			SPANDEX 4"				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	SPONGE, DRN 4"X4"	2.0000	1.55	3.10	
						SURGICAL SUPP			6PLY STR				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	8.0000	1.84	14.72	
						SURGICAL SUPP							
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXM PLY/CTN	3.0000	1.49	4.47	
						SURGICAL SUPP			REG				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXM PLY/CTN	3.0000	1.49	4.47	
						SURGICAL SUPP			LG				
025		05/15/18	OG-977013	02/07/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	20.0000	2.82	56.40	
						SURGICAL SUPP			RED SM 4QT				
025			OG-977013							Purchase Order Total		151.00	
025	OC-14993	05/15/18	OG-977071	02/07/20	500560	MCKESSON MEDICAL	475	00	#1027522 TOPICAL	1.0000	32.34	32.34	SW
						SURGICAL SUPP			PAIN RELIEF				
025	OC-14993		OG-977071							Purchase Order Total		32.34	
025	OC-14993	05/15/18	OG-977417	02/10/20	500560	MCKESSON MEDICAL	475	00	WATER	2.0000	1.43	2.86	SW
						SURGICAL SUPP			BACTERIOSTATIC VL				
									30MG				
025		05/15/18	OG-977417	02/10/20	500560	MCKESSON MEDICAL	475	00	TEST KIT HEMOCCULT	1.0000	56.17	56.17	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SNG, 100/BX				
025		05/15/18	OG-977417	02/10/20	500560	MCKESSON MEDICAL	475	00	ENSURE ENLIVE CHOC, 8OZ BOTTLE	2.0000	34.64	69.28	
025		05/15/18	OG-977417	02/10/20	500560	MCKESSON MEDICAL	475	00	VITAMIN E 1000IU SOFT GEL	1.0000	19.42	19.42	
025		05/15/18	OG-977417	02/10/20	500560	MCKESSON MEDICAL	475	00	CETAPHIL MOIST CRM	4.0000	17.05	68.20	
025			OG-977417						Purchase Order Total			215.93	
025	OC-14993	05/15/18	OG-977442	02/10/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, TRANQUILTED, O/N LG	2.0000	48.48	96.96	SW
025	OC-14993		OG-977442						Purchase Order Total			96.96	
025	OC-14993	05/15/18	OG-977574	02/10/20	500560	MCKESSON MEDICAL	475	00	ODOR-EATERS, PDR FOOT 6OZ	6.0000	5.50	33.00	SW
025	OC-14993		OG-977574						Purchase Order Total			33.00	
025	OC-14993	05/15/18	OG-978145	02/12/20	500560	MCKESSON MEDICAL	475	00	QUILTED UNDERPADS W/WINGS	2.0000	35.87	71.74	SW
025		05/15/18	OG-978145	02/12/20	500560	MCKESSON MEDICAL	475	00	QUILTED UNDERPADS W/WINGS	2.0000	35.87	71.74	
025		05/15/18	OG-978145	02/12/20	500560	MCKESSON MEDICAL	475	00	QUILTED UNDERPADS W/WINGS	2.0000	35.87	71.74	
025		05/15/18	OG-978145	02/12/20	500560	MCKESSON MEDICAL	475	00	QUILTED UNDERPADS W/WINGS	2.0000	35.87	71.74	
025			OG-978145						Purchase Order Total			286.96	
025	OC-14993	05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	SW
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER WHT 1OZ	7.0000	39.00	273.00	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	CLIPPER, FNGNAIL W/CHAIN LF	20.0000	.77	15.40	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS ALC	6.0000	58.56	351.36	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3 LG	6.0000	75.48	452.88	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL 3.5C PF XLG	5.0000	83.40	417.00	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL 3.5C PF MED	3.0000	81.00	243.00	
025		05/15/18	OG-978286	02/12/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL 3.5C PF LG	5.0000	81.00	405.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-978286							Purchase Order Total		2,193.94	
025	OC-14993	05/15/18	OG-978641	02/13/20	500560	MCKESSON MEDICAL	475	00	STOOL SOFTNER GEL, 100MG	6.0000	2.00	12.00	SW
025		05/15/18	OG-978641	02/13/20	500560	MCKESSON MEDICAL	475	00	FEEDING SET SURGICAL SUPP	3.0000	53.35	160.05	
025		05/15/18	OG-978641	02/13/20	500560	MCKESSON MEDICAL	475	00	FEEDING SET SURGICAL SUPP	1.0000	53.35	53.35	
025		05/15/18	OG-978641	02/13/20	500560	MCKESSON MEDICAL	475	00	FEEDING SET SURGICAL SUPP	3.0000	81.53	244.59	
025			OG-978641							Purchase Order Total		469.99	
025	OC-14993	05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GOWN, UNIV COVER BLU	1.0000	107.37	107.37	SW
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GOWN, UNIV COVER BLU	1.0000	107.37	107.37	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GOWN, COVER BLU XLG	10.0000	16.78	167.80	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL XLG	1.0000	8.34	8.34	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL LG	1.0000	8.10	8.10	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL MED	1.0000	8.10	8.10	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	SHIELD, FACE FULL LNTH 9.5"	8.0000	38.70	309.60	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	MASK, RESPIRATOR N95	5.0000	19.60	98.00	
025		05/15/18	OG-978722	02/13/20	500560	MCKESSON MEDICAL	475	00	MASK, RESPIRATORY N-95	1.0000	276.21	276.21	
025			OG-978722							Purchase Order Total		1,090.89	
025	OC-14993	05/15/18	OG-979027	02/14/20	500560	MCKESSON MEDICAL	475	00	PULMOCARE INST VANILLA 24/CS	3.0000	30.82	92.46	SW
025	OC-14993		OG-979027							Purchase Order Total		92.46	
025	OC-14993	05/15/18	OG-979061	02/14/20	500560	MCKESSON MEDICAL	475	00	MASK, RESPIRATOR N95 SM	3.0000	19.60	58.80	SW
025	OC-14993		OG-979061							Purchase Order Total		58.80	
025	OC-14993	05/15/18	OG-979184	02/18/20	500560	MCKESSON MEDICAL	475	00	PAIL, COMMODE	3.0000	3.16	9.48	SW
025	OC-14993		OG-979184							Purchase Order Total		9.48	
025	OC-14993	05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	55570 LAX, NATURAL	3.0000	4.16	12.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			PDR ORG				
025		05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	931631, TENA SKIN	2.0000	14.85	29.70	
						SURGICAL SUPP			CLEANSING				
025		05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	315262, GASTR KIT	1.0000	185.90	185.90	
						SURGICAL SUPP			MIC KEY 18FR				
025		05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	540677, THERMOMETER	1.0000	37.55	37.55	
						SURGICAL SUPP			2000C				
025		05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR,	1.0000	36.42	36.42	
						SURGICAL SUPP			CAP, 250MG				
025		05/15/18	OG-979330	02/18/20	500560	MCKESSON MEDICAL	475	00	546333, EYE WASH	19.0000	2.31	43.89	
						SURGICAL SUPP			MEDIWASH SOL				
025			OG-979330						Purchase Order Total			345.94	
025	OC-14993	05/15/18	OG-979609	02/19/20	500560	MCKESSON MEDICAL	475	00	223772 DIAL 2N1	16.0000	8.93	142.88	SW
						SURGICAL SUPP			BODY SOAP				
025		05/15/18	OG-979609	02/19/20	500560	MCKESSON MEDICAL	475	00	223772 DIAL 2N1	6.0000	35.72	214.32	
						SURGICAL SUPP			BODY SOAP				
025			OG-979609						Purchase Order Total			357.20	
025	OC-14993	05/15/18	OG-979615	02/19/20	500560	MCKESSON MEDICAL	475	00	861383 TAMPON	4.0000	42.12	168.48	SW
						SURGICAL SUPP			REGULAR				
025		05/15/18	OG-979615	02/19/20	500560	MCKESSON MEDICAL	475	00	883259 TAMPON	2.0000	42.14	84.28	
						SURGICAL SUPP			SUPER/BX 120				
025		05/15/18	OG-979615	02/19/20	500560	MCKESSON MEDICAL	475	00	1059804 FEMININE	2.0000	2.71	5.42	
						SURGICAL SUPP			PAD MAXI				
025			OG-979615						Purchase Order Total			258.18	
025	OC-14993	05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	241699 ANKLE	2.0000	3.24	6.48	SW
						SURGICAL SUPP			SUPPORT LG				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	379946 ANGLE SUPT	2.0000	3.24	6.48	
						SURGICAL SUPP			MED 79-81125				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	379947 ANKLE SUPT	2.0000	3.24	6.48	
						SURGICAL SUPP			SM 79-81123				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	354441 GLOVE EXAME	2.0000	27.20	54.40	
						SURGICAL SUPP			VNYL XLG				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM	2.0000	27.20	54.40	
						SURGICAL SUPP			VNY LG				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	484942 BLADE TOUNGE	1.0000	36.00	36.00	
						SURGICAL SUPP			6"				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	552028 EYE DROPS	10.0000	1.08	10.80	
						SURGICAL SUPP			ORIIG FORM				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	1060789	10.0000	10.72	107.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			IBURPROFEN, TAB 200MG				
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	422234 CUP, SOUFFLE 3/4OZ	4.0000	35.00	140.00	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	694009 SANITIZER, HND FM 18OZ	4.0000	38.48	153.92	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	793069 INK, STAMP, XSTAMER, RD	1.0000	4.48	4.48	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	793070 INK, STAMP XSTAMPER BLA	1.0000	4.71	4.71	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	877027 LOTION HAND/BODY CUMBER	2.0000	44.06	88.12	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL LIQ	1.0000	7.11	7.11	
025		05/15/18	OG-979632	02/19/20	500560	MCKESSON MEDICAL	475	00	770632 COLLECTIONS SET, BLD	2.0000	38.04	76.08	
025			OG-979632						Purchase Order Total			756.66	
025	OC-14993	05/15/18	OG-979714	02/19/20	500560	MCKESSON MEDICAL	475	00	SLEEVE, CUFF BP BARRIER	1.0000	16.51	16.51	SW
025	OC-14993		OG-979714						Purchase Order Total			16.51	
025	OC-14993	05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	DENTURE CREAM, FIXODENT 2.4OZ	12.0000	5.06	60.72	SW
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16 OZ	5.0000	11.64	58.20	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM 16OZ	5.0000	18.59	92.95	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER FRESH 1.4OZ	4.0000	16.44	65.76	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	20.0000	1.51	30.20	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD GLUCOSE TEST ST	24.0000	15.60	374.40	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA SM 25-32	12.0000	7.23	86.76	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC W/EARLP LF YLW	12.0000	3.50	42.00	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	TAPE, ADHSV TRANSPORE 1"X10YDS	1.0000	12.84	12.84	
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST 5"X7"	4.0000	13.20	52.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	5.0000	66.60	333.00	
						SURGICAL SUPP			MOIST-RESIST				
025		05/15/18	OG-979751	02/19/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	8.0000	3.50	28.00	
						SURGICAL SUPP			WEARLP LF YLW				
025			OG-979751							Purchase Order Total		1,237.63	
025	OC-14993	05/15/18	OG-980074	02/20/20	500560	MCKESSON MEDICAL	475	00	CARMEX, OINT 0.35OZ	3.0000	1.03	3.09	SW
						SURGICAL SUPP							
025		05/15/18	OG-980074	02/20/20	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID	2.0000	45.54	91.08	
						SURGICAL SUPP			PUMP				
025		05/15/18	OG-980074	02/20/20	500560	MCKESSON MEDICAL	475	00	SWABSTICK, PVP STR	1.0000	4.44	4.44	
						SURGICAL SUPP							
025		05/15/18	OG-980074	02/20/20	500560	MCKESSON MEDICAL	475	00	SINUS RINSE, REG	2.0000	12.25	24.50	
						SURGICAL SUPP			COMP KIT				
025		05/15/18	OG-980074	02/20/20	500560	MCKESSON MEDICAL	475	00	CHAP STICK, TOTAL	1.0000	18.27	18.27	
						SURGICAL SUPP			HYDRATION SO				
025			OG-980074							Purchase Order Total		141.38	
025	OC-14993	05/15/18	OG-980279	02/21/20	500560	MCKESSON MEDICAL	475	00	#943591 FALL	2.0000	62.08	124.16	SW
						SURGICAL SUPP			PREVENTION				
025	OC-14993		OG-980279							Purchase Order Total		124.16	
025	OC-14993	05/15/18	OG-980697	02/24/20	500560	MCKESSON MEDICAL	475	00	FIBER ORIG TEX PDR	2.0000	4.84	9.68	SW
						SURGICAL SUPP			ORANGE				
025		05/15/18	OG-980697	02/24/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-980697	02/24/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-980697	02/24/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-980697	02/24/20	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025			OG-980697							Purchase Order Total		296.64	
025	OC-14993	05/15/18	OG-980734	02/24/20	500560	MCKESSON MEDICAL	475	00	WALKER SET-N-GO ADJ	1.0000	95.15	95.15	SW
						SURGICAL SUPP			BLU				
025		05/15/18	OG-980734	02/24/20	500560	MCKESSON MEDICAL	475	00	WAKER DURA	2.0000	51.33	102.66	
						SURGICAL SUPP			FOLDING,BLU				
025			OG-980734							Purchase Order Total		197.81	
025	OC-14993	05/15/18	OG-981118	02/25/20	500560	MCKESSON MEDICAL	475	00	CHAIR/COMMODE	1.0000	205.81	205.81	SW
						SURGICAL SUPP			SHOWER				
025		05/15/18	OG-981118	02/25/20	500560	MCKESSON MEDICAL	475	00	CREDIT	1.0000-	3.00	3.00-	
						SURGICAL SUPP							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-981118	02/25/20	500560	MCKESSON MEDICAL	475	00	CREDIT	1.0000-	26.44	26.44-	
						SURGICAL SUPP							
025			OG-981118							Purchase Order Total		176.37	
025	OC-14993	05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	GLUCOSE, TAB CHEW	1.0000	4.92	4.92	SW
						SURGICAL SUPP			SM ORG 4GM				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	TEST KIT, INFLUENZA	1.0000	273.44	273.44	
						SURGICAL SUPP			A & B CLIA				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	CUP, COLLECTION	1.0000	7.69	7.69	
						SURGICAL SUPP			W/TEMP GAUGE				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	BENADRYL 25MG BOX	1.0000	5.64	5.64	
						SURGICAL SUPP							
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	ZYRTEC 10MG BOX	1.0000	31.10	31.10	
						SURGICAL SUPP							
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	CONTACT LENS CASE	1.0000	38.09	38.09	
						SURGICAL SUPP			PLASTIC				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	OPTI-FREE REPLENISH	1.0000	11.61	11.61	
						SURGICAL SUPP			MULTI- PUR				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	2.0000	4.62	9.24	
						SURGICAL SUPP			CREAM				
025		05/15/18	OG-981374	02/26/20	500560	MCKESSON MEDICAL	475	00	TONGUE DEPRESSORS	1.0000	3.60	3.60	
						SURGICAL SUPP							
025			OG-981374							Purchase Order Total		385.33	
025	OC-14993	05/15/18	OG-981509	02/27/20	500560	MCKESSON MEDICAL	475	00	461134 TIP, SING	5.0000	13.73	68.65	SW
						SURGICAL SUPP			USE EAR WASHE				
025		05/15/18	OG-981509	02/27/20	500560	MCKESSON MEDICAL	475	00	1076728 TEST KIT	1.0000	273.44	273.44	
						SURGICAL SUPP			INFLUENZA A&B				
025		05/15/18	OG-981509	02/27/20	500560	MCKESSON MEDICAL	475	00	1060780	10.0000	7.06	70.60	
						SURGICAL SUPP			ACETAMINOPHEN PAIN				
025		05/15/18	OG-981509	02/27/20	500560	MCKESSON MEDICAL	475	00	671274 IBUPROFEN,	10.0000	7.41	74.10	
						SURGICAL SUPP			TAB 200MG				
025		05/15/18	OG-981509	02/27/20	500560	MCKESSON MEDICAL	475	00	928732 WIPE	1.0000	63.60	63.60	
						SURGICAL SUPP			SANICLOTH				
025			OG-981509							Purchase Order Total		550.39	
025	OC-14993	05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	24.0000	.29	6.96	SW
						SURGICAL SUPP							
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	120.0000	.70	84.00	
						SURGICAL SUPP			CUCUMBER MEL				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	STETHOSCOPE,	3.0000	12.00	36.00	
						SURGICAL SUPP			SPRAGUE RAPPAPORT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL VANISH	2.0000	36.00	72.00	
						SURGICAL SUPP			POINT 3CC				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	24.0000	2.00	48.00	
						SURGICAL SUPP			SKIN				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS	10.0000	58.56	585.60	
						SURGICAL SUPP			ALC				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	10.0000	75.48	754.80	
						SURGICAL SUPP			LG				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	20.0000	83.40	1,668.00	
						SURGICAL SUPP			3.5C PF XL				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	4.0000	81.00	324.00	
						SURGICAL SUPP			3.5C PF SM				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	10.0000	81.00	810.00	
						SURGICAL SUPP			3.5C PF M				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	20.0000	81.00	1,620.00	
						SURGICAL SUPP			3.5C PF LG				
025		05/15/18	OG-981571	02/27/20	500560	MCKESSON MEDICAL	475	00	APRON, REG WT PLY	3.0000	6.66	19.98	
						SURGICAL SUPP			WHT				
025			OG-981571							Purchase Order Total		6,029.34	
025	OC-14993	05/15/18	OG-981581	02/27/20	500560	MCKESSON MEDICAL	475	00	ASPERCREME	2.0000	7.85	15.70	SW
						SURGICAL SUPP							
025		05/15/18	OG-981581	02/27/20	500560	MCKESSON MEDICAL	475	00	PETROLEUM JELLY	1.0000	3.00	3.00	
						SURGICAL SUPP							
025			OG-981581							Purchase Order Total		18.70	
025	OC-14993	05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	URINAL, COVERED	24.0000	.73	17.52	SW
						SURGICAL SUPP			W/HNDL HVY DTY				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	GOWN, ISO FULL	3.0000	15.00	45.00	
						SURGICAL SUPP			ELASCUF LF YLW				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	38.27	153.08	
						SURGICAL SUPP			SAFETYGLIDE INSUL				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL SUPP			MED				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			LG				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF LG				

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	7.22	14.44	
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISM REG KN	4.0000	7.22	28.88	
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISM REG KN	4.0000	6.53	26.12	
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH LF	12.0000	.15	1.80	
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	72.0000	.27	19.44	
025		05/15/18	OG-981911	02/28/20	500560	MCKESSON MEDICAL	475	00	BUTTON DEVICE, RPLCMNT 24FR	2.0000	202.37	404.74	
025			OG-981911						Purchase Order Total			1,315.22	
025	OC-14993	05/15/18	OG-982432	03/03/20	500560	MCKESSON MEDICAL	475	00	SARNA ORIG ANTI-ITCH	2.0000	10.05	20.10	
025		05/15/18	OG-982432	03/03/20	500560	MCKESSON MEDICAL	475	00	EXT SET SECUR W/FEEDING TUBE	1.0000	49.07	49.07	
025		05/15/18	OG-982432	03/03/20	500560	MCKESSON MEDICAL	475	00	PLUG EAR SOFT SILICONE, 6/PK	4.0000	17.75	71.00	
025			OG-982432						Purchase Order Total			140.17	
025	OC-14993	05/15/18	OG-982522	03/03/20	500560	MCKESSON MEDICAL	475	00	SANITIZER, HAND FM UNSCENTED	3.0000	38.48	115.44	
025		05/15/18	OG-982522	03/03/20	500560	MCKESSON MEDICAL	475	00	SANITIZER, HAND FM UNSCENTED	4.0000	38.48	153.92	
025		05/15/18	OG-982522	03/03/20	500560	MCKESSON MEDICAL	475	00	SANITIZER, HAND FM UNSCENTED	6.0000	38.48	230.88	
025			OG-982522						Purchase Order Total			500.24	
025	OC-14993	05/15/18	OG-982525	03/03/20	500560	MCKESSON MEDICAL	475	00	694009 SANITIZER, SAFEHANDS	2.0000	38.48	76.96	
025		05/15/18	OG-982525	03/03/20	500560	MCKESSON MEDICAL	475	00	911740 SOLUTION, PVP PREP	2.0000	27.12	54.24	
025			OG-982525						Purchase Order Total			131.20	
025	OC-14993	05/15/18	OG-982747	03/04/20	500560	MCKESSON MEDICAL	475	00	SOAP, GOJO, LOTION DLXE	2.0000	65.39	130.78	
025			OG-982747						Purchase Order Total			130.78	
025	OC-14993	05/15/18	OG-982777	03/04/20	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	1.0000	18.59	18.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			16OZ (12/C				
										Purchase Order Total		18.59	
025	OC-14993		OG-982777										
025	OC-14993	05/15/18	OG-982809	03/04/20	500560	MCKESSON MEDICAL	475	00	GLIDES TENNIS BALL	5.0000	13.79	68.95	
						SURGICAL SUPP							
025		05/15/18	OG-982809	03/04/20	500560	MCKESSON MEDICAL	475	00	LANCET TWIST TIP	1.0000	.93	.93	
						SURGICAL SUPP			BLU				
025		05/15/18	OG-982809	03/04/20	500560	MCKESSON MEDICAL	475	00	STRIPS BLD GLUC	1.0000	14.70	14.70	
						SURGICAL SUPP			TRUEMETRIX				
025			OG-982809							Purchase Order Total		84.58	
025	OC-14993	05/15/18	OG-982825	03/04/20	500560	MCKESSON MEDICAL	475	00	MASK, RESPIRATOR,	4.0000	21.09	84.36	
						SURGICAL SUPP			N95, WE				
025	OC-14993		OG-982825							Purchase Order Total		84.36	
025	OC-14993	05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL SUPP							
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	24.0000	.51	12.24	
						SURGICAL SUPP			4OZ				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	20.0000	1.51	30.20	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	10.0000	39.00	390.00	
						SURGICAL SUPP			WHT 1OZ				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL INSULIN	10.0000	40.00	400.00	
						SURGICAL SUPP			29GX1/2"				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANIHANDS ALC	20.0000	58.56	1,171.20	
						SURGICAL SUPP							
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	EPSOM SALT 16OZ	10.0000	1.58	15.80	
						SURGICAL SUPP							
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	20.0000	75.48	1,509.60	
						SURGICAL SUPP			LG				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NIRL	3.0000	81.00	243.00	
						SURGICAL SUPP			3.5C PF BLU SM				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NIRL	3.0000	81.00	243.00	
						SURGICAL SUPP			3.5C PF BLU MD				
025		05/15/18	OG-982994	03/04/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	24.0000	2.04	48.96	
						SURGICAL SUPP			STRP 1X3				
025			OG-982994							Purchase Order Total		4,100.30	
025	OC-14993	05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	10.0000	11.18	111.80	
						SURGICAL SUPP			W/EARLP BLU				
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE CONE	10.0000	7.89	78.90	
						SURGICAL SUPP			W/HDBND LF BLU				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	10.0000	34.80	348.00	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF SM				
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	8.0000	34.80	278.40	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	8.0000	34.80	278.40	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-983057	03/05/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	1.71	10.26	
						SURGICAL SUPP			RED W/LID 1Q				
025			OG-983057							Purchase Order Total		1,244.96	
025	OC-14993	05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	FEED/FLUSH JOEY	1.0000	188.10	188.10	
						SURGICAL SUPP			KANGAROO, 30/C				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	STOOL SOFTNER GEL	2.0000	2.00	4.00	
						SURGICAL SUPP			100MG				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	MOISTRUIZER GEL	2.0000	17.95	35.90	
						SURGICAL SUPP							
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	HEEL/ELBOW	3.0000	6.91	20.73	
						SURGICAL SUPP			PROTECTOR SM				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	HOSE ANTI EMB KNEE	4.0000	9.07	36.28	
						SURGICAL SUPP			HI BGE SM				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	HOSE ANTI EMB KNEE	3.0000	7.03	21.09	
						SURGICAL SUPP			HI BGE LG				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	FEEDING GASTRO TUBE	2.0000	42.80	85.60	
						SURGICAL SUPP			25FR				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	FEEDING GASTRO TUBE	2.0000	82.17	164.34	
						SURGICAL SUPP			28FR				
025		05/15/18	OG-983110	03/05/20	500560	MCKESSON MEDICAL	475	00	FEOSOL TAB 325MG	2.0000	1.39	2.78	
						SURGICAL SUPP							
025			OG-983110							Purchase Order Total		558.82	
025	OC-14993	05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	FIBER ORIG PDR	2.0000	4.84	9.68	
						SURGICAL SUPP							
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	DRESSING DUODERM	2.0000	45.00	90.00	
						SURGICAL SUPP			4X4"				
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	VITAMIN D 5000IU	2.0000	6.69	13.38	
						SURGICAL SUPP							
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	SALINE IRR SOL STR	1.0000	32.45	32.45	
						SURGICAL SUPP			250ML				
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	1.0000	24.80	24.80	
						SURGICAL SUPP			BULB				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	EXAM GLOVES NITRILE	1.0000	15.50	15.50	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-983125	03/05/20	500560	MCKESSON MEDICAL	475	00	FEEDING TUBE GASTRO	2.0000	22.87	45.74	
						SURGICAL SUPP			20CC				
025			OG-983125						Purchase Order Total			231.55	
025	OC-14993	05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	GAUZE, STR ROLLED	1.0000	10.54	10.54	
						SURGICAL SUPP			2PLY 4" (12/				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	DRESSING, NONADH	1.0000	14.64	14.64	
						SURGICAL SUPP			OUCHLESS TELF				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	TAPE, ADHSV PAPER	1.0000	5.02	5.02	
						SURGICAL SUPP			LF 1"X10YDS				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 12PLY	2.0000	1.78	3.56	
						SURGICAL SUPP			STR 2'S 4"				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	2.0000	2.79	5.58	
						SURGICAL SUPP			PTCH 2X4 S				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	4.0000	2.04	8.16	
						SURGICAL SUPP			STRP 1X3 (				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	BAG, CRUSHER	1.0000	13.28	13.28	
						SURGICAL SUPP			MINITWIST EZ EMPT				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	CRUSHER, TABLET	1.0000	79.27	79.27	
						SURGICAL SUPP			SILENT KNIGHT				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	CUTTER, PILL LF	1.0000	2.83	2.83	
						SURGICAL SUPP			MGM63				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, HEAD &	2.0000	5.95	11.90	
						SURGICAL SUPP			SHOULDERS 13.5				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	PETROLEUM JELLY,	6.0000	1.39	8.34	
						SURGICAL SUPP			JAR SM 3.75OZ				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE TRAVEL	12.0000	.45	5.40	
						SURGICAL SUPP			SIZE				
025		05/15/18	OG-983212	03/05/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH COLGATE	12.0000	.95	11.40	
						SURGICAL SUPP			SOFT				
025			OG-983212						Purchase Order Total			179.92	
025	OC-14993	05/15/18	OG-983417	03/05/20	500560	MCKESSON MEDICAL	475	00	MASK,RESPIRATOR N95	8.0000	117.60	940.80	
						SURGICAL SUPP							
025	OC-14993		OG-983417						Purchase Order Total			940.80	
025	OC-14993	05/15/18	OG-983720	03/06/20	500560	MCKESSON MEDICAL	475	00	855126 CONTAINER,	1.0000	72.62	72.62	
						SURGICAL SUPP			SHARPS 5 QT				
025		05/15/18	OG-983720	03/06/20	500560	MCKESSON MEDICAL	475	00	354439 GOVE, EXAM	4.0000	31.90	127.60	
						SURGICAL SUPP			VNYL PF MED				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-983720	03/06/20	500560	MCKESSON MEDICAL	475	00	855126 CONTAINER, SHARPS 5 QT	1.0000	72.62	72.62	
025			OG-983720							Purchase Order Total		272.84	
025	OC-14993	05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	NEEDLE, HYPO 25GX5/8	1.0000	4.03	4.03	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	2.0000	.67	1.34	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	CLOSURE SKIN FLEX TAN 1/2X4	10.0000	.87	8.70	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	STOCKING ANTI TED KNEE MED	1.0000	21.75	21.75	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	FEEDING SET BOLUS W/FEEDING	1.0000	53.35	53.35	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM NITRILE PF LG	1.0000	13.53	13.53	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	CRUSHER TABLET SILENT KNIGHT	1.0000	79.27	79.27	
025		05/15/18	OG-983841	03/06/20	500560	MCKESSON MEDICAL	475	00	CETAPHIL MOIST CRM	1.0000	17.05	17.05	
025			OG-983841							Purchase Order Total		199.02	
025	OC-14993	05/15/18	OG-983918	03/06/20	500560	MCKESSON MEDICAL	475	00	#853530 CLOROX WIPE	4.0000	44.89	179.56	
025	OC-14993		OG-983918							Purchase Order Total		179.56	
025	OC-14993	05/15/18	OG-984141	03/09/20	500560	MCKESSON MEDICAL	475	00	PULMOCARE INST VAN 24/CS	4.0000	30.82	123.28	
025		05/15/18	OG-984141	03/09/20	500560	MCKESSON MEDICAL	475	00	FEXOFENADINE TAB 180MG	1.0000	42.56	42.56	
025		05/15/18	OG-984141	03/09/20	500560	MCKESSON MEDICAL	475	00	CULTURELLE CAP	6.0000	22.64	135.84	
025		05/15/18	OG-984141	03/09/20	500560	MCKESSON MEDICAL	475	00	GASTRO KIT MIC-KEY 24FR	1.0000	118.84	118.84	
025			OG-984141							Purchase Order Total		420.52	
025	OC-14993	05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	SANITIZER, HAND AVAGARD INSTAN	5.0000	99.09	495.45	
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE 6.0OZ	24.0000	2.60	62.40	
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	NEBULIZER, W/MOUTNPC LF SM VOL	6.0000	.85	5.10	
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	NEBULIZER, LF ADLT	6.0000	1.21	7.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			MASK 7TU				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE SURG	80.0000	5.41	432.80	
						SURGICAL SUPP			LIGHT PLTD W/T				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	80.0000	11.18	894.40	
						SURGICAL SUPP			WEARLP BLU				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	GOWN, ISO FULL	48.0000	15.00	720.00	
						SURGICAL SUPP			ELASCUF LF YLW				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF SM				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	12.0000	30.20	362.40	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	BASIN, WASH	55.0000	.47	25.85	
						SURGICAL SUPP			GRAPHITE RECTANGLE				
025		05/15/18	OG-984355	03/09/20	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	48.0000	2.60	124.80	
						SURGICAL SUPP			6.0OZ				
025			OG-984355						Purchase Order Total			3,687.26	
025	OC-14993	05/15/18	OG-984358	03/09/20	500560	MCKESSON MEDICAL	475	00	TIDISHIELD ASSEMBLE	3.0000	16.03	48.09	
						SURGICAL SUPP			N GO LENSE				
025	OC-14993		OG-984358						Purchase Order Total			48.09	
025	OC-14993	05/15/18	OG-984678	03/10/20	500560	MCKESSON MEDICAL	475	00	621559 SANITIZER	2.0000	62.77	125.54	
						SURGICAL SUPP							
025		05/15/18	OG-984678	03/10/20	500560	MCKESSON MEDICAL	475	00	1023030 SANITIZER	8.0000	22.07	176.56	
						SURGICAL SUPP			PURELL ALOE				
025			OG-984678						Purchase Order Total			302.10	
025	OC-14993	05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	223772 SHAMPOO	58.0000	35.72	2,071.76	
						SURGICAL SUPP			TOTAL BODY 4/CS				
025		05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	928732 WIPE,	10.0000	63.60	636.00	
						SURGICAL SUPP			SANICLOTH SUPER				
025		05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM	30.0000	2.72	81.60	
						SURGICAL SUPP			VNYL PF LG				
025		05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	354439 GLOVE EXAM	40.0000	3.19	127.60	
						SURGICAL SUPP			VNYL PF MED				
025		05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	354438 GLOVE EXAM	60.0000	2.72	163.20	



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025		05/15/18	OG-984710	03/10/20	500560	MCKESSON MEDICAL	475	00	VNYL PF SM	20.0000	2.72	54.40	
						SURGICAL SUPP			254441 GLOVE EXAM				
						SURGICAL SUPP			CNYL PF XLG				
025			OG-984710							Purchase Order Total		3,134.56	
025	OC-14993	05/15/18	OG-984711	03/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1050.0000	1.00	1,050.00	
						SURGICAL SUPP							
025	OC-14993		OG-984711							Purchase Order Total		1,050.00	
025	OC-14993	05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	PAD, ABD 5X9" STR	3.0000	1.84	5.52	
						SURGICAL SUPP			LF				
025		05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	BANDAGE ROLL, GAUZE	4.0000	86.55	346.20	
						SURGICAL SUPP			3.4" STR				
025		05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	8.0000	27.48	219.84	
						SURGICAL SUPP			CHOICE+ QUILTD LG				
025		05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	8.0000	51.19	409.52	
						SURGICAL SUPP			TAN 4"X5YDS				
025		05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE	2.0000	13.47	26.94	
						SURGICAL SUPP			AEROSOL 11OZ				
025		05/15/18	OG-984729	03/11/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			XLG 48-66"				
025			OG-984729							Purchase Order Total		1,154.42	
025	OC-14993	05/15/18	OG-984836	03/11/20	500560	MCKESSON MEDICAL	475	00	1060780	2.0000	7.06	14.12	
						SURGICAL SUPP			ACETAMINOPEHN PAIN				
025		05/15/18	OG-984836	03/11/20	500560	MCKESSON MEDICAL	475	00	928732 WIPE	10.0000	5.30	53.00	
						SURGICAL SUPP			SANICLOTH				
025			OG-984836							Purchase Order Total		67.12	
025	OC-14993	05/15/18	OG-984838	03/11/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR	2.0000	36.42	72.84	
						SURGICAL SUPP			CAP 250MG				
025		05/15/18	OG-984838	03/11/20	500560	MCKESSON MEDICAL	475	00	960297, STRIP BLD	1.0000	14.70	14.70	
						SURGICAL SUPP			GLUC STRIPS				
025		05/15/18	OG-984838	03/11/20	500560	MCKESSON MEDICAL	475	00	1120422, CONTOUR	2.0000	15.60	31.20	
						SURGICAL SUPP			BLOOD GLUCOSE				
025		05/15/18	OG-984838	03/11/20	500560	MCKESSON MEDICAL	475	00	1048229, ENSURE	1.0000	24.71	24.71	
						SURGICAL SUPP			CLEAR APPLE				
025		05/15/18	OG-984838	03/11/20	500560	MCKESSON MEDICAL	475	00	1149273, SARNA SENS	4.0000	10.05	40.20	
						SURGICAL SUPP			LOTION				
025			OG-984838							Purchase Order Total		183.65	
025	OC-14993	05/15/18	OG-984993	03/11/20	500560	MCKESSON MEDICAL	475	00	SOAP, GOJO LOT	9.0000	65.39	588.51	
						SURGICAL SUPP			DLX,2117-08				
025	OC-14993		OG-984993							Purchase Order Total		588.51	

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025	OC-14993	05/15/18	OG-985020	03/12/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	6.0000	354.25	2,125.50	
						SURGICAL SUPP			TYMPANIC F/PRO				
025		05/15/18	OG-985020	03/12/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER, EAR	2.0000	222.04	444.08	
						SURGICAL SUPP			PRO 6000W/SM				
025			OG-985020						Purchase Order Total			2,569.58	
025	OC-14993	05/15/18	OG-985171	03/12/20	500560	MCKESSON MEDICAL	475	00	671274 IBUPROFEN,	1.0000	7.41	7.41	
						SURGICAL SUPP			TAB 200MG (				
025		05/15/18	OG-985171	03/12/20	500560	MCKESSON MEDICAL	475	00	1060780	1.0000	7.06	7.06	
						SURGICAL SUPP			ACETAMINOPHEN TAB				
						325							
025			OG-985171						Purchase Order Total			14.47	
025	OC-14993	05/15/18	OG-985178	03/12/20	500560	MCKESSON MEDICAL	475	00	1060780	20.0000	7.06	141.20	
						SURGICAL SUPP			ACETAMINAPHINE				
025		05/15/18	OG-985178	03/12/20	500560	MCKESSON MEDICAL	475	00	671274 IBUPROFEN	5.0000	7.41	37.05	
						SURGICAL SUPP			200 MG				
025		05/15/18	OG-985178	03/12/20	500560	MCKESSON MEDICAL	475	00	1060789 IBRUPROFEN	14.0000	10.72	150.08	
						SURGICAL SUPP			2000 MG				
025			OG-985178						Purchase Order Total			328.33	
025	OC-14993	05/15/18	OG-985211	03/12/20	500560	MCKESSON MEDICAL	475	00	GOGGLES, SPLASH	25.0000	3.92	98.00	
						SURGICAL SUPP			6/BX				
025		05/15/18	OG-985211	03/12/20	500560	MCKESSON MEDICAL			SOAP, LOTION GENTLE	1.0000	39.55	39.55	
						SURGICAL SUPP			W/PUMP				
025		05/15/18	OG-985211	03/12/20	500560	MCKESSON MEDICAL			BANDAGE, 1"X3"	10.0000	4.69	46.90	
						SURGICAL SUPP							
025		05/15/18	OG-985211	03/12/20	500560	MCKESSON MEDICAL			BANDAGE, 1"X3"	10.0000	4.69	46.90	
						SURGICAL SUPP							
025		05/15/18	OG-985211	03/12/20	500560	MCKESSON MEDICAL			GOGGLES, SPLASH	25.0000	3.92	98.00	
						SURGICAL SUPP			6/BX				
025			OG-985211						Purchase Order Total			329.35	
025	OC-14993	05/15/18	OG-985362	03/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.0000	28.00	140.00	
						SURGICAL SUPP							
025	OC-14993		OG-985362						Purchase Order Total			140.00	
025	OC-14993	05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	12.0000	1.59	19.08	
						SURGICAL SUPP			EFFERVESCENT				
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	DENTURE CREAM,	20.0000	5.06	101.20	
						SURGICAL SUPP			FIXODENT				
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	72.0000	.97	69.84	

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						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	3.0000	3.42	10.26	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER FRESH	6.0000	16.44	98.64	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	WATER STR, IRR SOL 250ML	1.0000	125.56	125.56	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	BLAD, TONGUE SR 6" N/S LF	20.0000	3.60	72.00	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	3.0000	14.67	44.01	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS SIDE-ENTRY	3.0000	135.59	406.77	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	PETROLATUM JELLY WHT 5GM	12.0000	7.33	87.96	
						SURGICAL SUPP							
025		05/15/18	OG-985437	03/13/20	500560	MCKESSON MEDICAL	475	00	ALCOHOL, ISOPROPYL 70%	2.0000	46.66	93.32	
						SURGICAL SUPP							
025			OG-985437							Purchase Order Total		1,161.04	
025	OC-14993	05/15/18	OG-985492	03/13/20	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTIEMBOLISM REG KNE	3.0000	6.86	20.58	
						SURGICAL SUPP							
025	OC-14993		OG-985492							Purchase Order Total		20.58	
025	OC-14993	05/15/18	OG-985547	03/13/20	500560	MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY COND CUCUM	10.0000	45.63	456.30	
						SURGICAL SUPP							
025	OC-14993		OG-985547							Purchase Order Total		456.30	
025	OC-14993	05/15/18	OG-985614	03/13/20	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS CHOICE+QUILTED LG	6.0000	27.48	164.88	
						SURGICAL SUPP							
025		05/15/18	OG-985614	03/13/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL SAFETY 3CC 23GX1"	1.0000	24.94	24.94	
						SURGICAL SUPP							
025			OG-985614							Purchase Order Total		189.82	
025	OC-14993	05/15/18	OG-985752	03/16/20	500560	MCKESSON MEDICAL	475	00	BANDAGE, TUBULAR ELAS COMPRESS	2.0000	101.23	202.46	
						SURGICAL SUPP							
025		05/15/18	OG-985752	03/16/20	500560	MCKESSON MEDICAL	475	00	OXIMETER PULSE AIRIAL DLX OLED	4.0000	33.16	132.64	
						SURGICAL SUPP							
025		05/15/18	OG-985752	03/16/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER, INFRARED NON-CONT	4.0000	64.81	259.24	
						SURGICAL SUPP							
025			OG-985752							Purchase Order Total		594.34	
025	OC-14993	05/15/18	OG-985832	03/16/20	500560	MCKESSON MEDICAL	475	00	MAGNESIUM W/CALTAB, 140MG	2.0000	5.08	10.16	
						SURGICAL SUPP							

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025		05/15/18	OG-985832	03/16/20	500560	MCKESSON MEDICAL	475	00	PULMOCARE INST, ARC	4.0000	30.82	123.28	
						SURGICAL SUPP			VAN, 24/CS				
025			OG-985832							Purchase Order Total		133.44	
025	OC-14993	05/15/18	OG-985909	03/16/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	5.0000	50.00	250.00	
						SURGICAL SUPP			LG				
025		05/15/18	OG-985909	03/16/20	500560	MCKESSON MEDICAL	475	00	WIPE, SANIHANDS ALC	5.0000	50.00	250.00	
						SURGICAL SUPP							
025			OG-985909							Purchase Order Total		500.00	
025	OC-14993	05/15/18	OG-986245	03/17/20	500560	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	1.0000	13.43	13.43	
						SURGICAL SUPP							
025	OC-14993		OG-986245							Purchase Order Total		13.43	
025	OC-14993	05/15/18	OG-986356	03/18/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER,	12.0000	64.81	777.72	
						SURGICAL SUPP			INFRARED NON-CONT				
025	OC-14993		OG-986356							Purchase Order Total		777.72	
025	OC-14993	05/15/18	OG-986512	03/18/20	500560	MCKESSON MEDICAL	475	00	1070992,	1.0000	29.98	29.98	
						SURGICAL SUPP			PRACTI-MASK				
025		05/15/18	OG-986512	03/18/20	500560	MCKESSON MEDICAL	475	00	811575, CALCIUM	3.0000	2.65	7.95	
						SURGICAL SUPP			CITRATE+D CAP				
025			OG-986512							Purchase Order Total		37.93	
025	OC-14993	05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER, EAR	6.0000	221.67	1,330.02	
						SURGICAL SUPP			PRO 6000W/SM				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	3.0000	350.78	1,052.34	
						SURGICAL SUPP			TYMPANIC F/PRO 60				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	SYRINGE, PISTON	3.0000	29.46	88.38	
						SURGICAL SUPP			POLYPRO 60CC S				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	64.0000	.25	16.00	
						SURGICAL SUPP			LF				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	WIPE, WET	24.0000	6.51	156.24	
						SURGICAL SUPP			HYDROGENPEROXIDE				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	DISINFECTANT, BATH	1.0000	76.54	76.54	
						SURGICAL SUPP			CLASSIC 3L				
025		05/15/18	OG-986588	03/18/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	4.0000	1.51	6.04	
						SURGICAL SUPP			STR MED				
025			OG-986588							Purchase Order Total		2,725.56	
025	OC-14993	05/15/18	OG-986609	03/18/20	500560	MCKESSON MEDICAL	475	00	1002774 COVER PROBE	2.0000	350.78	701.56	
						SURGICAL SUPP			TYMPANIC				
025	OC-14993		OG-986609							Purchase Order Total		701.56	
025	OC-14993	05/15/18	OG-986778	03/19/20	500560	MCKESSON MEDICAL	475	00	861278,	2.0000	11.65	23.30	
						SURGICAL SUPP			CLUCOSAMINE, CAP				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-986778	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	30MG 722247, VITAMIN D-3 CAP, 5000	2.0000	4.77	9.54	
025			OG-986778							Purchase Order Total		32.84	
025	OC-14993	05/15/18	OG-986884	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD, ALCOHOL PREP STR MED	1.0000	30.20	30.20	
025	OC-14993		OG-986884							Purchase Order Total		30.20	
025	OC-14993	05/15/18	OG-986950	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, SANICLOTH AF3 LG	1.0000	75.48	75.48	
025	OC-14993		OG-986950							Purchase Order Total		75.48	
025	OC-14993	05/15/18	OG-986952	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, SANIHANDS ALCHL LG CNTR	8.0000	6.42	51.36	
025		05/15/18	OG-986952	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ALCOHOL, ISPROPYL 70% 16OZ	1.0000	15.00	15.00	
025		05/15/18	OG-986952	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHIELD, EYE PLAS GLASSES NS	1.0000	64.75	64.75	
025		05/15/18	OG-986952	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK, FACE PROCEDURE LF BLU	3.0000	3.15	9.45	
025		05/15/18	OG-986952	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK, FACE CONE W/HDBND LF BLU	2.0000	8.05	16.10	
025			OG-986952							Purchase Order Total		156.66	
025	OC-14993	05/15/18	OG-986963	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#957802 EXAM GLOVE NITRL	19.0000	11.40	216.60	
025		05/15/18	OG-986963	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#957803 EXAM GLOVE NITRL	19.0000	11.40	216.60	
025			OG-986963							Purchase Order Total		433.20	
025	OC-14993	05/15/18	OG-987103	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BARRIER, PROT SENSI CARE	4.0000	9.47	37.88	
025		05/15/18	OG-987103	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	VITAMIN B COMPLEX +C TAB	1.0000	4.46	4.46	
025			OG-987103							Purchase Order Total		42.34	
025	OC-14993	05/15/18	OG-987125	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE/NDL, LL 3CC 20GX1" (10	1.0000	7.59	7.59	
025		05/15/18	OG-987125	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, BLUNT FILL 18GX1 1/2"	1.0000	8.82	8.82	
025		05/15/18	OG-987125	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, HYPO TW 25GX5/8" (100/	1.0000	4.03	4.03	
025		05/15/18	OG-987125	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CAP, TEMPORAL ARTERY THERMOMET	2.0000	17.33	34.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-987125							Purchase Order Total		55.10	
025	OC-14993	05/15/18	OG-987232	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IGLOO WATER COOLER 3 GAL	1.0000	33.35	33.35	
025	OC-14993		OG-987232							Purchase Order Total		33.35	
025	OC-14993	05/15/18	OG-987275	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	260851 PEPTO	30.0000	7.11	213.30	
025		05/15/18	OG-987275	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	191089 PAD, ALCOHOL PREP BOXES	3.0000	30.20	90.60	
025		05/15/18	OG-987275	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	877027 LOTION HAND/BODY	3.0000	44.06	132.18	
025		05/15/18	OG-987275	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MILK OF MAGNESIA 16 OZ. BOTTLE	10.0000	1.69	16.90	
025			OG-987275							Purchase Order Total		452.98	
025	OC-14993	05/15/18	OG-987294	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD, ALCOHOL PREP STR MED	14.0000	1.51	21.14	
025		05/15/18	OG-987294	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK, FACE PROC W/EARLP LF YLW	8.0000	3.50	28.00	
025			OG-987294							Purchase Order Total		49.14	
025	OC-14993	05/15/18	OG-987296	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD, ALCOHOL PREP STR MED	23.0000	1.51	34.73	
025	OC-14993		OG-987296							Purchase Order Total		34.73	
025	OC-14993	05/15/18	OG-987328	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#191089 ALCOHOL PAD	25.0000	1.51	37.75	
025	OC-14993		OG-987328							Purchase Order Total		37.75	
025	OC-14993	05/15/18	OG-987461	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FIRST AID KIT	6.0000	20.96	125.76	
025		05/15/18	OG-987461	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	445431 DIGITAL THERMOMETER	2.0000	440.34	880.68	
025		05/15/18	OG-987461	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		955937 BLOOD PATHOGEN KIT	1.0000	20.02	20.02	
025			OG-987461							Purchase Order Total		1,026.46	
025	OC-14993	05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	464213, DEVICE LANCET	1.0000	4.69	4.69	
025		05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	861341, PLUG EAR SOFT SILICONE	2.0000	17.75	35.50	
025		05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	854375, BAG ENEMA W/SOAP	4.0000	.77	3.08	
025		05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1020005, TUBE GASTRO MIC 24FR	2.0000	148.79	297.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL	475	00	473848, COMP NEBU	7.0000	33.68	235.76	
						SURGICAL SUPP			DEVIBS				
025		05/15/18	OG-987492	03/23/20	500560	MCKESSON MEDICAL	475	00	473848, COMP NEBU	3.0000	33.68	101.04	
						SURGICAL SUPP			DEVIBS				
025			OG-987492							Purchase Order Total		677.65	
025	OC-14993	05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	6.0000	16.44	98.64	
						SURGICAL SUPP			FRESH 1.4OZ				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	10.0000	13.98	139.80	
						SURGICAL SUPP			TYMPANIC F/PRO				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE ORAL	10.0000	9.58	95.80	
						SURGICAL SUPP			SURETEMP DIS				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL, VANISH	6.0000	36.00	216.00	
						SURGICAL SUPP			POINT 3CC				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	CLIPPER, FNGNAIL	24.0000	.77	18.48	
						SURGICAL SUPP			W/CHAIN LF				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	EPSOM SALT 16 OZ	5.0000	1.58	7.90	
						SURGICAL SUPP							
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	10.0000	83.40	834.00	
						SURGICAL SUPP			3.5C PF XLG				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	4.0000	81.00	324.00	
						SURGICAL SUPP			3.5C PF SM				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	4.0000	81.00	324.00	
						SURGICAL SUPP			3.5C PF M				
025		05/15/18	OG-987599	03/23/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	10.0000	81.00	810.00	
						SURGICAL SUPP			3.5C PF L				
025			OG-987599							Purchase Order Total		2,868.62	
025	OC-14993	05/15/18	OG-987781	03/24/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-987781	03/24/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	1.0000	34.80	34.80	
						SURGICAL SUPP			STRTCH PF SM				
025		05/15/18	OG-987781	03/24/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-987781	03/24/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	3.0000	34.80	104.40	
						SURGICAL SUPP			STRTCH PF LG				
025			OG-987781							Purchase Order Total		313.20	
025	OC-14993	05/15/18	OG-988309	03/25/20	500560	MCKESSON MEDICAL	475	00	TUMS	2.0000	6.32	12.64	
						SURGICAL SUPP							
025	OC-14993	05/15/18	OG-988309	03/25/20	500560	MCKESSON MEDICAL	475	00	ASPERCREME 3 OZ	3.0000	5.96	17.88	
						SURGICAL SUPP							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-988309	03/25/20	500560	MCKESSON MEDICAL			TRIP. ANTIB. OINT.	1.0000	11.52	11.52	
						SURGICAL SUPP			144/BX				
025			OG-988309							Purchase Order Total		42.04	
025	OC-14993	05/15/18	OG-988334	03/25/20	500560	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.72	16.32	
						SURGICAL SUPP			DRP				
025		05/15/18	OG-988334	03/25/20	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL SUPP			TRAY BULB				
025		05/15/18	OG-988334	03/25/20	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.45	32.45	
						SURGICAL SUPP			STR				
025		05/15/18	OG-988334	03/25/20	500560	MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	36.42	36.42	
						SURGICAL SUPP			CAP				
025			OG-988334							Purchase Order Total		109.99	
025	OC-14993	05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE	2.0000	13.47	26.94	
						SURGICAL SUPP			AEROSOL 11OZ				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	6.0000	16.44	98.64	
						SURGICAL SUPP			FRESH 1.4OZ				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	24.0000	.55	13.20	
						SURGICAL SUPP							
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH, PREMOIST	20.0000	3.05	61.00	
						SURGICAL SUPP			W/DSPNG LI				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	20.0000	1.51	30.20	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL, VANISH	10.0000	36.00	360.00	
						SURGICAL SUPP			POINT 3CC				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	5.0000	26.20	131.00	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	5.0000	26.20	131.00	
						SURGICAL SUPP							
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	12.0000	11.78	141.36	
						SURGICAL SUPP			12OZ JAR				
025		05/15/18	OG-988355	03/25/20	500560	MCKESSON MEDICAL	475	00	ALCOHOL, ISOPROPYL	12.0000	1.25	15.00	
						SURGICAL SUPP			70% 16OZ				
025			OG-988355							Purchase Order Total		1,008.34	
025	OC-14993	05/15/18	OG-988439	03/25/20	500560	MCKESSON MEDICAL	475	00	THERMOMETER, EAR	12.0000	222.04	2,664.48	
						SURGICAL SUPP			PRO 6000				
025		05/15/18	OG-988439	03/25/20	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	6.0000	14.17	85.02	
						SURGICAL SUPP			TYMPANIC F/PRO 60				
025			OG-988439							Purchase Order Total		2,749.50	
025	OC-14993	05/15/18	OG-988444	03/25/20	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	1.0000	66.60	66.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			MOISTRESIST				
025	OC-14993		OG-988444							Purchase Order Total		66.60	
025	OC-14993	05/15/18	OG-988445	03/25/20	500560	MCKESSON MEDICAL	475	00	400906, TIP IRRIG	1.0000	43.24	43.24	
						SURGICAL SUPP			OTOCLEAR				
025		05/15/18	OG-988445	03/25/20	500560	MCKESSON MEDICAL	475	00	699689, OXIMETER	3.0000	41.17	123.51	
						SURGICAL SUPP			PULSE FINGER				
025			OG-988445							Purchase Order Total		166.75	
025	OC-14993	05/15/18	OG-988555	03/26/20	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSHES	1.0000	13.01	13.01	
						SURGICAL SUPP							
025	OC-14993		OG-988555							Purchase Order Total		13.01	
025	OC-14993	05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	42.0000	8.34	350.28	
						SURGICAL SUPP			3.5C XLG				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	34.0000	8.10	275.40	
						SURGICAL SUPP			3.5C LG				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	34.0000	8.10	275.40	
						SURGICAL SUPP			3.5C MED				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	SHIELD, EYE PLAS	2.0000	64.75	129.50	
						SURGICAL SUPP			GLASSES				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE	5.0000	3.15	15.75	
						SURGICAL SUPP			PROCEDURE WEARLOOP				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE CONE	4.0000	8.05	32.20	
						SURGICAL SUPP			W/HDBND				
025		05/15/18	OG-989349	03/31/20	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	14.0000	3.50	49.00	
						SURGICAL SUPP			WEARLP				
025			OG-989349							Purchase Order Total		1,127.53	
025	OC-14993	05/15/18	OG-989367	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	15.0000	2.72	40.80	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-989367	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	15.0000	2.72	40.80	
						SURGICAL SUPP			LG				
025		05/15/18	OG-989367	03/31/20	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	3.0000	27.20	81.60	
						SURGICAL SUPP			MED				
025			OG-989367							Purchase Order Total		163.20	
025	OC-14993	05/15/18	OG-989464	03/31/20	500560	MCKESSON MEDICAL	475	00	471622, ELECTRODE	2.0000	39.61	79.22	
						SURGICAL SUPP			DEFIB DISP				
025		05/15/18	OG-989464	03/31/20	500560	MCKESSON MEDICAL	475	00	634157, FERROUS	2.0000	3.79	7.58	
						SURGICAL SUPP			SULFATE LIQ				
025			OG-989464							Purchase Order Total		86.80	
025	OC-14994	05/15/18	OG-977692	02/10/20	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	11025.9000	1.00	11,025.90	SW
						ORDERS			FURNITURE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14994		OG-977692							Purchase Order Total		11,025.90	
025	OC-14994	05/15/18	OG-977755	02/11/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6732.2300	1.00	6,732.23	SW
025	OC-14994		OG-977755							Purchase Order Total		6,732.23	
025	OC-14994	05/15/18	OG-981435	02/26/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	4,000.37	4,000.37	SW
025	OC-14994		OG-981435							Purchase Order Total		4,000.37	
025	OC-14994	05/15/18	OG-981729	02/27/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3185.4800	1.00	3,185.48	SW
025	OC-14994		OG-981729							Purchase Order Total		3,185.48	
025	OC-14994	05/15/18	OG-986008	03/16/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6716.6000	1.00	6,716.60	SW
025	OC-14994		OG-986008							Purchase Order Total		6,716.60	
025	OC-14994	05/15/18	OG-986401	03/18/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	7573.6100	1.00	7,573.61	SW
025	OC-14994		OG-986401							Purchase Order Total		7,573.61	
025	OC-14994	05/15/18	OG-988752	03/26/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	111608.3000	1.00	111,608.30	SW
025	OC-14994		OG-988752							Purchase Order Total		111,608.30	
025	OC-14994	05/15/18	OG-988813	03/26/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	4085.0900	1.00	4,085.09	SW
025	OC-14994		OG-988813							Purchase Order Total		4,085.09	
025	OC-14994	05/15/18	OG-988928	03/27/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1204.2200	1.00	1,204.22	SW
025	OC-14994		OG-988928							Purchase Order Total		1,204.22	
025	OC-14994	05/15/18	OG-989404	03/31/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3938.0600	1.00	3,938.06	SW
025	OC-14994		OG-989404							Purchase Order Total		3,938.06	
025	OC-14996	05/21/18	OG-977269	02/07/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	150.0000	1.34	201.00	SW
025	OC-14996	05/21/18	OG-977269	02/07/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	150.0000	.44	66.00	SW
025	OC-14996		OG-977269							Purchase Order Total		267.00	
025	OC-15000	06/14/18	OG-968931	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC IRON, 350ML, 2.6 LB.,	1.0000	27.84	27.84	
025	OC-15000		OG-968931							Purchase Order Total		27.84	
025	OC-15000	06/14/18	OG-969223	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRUIT BOWL,4-3/4 OZ.,TAN,PK48	6.0000	156.56	939.36	
025		06/14/18	OG-969223	01/06/20	1164823	WW GRAINGER INC -	445	00	NAPPIE BOWL,14	2.0000	145.23	290.46	

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025		06/14/18	OG-969223	01/06/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	OZ.,TAN,PK48 STACKING MUG,7-1/2 OZ.,BEIGE,P	4.0000	171.00	684.00	
025			OG-969223							Purchase Order Total		1,913.82	
025	OC-15000	06/14/18	OG-970016	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY, NYLON SCOURING PAD	6.0000	14.82	88.92	
025		06/14/18	OG-970016	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORMULA 409 DEGREASER	1.0000	62.06	62.06	
025		06/14/18	OG-970016	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M EASY TRAP DUSTERCLOTH	1.0000	95.71	95.71	
025			OG-970016							Purchase Order Total		246.69	
025	OC-15000	06/14/18	OG-970074	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, 3PACK	8.0000	3.93	31.44	
025	OC-15000		OG-970074							Purchase Order Total		31.44	
025	OC-15000	06/14/18	OG-970089	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIFFER WET CLOTHS	2.0000	71.42	142.84	
025	OC-15000		OG-970089							Purchase Order Total		142.84	
025	OC-15000	06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	428.60	428.60	
025		06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	428.60	428.60	
025		06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	1.0000	176.99	176.99	
025		06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	1.0000	176.90	176.90	
025		06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOASTER	1.0000	56.12	56.12	
025		06/14/18	OG-971578	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COFFEE MAKER	1.0000	212.59	212.59	
025			OG-971578							Purchase Order Total		1,479.80	
025	OC-15000	06/14/18	OG-971593	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC ROLLING TOOL BOX	1.0000	92.82	92.82	
025		06/14/18	OG-971593	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINTERS MASKING TAPE	4.0000	6.13	24.52	
025		06/14/18	OG-971593	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINTERS MASKING TAPE	1.0000	18.50	18.50	
025			OG-971593							Purchase Order Total		135.84	
025	OC-15000	06/14/18	OG-971605	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	428.60	428.60	

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025		06/14/18	OG-971605	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	1.0000	176.99	176.99	
025		06/14/18	OG-971605	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOASTER	1.0000	56.12	56.12	
025		06/14/18	OG-971605	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COFFEE MAKER	1.0000	212.59	212.59	
025			OG-971605							Purchase Order Total		874.30	
025	OC-15000	06/14/18	OG-971709	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL, BLUE	5.0000	35.88	179.40	
025		06/14/18	OG-971709	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	10.0000	72.54	725.40	
025			OG-971709							Purchase Order Total		904.80	
025	OC-15000	06/14/18	OG-972044	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 CUP PROG COFFEE MAKER	1.0000	34.79	34.79	
025		06/14/18	OG-972044	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4- SLICE TOASTER, BLACK	1.0000	28.53	28.53	
025			OG-972044							Purchase Order Total		63.32	
025	OC-15000	06/14/18	OG-972055	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423P40 DISPOSIBLE GOVE 2XL	40.0000	8.70	348.00	
025	OC-15000		OG-972055							Purchase Order Total		348.00	
025	OC-15000	06/14/18	OG-972360	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP, INDOOR/OUTDOOR	1.0000	45.73	45.73	
025	OC-15000		OG-972360							Purchase Order Total		45.73	
025	OC-15000	06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUMBLER 12OZ CLEAR 48/PK	2.0000	64.54	129.08	
025		06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAMBRO PLATE 9" 48/PK	1.0000	175.10	175.10	
025		06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACKING MUGS, 48/PK	1.0000	171.00	171.00	
025		06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAPPIE BOWL, 48/PK	1.0000	151.41	151.41	
025		06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAPEFRUIT BOWLS, 48/PK	1.0000	153.98	153.98	
025		06/14/18	OG-972558	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAMBRO PLATE 5", 48/PK	1.0000	96.30	96.30	
025			OG-972558							Purchase Order Total		876.87	
025	OC-15000	06/14/18	OG-972636	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROTORCH,2500F	1.0000	16.69	16.69	
025	OC-15000		OG-972636							Purchase Order Total		16.69	

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025	OC-15000	06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8" CAKE PAN ROUND	8.0000	12.41	99.28	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRESTWARE SS TONGS	8.0000	2.41	19.28	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#14D282 POLYCARBONATE TONG	1.0000	23.64	23.64	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#21D738 MEASURING SPOONS	4.0000	1.99	7.96	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#45GJ39 SPATULA TURNERS SOLID	8.0000	2.90	23.20	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#38X632 KITCHEN TOWEL 17X27	2.0000	29.19	58.38	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36X633 DISH CLOTH 14X14	2.0000	14.80	29.60	
025		06/14/18	OG-972700	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#20YM97 QUILTED SILICONE OVEN	16.0000	2.41	38.56	
025			OG-972700						Purchase Order Total			299.90	
025	OC-15000	06/14/18	OG-972971	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55 GAL ROUND TRASH CAN	1.0000	85.32	85.32	
025		06/14/18	OG-972971	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	1.0000	73.39	73.39	
025		06/14/18	OG-972971	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER PLUNGER	3.0000	6.28	18.84	
025			OG-972971						Purchase Order Total			177.55	
025	OC-15000	06/14/18	OG-973554	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2212-04 GOJO HAND SOAP	8.0000	76.48	611.84	
025	OC-15000		OG-973554						Purchase Order Total			611.84	
025	OC-15000	06/14/18	OG-974102	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY CONTROL CABINET	1.0000	78.31	78.31	
025		06/14/18	OG-974102	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY LOCKBOX PUSH BUTTON	1.0000	30.02	30.02	
025			OG-974102						Purchase Order Total			108.33	
025	OC-15000	06/14/18	OG-974723	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BURNISHING PAD 5PK	6.0000	42.50	255.00	
025		06/14/18	OG-974723	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	1.0000	64.11-	64.11-	
025		06/14/18	OG-974723	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	1.0000	28.50-	28.50-	
025		06/14/18	OG-974723	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	1.0000	28.50-	28.50-	

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			OG-974723			LINCOLN - PU							
025			OG-974723							Purchase Order Total		133.89	
025	OC-15000	06/14/18	OG-974742	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF MASK RESPIRATOR & FILTER	2.0000	17.75	35.50	
025		06/14/18	OG-974742	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIP CLAW HAMMER	1.0000	8.14	8.14	
025			OG-974742										
025			OG-974742							Purchase Order Total		43.64	
025	OC-15000	06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET WITH WRINGER	1.0000	98.72	98.72	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING WET MOP	2.0000	3.14	6.28	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	1.0000	26.70	26.70	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY PLUNGER	1.0000	6.28	6.28	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSHES	1.0000	24.14	24.14	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER GLOVES L	3.0000	.70	2.10	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER GLOVES XL	3.0000	.70	2.10	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VAC 50CFM	1.0000	133.58	133.58	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTPAN PLASTIC	1.0000	6.58	6.58	
025		06/14/18	OG-975097	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLEANING CLOTH PACK	2.0000	11.82	23.64	
025			OG-975097										
025			OG-975097							Purchase Order Total		330.12	
025	OC-15000	06/14/18	OG-975427	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE UTILITY TABLE	8.0000	216.82	1,734.56	
025		06/14/18	OG-975427	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE UTILITY TABLE	6.0000	216.82	1,300.92	
025		06/14/18	OG-975427	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE UTILITY TABLE	2.0000	216.82	433.64	
025			OG-975427										
025			OG-975427							Purchase Order Total		3,469.12	
025	OC-15000	06/14/18	OG-975750	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON CHORE GLOVES	3.0000	3.19	9.57	
025			OG-975750										
025			OG-975750							Purchase Order Total		9.57	
025	OC-15000	06/14/18	OG-975887	02/04/20	1164823	WW GRAINGER INC -	445	00	ELEPHANT STICK PEN,	2.0000	52.99	105.98	

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						LINCOLN - PU			BLACK INK				
025	OC-15000		OG-975887									Purchase Order Total	105.98
025	OC-15000	06/14/18	OG-976337	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1GAL JUG, 3 PK	4.0000	3.93	15.72	
025		06/14/18	OG-976337	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIG/FREEZER THERMOMETER	5.0000	4.24	21.20	
025			OG-976337									Purchase Order Total	36.92
025	OC-15000	06/14/18	OG-977155	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12"X12" 100% COTTON WASHCLOTHS	63.0000	7.11	447.93	
025	OC-15000		OG-977155									Purchase Order Total	447.93
025	OC-15000	06/14/18	OG-977268	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.5600	1.00	19.56	
025	OC-15000		OG-977268									Purchase Order Total	19.56
025	OC-15000	06/14/18	OG-977270	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1800	1.00	5.18	
025	OC-15000		OG-977270									Purchase Order Total	5.18
025	OC-15000	06/14/18	OG-977537	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN TOP, ROUND W/PUSH DR	1.0000	139.27	139.27	
025		06/14/18	OG-977537	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW VINYL REPLACEMENT BAG	3.0000	75.67	227.01	
025			OG-977537									Purchase Order Total	366.28
025	OC-15000	06/14/18	OG-977639	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY ERASE BOARD WALL MOUNTED	1.0000	64.13	64.13	
025		06/14/18	OG-977639	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN 20" HEIGHT	4.0000	21.28	85.12	
025			OG-977639									Purchase Order Total	149.25
025	OC-15000	06/14/18	OG-977680	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF BRACKET, 500LB LOAD	8.0000	4.49	35.92	
025	OC-15000		OG-977680									Purchase Order Total	35.92
025	OC-15000	06/14/18	OG-978273	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LATEX CHEMICAL RESISTANT GLOVE	24.0000	.74	17.76	
025	OC-15000		OG-978273									Purchase Order Total	17.76
025	OC-15000	06/14/18	OG-978692	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUNBEAM 4-SLICE TOASTER	1.0000	29.98	29.98	
025		06/14/18	OG-978692	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BISSELL SWEEPER, BATTERY OPER	1.0000	114.42	114.42	
025			OG-978692									Purchase Order Total	144.40
025	OC-15000	06/14/18	OG-979272	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	1.0000	90.02	90.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000		OG-979272							Purchase Order Total		90.02	
025	OC-15000	06/14/18	OG-979404	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.4900	1.00	126.49	
025	OC-15000		OG-979404							Purchase Order Total		126.49	
025	OC-15000	06/14/18	OG-979770	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, 3PK	5.0000	3.93	19.65	
025	OC-15000		OG-979770							Purchase Order Total		19.65	
025	OC-15000	06/14/18	OG-980144	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILITE STORAGE TOTE	2.0000	6.72	13.44	
025	OC-15000		OG-980144							Purchase Order Total		13.44	
025	OC-15000	06/14/18	OG-980842	02/24/20	524207	GRAINGER - PAYMENTS	445	00	#6YB34 DRILL BIT SHARPENER	1.0000	104.47	104.47	
025		06/14/18	OG-980842	02/24/20	524207	GRAINGER - PAYMENTS			#53JW96 LONG NOSE PLIERS	1.0000	25.83	25.83	
025		06/14/18	OG-980842	02/24/20	524207	GRAINGER - PAYMENTS			#483P27 1/2" SPIRAL BRUSH	1.0000	21.42	21.42	
025		06/14/18	OG-980842	02/24/20	524207	GRAINGER - PAYMENTS			#483P25 3/4" SPIRAL BRUSH	1.0000	20.24	20.24	
025			OG-980842							Purchase Order Total		171.96	
025	OC-15000	06/14/18	OG-981562	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD, 5PK	1.0000	10.40	10.40	
025	OC-15000		OG-981562							Purchase Order Total		10.40	
025	OC-15000	06/14/18	OG-981601	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR/FREEZE R THERMOMET	1.0000	5.03	5.03	
025	OC-15000		OG-981601							Purchase Order Total		5.03	
025	OC-15000	06/14/18	OG-981808	02/28/20	524207	GRAINGER - PAYMENTS	365	80	SANITAIRE VACUUM REUSABLE BAG	2.0000	303.56	607.12	
025	OC-15000		OG-981808							Purchase Order Total		607.12	
025	OC-15000	06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9CT05 SAFETY GLASSES	10.0000	2.39	23.90	
025		06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58 GLOVES SZ L/100/PK	60.0000	4.94	296.40	
025		06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1PFN2 GLOVES SZA XL/100/PK	60.0000	9.85	591.00	
025		06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC SHEETING	1.0000	83.62	83.62	
025		06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE	1.0000	12.69	12.69	
025		06/14/18	OG-982787	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MN56 SPRAY BOTTLE	24.0000	2.70	64.80	



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			OG-982787			LINCOLN - PU							
025			OG-982787							Purchase Order Total		1,072.41	
025	OC-15000	06/14/18	OG-982822	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20' BOX FAN NON OSCIL, 3 SPEED	2.0000	21.22	42.44	
025	OC-15000		OG-982822							Purchase Order Total		42.44	
025	OC-15000	06/14/18	OG-982893	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD 10X4.5IN	5.0000	10.40	52.00	
025		06/14/18	OG-982893	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH 1 GAL, 3PK	8.0000	3.93	31.44	
025			OG-982893							Purchase Order Total		83.44	
025	OC-15000	06/14/18	OG-983159	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, BACKPACK VACUUM	3.0000	25.43	76.29	
025		06/14/18	OG-983159	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG 1 PLY	3.0000	20.16	60.48	
025		06/14/18	OG-983159	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40/45 GAL TRASH CAN LINERS	5.0000	18.89	94.45	
025		06/14/18	OG-983159	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BACKPACK VACUUM, STANDARD	1.0000	472.10	472.10	
025			OG-983159							Purchase Order Total		703.32	
025	OC-15000	06/14/18	OG-983361	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIDGET 1	1.0000	50.00	50.00	
025		06/14/18	OG-983361	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	1.0000	50.00	50.00	
025			OG-983361							Purchase Order Total		100.00	
025	OC-15000	06/14/18	OG-983410	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIRECT PROTECTIVE GOGGLES	100.0000	3.11	311.00	
025	OC-15000		OG-983410							Purchase Order Total		311.00	
025	OC-15000	06/14/18	OG-983591	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSOR GOJO	8.0000	13.79	110.32	
025	OC-15000		OG-983591							Purchase Order Total		110.32	
025	OC-15000	06/14/18	OG-984695	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1PFN2 NITRILE XL POWDER FREE	60.0000	9.85	591.00	
025		06/14/18	OG-984695	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423P40 NITRILE 2XL POWDER FREE	40.0000	9.41	376.40	
025		06/14/18	OG-984695	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9CT05 SAFETY GLASSES	6.0000	2.39	14.34	
025		06/14/18	OG-984695	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5VN35 GOJO SOAP 2000ML	30.0000	80.39	2,411.70	
025			OG-984695							Purchase Order Total		3,393.44	

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025	OC-15000	06/14/18	OG-984847	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SEALER, 5/GAL	3.0000	115.35	346.05	
025		06/14/18	OG-984847	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID DEFOAMER 32/OZ	12.0000	7.75	93.00	
025			OG-984847							Purchase Order Total		439.05	
025	OC-15000	06/14/18	OG-985024	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	490207 PALLET JACK	1.0000	422.95	422.95	
025	OC-15000		OG-985024							Purchase Order Total		422.95	
025	OC-15000	06/14/18	OG-985284	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON STRING WET MOP HEAD	25.0000	3.14	78.50	
025	OC-15000		OG-985284							Purchase Order Total		78.50	
025	OC-15000	06/14/18	OG-985349	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLES	12.0000	4.81	57.72	
025		06/14/18	OG-985349	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC SHEETING ROLL	1.0000	83.62	83.62	
025		06/14/18	OG-985349	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE ROLL	3.0000	8.13	24.39	
025			OG-985349							Purchase Order Total		165.73	
025	OC-15000	06/14/18	OG-985652	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHREDDER BAGS	1.0000	75.63	75.63	
025	OC-15000		OG-985652							Purchase Order Total		75.63	
025	OC-15000	06/14/18	OG-985762	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP, 9LB MAX, 3/4"W	1.0000	22.19	22.19	
025	OC-15000		OG-985762							Purchase Order Total		22.19	
025	OC-15000	06/14/18	OG-985770	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN METAL SHELVING, GRAY	1.0000	97.94	97.94	
025	OC-15000		OG-985770							Purchase Order Total		97.94	
025	OC-15000	06/14/18	OG-986409	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROFESSIONAL MICROWAVE OVEN	2.0000	326.56	653.12	
025		06/14/18	OG-986409	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 CUP SINGLE COFFEE MAKER	2.0000	45.15	90.30	
025			OG-986409							Purchase Order Total		743.42	
025	OC-15000	06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39E966, PAPER TOWEL DISP KEY	24.0000	.17	4.08	
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ELJ8, PAIL, 2-1/2 GAL, GRAY	12.0000	8.89	106.68	
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3LFD6, PLASTIC BOTTLE, 24OZ	5.0000	6.37	31.85	
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZWN7, TRIGGER	3.0000	19.99	59.97	

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						LINCOLN - PU			SPRAY				
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23YU38, BELT, FITS	24.0000	2.72	65.28	
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM				
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3LFD6, PLASTIC BOTTLE, 24OZ	7.0000	6.37	44.59	
025		06/14/18	OG-986752	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3LFD6, PLASTIC BOTTLE, 24OZ	7.0000	6.37	44.59	
025			OG-986752						Purchase Order Total			357.04	
025	OC-15000	06/14/18	OG-986855	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL PALLET JACK	1.0000	1,367.06	1,367.06	
025	OC-15000		OG-986855						Purchase Order Total			1,367.06	
025	OC-15000	06/14/18	OG-987152	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK & LOOP, W/NO ADHESIVE	3.0000	41.68	125.04	
025		06/14/18	OG-987152	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMICE STONE CLEANER STICK	6.0000	5.64	33.84	
025			OG-987152						Purchase Order Total			158.88	
025	OC-15000	06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	5.0000	47.67	238.35	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE, 60" HANDLE	5.0000	26.19	130.95	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESIST GLOVES, L	12.0000	.74	8.88	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESIST GLOVES, M	12.0000	.74	8.88	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESIST GLOVES, S	12.0000	.74	8.88	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESIST GLOVES, XL	12.0000	.74	8.88	
025		06/14/18	OG-987529	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEARING AID BATTERY 16 PK	4.0000	14.67	58.68	
025			OG-987529						Purchase Order Total			463.50	
025	OC-15000	06/14/18	OG-988302	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET STRETCH WRAP	1.0000	72.80	72.80	
025	OC-15000		OG-988302						Purchase Order Total			72.80	
025	OC-15000	06/14/18	OG-988366	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID 32 GAL TRASH CAN	8.0000	33.64	269.12	
025		06/14/18	OG-988366	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID 32 GAL CAN LIDS	8.0000	18.77	150.16	
025		06/14/18	OG-988366	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN DOLLY	8.0000	20.75	166.00	

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025		06/14/18	OG-988366	03/25/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	30 GAL BIOHAZARD BAGS CASE	1.0000	59.74	59.74	
025			OG-988366							Purchase Order Total		645.02	
025	OC-15000	06/14/18	OG-988449	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOOP-TYPE SEW ON TAPE	1.0000	81.45	81.45	
025	OC-15000		OG-988449							Purchase Order Total		81.45	
025	OC-15000	06/14/18	OG-989487	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE RUNNER 12'	1.0000	176.30	176.30	
025	OC-15000		OG-989487							Purchase Order Total		176.30	
025	OC-15000	06/14/18	OG-989541	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	2.0000	346.25	692.50	
025	OC-15000		OG-989541							Purchase Order Total		692.50	
025	OC-15002	06/14/18	OG-972894	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER ANTIBAC SOAP	6.0000	61.98	371.88	
025	OC-15002		OG-972894							Purchase Order Total		371.88	
025	OC-15002	06/14/18	OG-974763	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	6.0000	61.98	371.88	
025	OC-15002		OG-974763							Purchase Order Total		371.88	
025	OC-15002	06/14/18	OG-979790	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-979790							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-981613	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	4.0000	30.99	123.96	
025		06/14/18	OG-981613	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	4.0000	61.98	247.92	
025		06/14/18	OG-981613	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	30.99	309.90	
025			OG-981613							Purchase Order Total		681.78	
025	OC-15002	06/14/18	OG-985090	03/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	4.0000	30.99	123.96	
025		06/14/18	OG-985090	03/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	4.0000	30.99	123.96	
025			OG-985090							Purchase Order Total		247.92	
025	OC-15002	06/14/18	OG-986745	03/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2105662, 8MMX1/4" SOCKET	6.0000	2.29	13.74	
025		06/14/18	OG-986745	03/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2105028, 7MMX1/4" METRIC SOCK	3.0000	2.71	8.12	
025			OG-986745							Purchase Order Total		21.86	

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025	OC-15002	06/14/18	OG-988371	03/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	61.98	619.80	
025	OC-15002		OG-988371							Purchase Order Total		619.80	
025	OC-15002	06/14/18	OG-988981	03/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	445.2000	1.00	445.20	
025	OC-15002		OG-988981							Purchase Order Total		445.20	
025	OC-15002	06/14/18	OG-988990	03/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.0400	1.00	89.04	
025	OC-15002		OG-988990							Purchase Order Total		89.04	
025	OC-15002	06/14/18	OG-988997	03/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	220.6000	1.00	220.60	
025	OC-15002		OG-988997							Purchase Order Total		220.60	
025	OC-15002	06/14/18	OG-989012	03/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	133.6600	1.00	133.66	
025	OC-15002		OG-989012							Purchase Order Total		133.66	
025	OC-15003	06/14/18	OG-986771	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	92688175, GYM WIPES REFILLS	2.0000	47.49	94.99	
025		06/14/18	OG-986771	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	92688175, GYM WIPES REFILLS	1.0000	47.49	47.49	
025		06/14/18	OG-986771	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	92688175, GYM WIPES REFILLS	1.0000	47.42	47.42	
025			OG-986771							Purchase Order Total		189.90	
025	OC-15006	07/02/18	OG-969548	01/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SET FEED 1000ML W/1000ML	1.0000	181.25	181.25	SW
025	OC-15006		OG-969548							Purchase Order Total		181.25	
025	OC-15006	07/02/18	OG-974842	01/30/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SET FEED FLUSH BAG JOEY	1.0000	181.25	181.25	SW
025	OC-15006		OG-974842							Purchase Order Total		181.25	
025	OC-15013	07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	1.0000	126.61	126.61	
025	OC-15013	07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUID TECHNICAL	2.0000	22.50	45.00	
025		07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP	6.0000	45.05	270.30	
025		07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	8.0000	108.15	865.20	
025		07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	187.94	187.94	
025		07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BULK	1.0000	461.74	461.74	
025		07/16/18	OG-969432	01/07/20	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	

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025			OG-969432							Purchase Order Total		2,156.79	
025	OC-15013	07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP	5.0000	45.05	225.25	
025		07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS	6.0000	108.15	648.90	
025		07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	188.34	188.34	
025		07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	433.62	433.62	
025		07/16/18	OG-976423	02/05/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL FOR ARGON	1.0000	200.00	200.00	
025			OG-976423							Purchase Order Total		1,741.11	
025	OC-15013	07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	2.0000	45.05	90.10	
025		07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	137.40	137.40	
025		07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	553.00	553.00	
025		07/16/18	OG-982617	03/03/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-982617							Purchase Order Total		1,487.10	
025	OC-15017	07/26/18	OG-971138	01/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	7,518.00	7,518.00	
025		07/26/18	OG-971138	01/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	1,492.40	1,492.40	
025		07/26/18	OG-971138	01/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADD'L PRODUCTS/SVCS - KEARNEY	1.0000	120.35	120.35	
025		07/26/18	OG-971138	01/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADD'L PRODUCTS/SVCS - GENEVA	1.0000	39.04	39.04	
025		07/26/18	OG-971138	01/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	RETURN CREDIT	1.0000	12.36-	12.36-	
025			OG-971138							Purchase Order Total		9,157.43	
025	OC-15017	07/26/18	OG-972718	01/21/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,810.75	6,810.75	
025	OC-15017	07/26/18	OG-972718	01/21/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	1,053.43	1,053.43	
025		07/26/18	OG-972718	01/21/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADD'L PRODUCTS/SVCS - KEARNEY	1.0000	57.40	57.40	
025		07/26/18	OG-972718	01/21/20	1747929	DIAMOND PHARMACY SERVICES	269	00	RETURN CREDIT	1.0000	125.40-	125.40-	
025			OG-972718							Purchase Order Total		7,796.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15017	07/26/18	OG-987533	03/23/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	5,817.47	5,817.47	
025		07/26/18	OG-987533	03/23/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	1,807.97	1,807.97	
025		07/26/18	OG-987533	03/23/20	1747929	DIAMOND PHARMACY SERVICES	269	00	RETURN CREDITS	1.0000	5.61-	5.61-	
025			OG-987533						Purchase Order Total			7,619.83	
025	OC-15017	07/26/18	OG-987538	03/23/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,366.53	6,366.53	
025		07/26/18	OG-987538	03/23/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	49.74	49.74	
025			OG-987538						Purchase Order Total			6,416.27	
025	OC-15024	08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	2.0000	10.88	21.76	SW
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	3.0000	10.88	32.64	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	1.0000	10.88	10.88	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	10.88	32.64	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOTBEER	4.0000	10.88	43.52	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	3.0000	10.88	32.64	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	2.0000	10.88	21.76	
025		08/21/18	OG-971551	01/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	10.88	21.76	
025			OG-971551						Purchase Order Total			217.60	
025	OC-15024	08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DR PEPPER	6.0000	10.88	65.28	SW
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	10.88	10.88	
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	1.0000	10.88	10.88	
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	5.0000	10.88	54.40	
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	5.0000	10.88	54.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	10.88	21.76	
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	10.88	21.76	
025		08/21/18	OG-978900	02/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	10.88	21.76	
025			OG-978900						Purchase Order Total			261.12	
025	OC-15024	08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	3.0000	10.88	32.64	SW
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	10.88	21.76	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	10.88	43.52	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	4.0000	10.88	43.52	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	3.0000	10.88	32.64	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	10.88	10.88	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	2.0000	10.88	21.76	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	10.88	21.76	
025		08/21/18	OG-987030	03/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	4.0000	10.88	43.52	
025			OG-987030						Purchase Order Total			272.00	
025	OC-15032	10/22/18	OG-971980	01/16/20	505365	GALLS LLC - PURCHASING	200	43	EAR PHONE CONNECTION RIGHT M	25.0000	6.29	157.25	
025		10/22/18	OG-971980	01/16/20	505365	GALLS LLC - PURCHASING	680	00	EAR PHONE CONNECTION LEFTM	25.0000	6.29	157.25	
025		10/22/18	OG-971980	01/16/20	505365	GALLS LLC - PURCHASING	680	00	EAR PHONE CONNECTION RIGHT L	25.0000	6.29	157.25	
025		10/22/18	OG-971980	01/16/20	505365	GALLS LLC - PURCHASING	680	00	EAR PHONE CONNECTION LEFT L	25.0000	6.29	157.25	
025		10/22/18	OG-971980	01/16/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING & HANDLING	1.0000	31.45	31.45	
025			OG-971980						Purchase Order Total			660.45	
025	OC-15032	10/22/18	OG-981266	02/26/20	505365	GALLS LLC - PURCHASING	200	43	ZAK TOOL TACTICAL KEY RING HOL	15.0000	12.99	194.85	



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025	OC-15032		OG-981266							Purchase Order Total		194.85	
025	OC-15060	11/02/18	OG-968795	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	353.76	353.76	
025		11/02/18	OG-968795	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	45.75	45.75	
025			OG-968795							Purchase Order Total		399.51	
025	OC-15060	11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	389.92	389.92	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	165.57	165.57	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	64.42	64.42	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	224.70	224.70	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	197.41	197.41	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.20	94.20	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	166.12	166.12	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	331.09	331.09	
025		11/02/18	OG-968819	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	188.96	188.96	
025			OG-968819							Purchase Order Total		1,822.39	
025	OC-15060	11/02/18	OG-969129	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 TAKIES CHIPS	3.0000	31.38	94.14	

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025		11/02/18	OG-969129	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32581 SHELL SHOCKED	2.0000	17.01	34.02	
025		11/02/18	OG-969129	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 GUSHERS	3.0000	10.31	30.93	
025		11/02/18	OG-969129	01/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25352 TILLAMOOK JERKY OLD FASH	2.0000	21.92	43.84	
025			OG-969129						Purchase Order Total			202.93	
025	OC-15060	11/02/18	OG-969178	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	405.82	405.82	
025		11/02/18	OG-969178	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	182.41	182.41	
025		11/02/18	OG-969178	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	29.68	29.68	
025			OG-969178						Purchase Order Total			617.91	
025	OC-15060	11/02/18	OG-969179	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,409.66	1,409.66	
025	OC-15060		OG-969179						Purchase Order Total			1,409.66	
025	OC-15060	11/02/18	OG-969218	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	886.45	886.45	
025		11/02/18	OG-969218	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	258.31	258.31	
025			OG-969218						Purchase Order Total			1,144.76	
025	OC-15060	11/02/18	OG-969228	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	57.58	57.58	
025		11/02/18	OG-969228	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	22.14	22.14	
025			OG-969228						Purchase Order Total			79.72	
025	OC-15060	11/02/18	OG-969229	01/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	121.21	121.21	

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						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-969229							Purchase Order Total		121.21	
025	OC-15060	11/02/18	OG-969232	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.5000	2.13	256.67	
025		11/02/18	OG-969232	01/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.4000	2.71	326.28	
025			OG-969232							Purchase Order Total		582.95	
025	OC-15060	11/02/18	OG-970098	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	147.93	147.93	
025		11/02/18	OG-970098	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	334.94	334.94	
025			OG-970098							Purchase Order Total		482.87	
025	OC-15060	11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP LG HNGD	8.0000	22.71	181.68	
025		11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,220.46	2,220.46	
025		11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP LG HNGD	5.0000	22.71	113.55	
025		11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TRY FOAM 5 COMP	5.0000	21.98	109.90	
025		11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,915.05	1,915.05	
025		11/02/18	OG-970715	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	576.73	576.73	
025			OG-970715							Purchase Order Total		5,117.37	
025	OC-15060	11/02/18	OG-970724	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	868.96	868.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-970724	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP LG HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-970724	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP LG HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-970724	01/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,430.18	1,430.18	
025			OG-970724						Purchase Order Total			2,480.82	
025	OC-15060	11/02/18	OG-970798	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	587.18	587.18	
025		11/02/18	OG-970798	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	29.70	29.70	
025		11/02/18	OG-970798	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	135.59	135.59	
025			OG-970798						Purchase Order Total			752.47	
025	OC-15060	11/02/18	OG-970799	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	382.05	382.05	
025	OC-15060		OG-970799						Purchase Order Total			382.05	
025	OC-15060	11/02/18	OG-970936	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	184.07	184.07	
025	OC-15060		OG-970936						Purchase Order Total			184.07	
025	OC-15060	11/02/18	OG-971615	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	198.23	198.23	
025		11/02/18	OG-971615	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	70.88-	70.88-	
025			OG-971615						Purchase Order Total			127.35	
025	OC-15060	11/02/18	OG-971626	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	345.12	345.12	
025	OC-15060		OG-971626						Purchase Order Total			345.12	

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025	OC-15060	11/02/18	OG-971846	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	160.59	160.59	
025		11/02/18	OG-971846	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	349.78	349.78	
025		11/02/18	OG-971846	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	232.53	232.53	
025		11/02/18	OG-971846	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	228.24	228.24	
025			OG-971846							Purchase Order Total		971.14	
025	OC-15060	11/02/18	OG-971992	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1000	2.32	280.95	
025	OC-15060		OG-971992							Purchase Order Total		280.95	
025	OC-15060	11/02/18	OG-972583	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	101.32	101.32	
025		11/02/18	OG-972583	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	124.40	124.40	
025		11/02/18	OG-972583	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	99.48	99.48	
025			OG-972583							Purchase Order Total		325.20	
025	OC-15060	11/02/18	OG-972584	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-972584							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-972671	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	809.22	809.22	
025	OC-15060		OG-972671							Purchase Order Total		809.22	
025	OC-15060	11/02/18	OG-972927	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	413.66	413.66	
025		11/02/18	OG-972927	01/23/20	500555	CASH WA	962	40	EXPENSE	1.0000	54.89	54.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-972927	01/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	59.40	59.40	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-972927	01/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	281.59	281.59	
						DISTRIBUTING, KEARNEY							
025			OG-972927							Purchase Order Total		809.54	
025	OC-15060	11/02/18	OG-973301	01/23/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	868.96	868.96	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-973301	01/23/20	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	4.0000	22.71	90.84	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-973301	01/23/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	762.64	762.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-973301	01/23/20	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	6.0000	22.71	136.26	
						DISTRIBUTING, KEARNEY							
025			OG-973301							Purchase Order Total		1,858.70	
025	OC-15060	11/02/18	OG-973310	01/23/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,820.86	1,820.86	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-973310	01/23/20	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	22.71	181.68	
						DISTRIBUTING, KEARNEY							
025			OG-973310							Purchase Order Total		2,002.54	
025	OC-15060	11/02/18	OG-973673	01/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	184.56	184.56	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-973673	01/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	769.28	769.28	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-973673	01/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
025			OG-973673							Purchase Order Total		999.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-973675	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	374.75	374.75	
025	OC-15060		OG-973675							Purchase Order Total		374.75	
025	OC-15060	11/02/18	OG-973874	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	205.01	205.01	
025	OC-15060		OG-973874							Purchase Order Total		205.01	
025	OC-15060	11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32581 NOW AND LATER	2.0000	17.01	34.02	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27288 JERKY BEEF TERIYAKI	2.0000	36.92	73.84	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	2687 CHIPS ANDY CAP HOT FRIES	2.0000	8.77	17.54	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25831 CHIPS NACHO GEHLS	1.0000	22.21	22.21	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 CHIPS TORT FUEGO TAKIS	3.0000	31.38	94.14	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 FRUIT GUSHERS MIXED	2.0000	10.31	20.62	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50143 PRETZEL JUMBO	1.0000	63.02	63.02	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	46914 PEPPER JALAPENO SLICED	1.0000	24.95	24.95	
025		11/02/18	OG-974039	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	54980 BIG BOPPER ICE CREAM SAN	1.0000	18.01	18.01	
025			OG-974039							Purchase Order Total		368.35	
025	OC-15060	11/02/18	OG-974099	01/28/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-974099							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-974646	01/29/20	500555	CASH WA	962	40	TOILET PAPER 2-PLY	6.0000	29.12	174.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			96/CS				
025		11/02/18	OG-974646	01/29/20	500555	CASH WA	962	40	83430 TOILET PAPER	6.0000	29.12	174.72	
						DISTRIBUTING, KEARNEY			2-PLY 96/CS				
025			OG-974646							Purchase Order Total		349.44	
025	OC-15060	11/02/18	OG-974738	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	97.09	97.09	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-974738	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	220.05	220.05	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-974738	01/30/20	500555	CASH WA	962	40	CREDIT	1.0000	37.24-	37.24-	
						DISTRIBUTING, KEARNEY							
025			OG-974738							Purchase Order Total		279.90	
025	OC-15060	11/02/18	OG-974903	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,316.16	1,316.16	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-974903							Purchase Order Total		1,316.16	
025	OC-15060	11/02/18	OG-974906	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	404.97	404.97	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-974906	01/30/20	500555	CASH WA	240		OTHER	1.0000	36.82	36.82	
						DISTRIBUTING, KEARNEY							
025			OG-974906							Purchase Order Total		441.79	
025	OC-15060	11/02/18	OG-974911	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	996.91	996.91	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-974911							Purchase Order Total		996.91	
025	OC-15060	11/02/18	OG-974914	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	631.26	631.26	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-974914	01/30/20	500555	CASH WA	240		OTHER	1.0000	31.68	31.68	
						DISTRIBUTING, KEARNEY							
025			OG-974914							Purchase Order Total		662.94	
025	OC-15060	11/02/18	OG-974925	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	993.20	993.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-974925							Purchase Order Total		993.20	
025	OC-15060	11/02/18	OG-974929	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	366.72	366.72	
025		11/02/18	OG-974929	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	66.66	66.66	
025			OG-974929							Purchase Order Total		433.38	
025	OC-15060	11/02/18	OG-974932	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,267.66	1,267.66	
025	OC-15060		OG-974932							Purchase Order Total		1,267.66	
025	OC-15060	11/02/18	OG-974938	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	311.49	311.49	
025	OC-15060		OG-974938							Purchase Order Total		311.49	
025	OC-15060	11/02/18	OG-974945	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	946.34	946.34	
025	OC-15060		OG-974945							Purchase Order Total		946.34	
025	OC-15060	11/02/18	OG-974949	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	408.06	408.06	
025	OC-15060		OG-974945							Purchase Order Total		946.34	
025		11/02/18	OG-974949	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-974949							Purchase Order Total		430.77	
025	OC-15060	11/02/18	OG-974955	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,654.37	1,654.37	
025	OC-15060		OG-974955							Purchase Order Total		1,654.37	
025	OC-15060	11/02/18	OG-974960	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	556.52	556.52	
025		11/02/18	OG-974960	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	

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025			OG-974960							Purchase Order Total		579.23	
025	OC-15060	11/02/18	OG-975141	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	105.50	105.50	
025	OC-15060		OG-975141							Purchase Order Total		105.50	
025	OC-15060	11/02/18	OG-975311	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	149.28	149.28	
025	OC-15060		OG-975311							Purchase Order Total		149.28	
025	OC-15060	11/02/18	OG-975316	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.4000	2.40	288.96	
025	OC-15060		OG-975316							Purchase Order Total		288.96	
025	OC-15060	11/02/18	OG-975483	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	337.80	337.80	
025		11/02/18	OG-975483	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	73.73	73.73	
025		11/02/18	OG-975483	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	346.97	346.97	
025		11/02/18	OG-975483	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	259.48	259.48	
025		11/02/18	OG-975483	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	139.00	139.00	
025			OG-975483							Purchase Order Total		1,156.98	
025	OC-15060	11/02/18	OG-977286	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	420.46	420.46	
025		11/02/18	OG-977286	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	147.92	147.92	
025		11/02/18	OG-977286	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	103.42	103.42	
025			OG-977286							Purchase Order Total		671.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-977987	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	506.45	506.45	
025		11/02/18	OG-977987	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	45.19	45.19	
025			OG-977987							Purchase Order Total		551.64	
025	OC-15060	11/02/18	OG-977991	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,021.06	1,021.06	
025	OC-15060		OG-977991							Purchase Order Total		1,021.06	
025	OC-15060	11/02/18	OG-977994	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	318.02	318.02	
025	OC-15060		OG-977994							Purchase Order Total		318.02	
025	OC-15060	11/02/18	OG-977997	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,515.54	1,515.54	
025	OC-15060		OG-977997							Purchase Order Total		1,515.54	
025	OC-15060	11/02/18	OG-978068	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	141.80	141.80	
025	OC-15060		OG-978068							Purchase Order Total		141.80	
025	OC-15060	11/02/18	OG-978421	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.83	115.83	
025		11/02/18	OG-978421	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	346.50	346.50	
025		11/02/18	OG-978421	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	168.90	168.90	
025		11/02/18	OG-978421	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.24	126.24	
025			OG-978421							Purchase Order Total		757.47	
025	OC-15060	11/02/18	OG-978563	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	270.34	270.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-978563							Purchase Order Total		270.34	
025	OC-15060	11/02/18	OG-978564	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	289.92	289.92	
025	OC-15060		OG-978564							Purchase Order Total		289.92	
025	OC-15060	11/02/18	OG-978717	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	502.26	502.26	
025		11/02/18	OG-978717	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-978717							Purchase Order Total		524.97	
025	OC-15060	11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 ANDY CAP HOT FRIES	3.0000	8.77	26.31	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 TALOS 9.9 OZ.	3.0000	31.38	94.14	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 TROPICAL SKITTLES	1.0000	26.49	26.49	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29050 KIT KAT	1.0000	26.11	26.11	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29990 TWIN BING	1.0000	26.51	26.51	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30275 CHARLESTON CHEW	1.0000	17.67	17.67	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34203 JUMBO LICORICE STRAWBERR	1.0000	17.41	17.41	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30080 WHATCHAMACALLIT	1.0000	26.11	26.11	
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29330 PAY DAY	1.0000	17.41	17.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-979275	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27768 SWEDISH FISH	1.0000	16.62	16.62	
025			OG-979275							Purchase Order Total		294.78	
025	OC-15060	11/02/18	OG-979826	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	133.92	133.92	
025	OC-15060		OG-979826							Purchase Order Total		133.92	
025	OC-15060	11/02/18	OG-979827	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	726.00	726.00	
025		11/02/18	OG-979827	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	190.85	190.85	
025			OG-979827							Purchase Order Total		916.85	
025	OC-15060	11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	4,854.21	4,854.21	
025		11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	90.84	90.84	
025		11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,314.58	1,314.58	
025		11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	90.84	90.84	
025		11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,135.97	1,135.97	
025		11/02/18	OG-979864	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	247.62	247.62	
025			OG-979864							Purchase Order Total		7,734.06	
025	OC-15060	11/02/18	OG-979972	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	784.98	784.98	
025		11/02/18	OG-979972	02/20/20	500555	CASH WA DISTRIBUTING,	962	40	CREDIT	1.0000	56.82-	56.82-	

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			OG-979972			KEARNEY							
025			OG-979972							Purchase Order Total		728.16	
025	OC-15060	11/02/18	OG-979973	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.7000	2.64	316.01	
025	OC-15060		OG-979973							Purchase Order Total		316.01	
025	OC-15060	11/02/18	OG-980562	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	499.76	499.76	
025		11/02/18	OG-980562	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	54.89	54.89	
025		11/02/18	OG-980562	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	426.96	426.96	
025			OG-980562							Purchase Order Total		981.61	
025	OC-15060	11/02/18	OG-980621	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,240.00	1,240.00	
025	OC-15060		OG-980621							Purchase Order Total		1,240.00	
025	OC-15060	11/02/18	OG-980625	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	101.82	101.82	
025	OC-15060		OG-980625							Purchase Order Total		101.82	
025	OC-15060	11/02/18	OG-980627	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	467.93	467.93	
025		11/02/18	OG-980627	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-980627							Purchase Order Total		490.64	
025	OC-15060	11/02/18	OG-980629	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	91.77	91.77	
025	OC-15060		OG-980629							Purchase Order Total		91.77	
025	OC-15060	11/02/18	OG-980632	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	870.54	870.54	
025	OC-15060		OG-980632							Purchase Order Total		870.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-980690	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.2000	2.40	290.88	
025	OC-15060		OG-980690							Purchase Order Total		290.88	
025	OC-15060	11/02/18	OG-981284	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	847.98	847.98	
025		11/02/18	OG-981284	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	8.18-	8.18-	
025			OG-981284							Purchase Order Total		839.80	
025	OC-15060	11/02/18	OG-981483	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	378.00	378.00	
025	OC-15060		OG-981483							Purchase Order Total		378.00	
025	OC-15060	11/02/18	OG-981484	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	173.79	173.79	
025		11/02/18	OG-981484	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	24.51-	24.51-	
025			OG-981484							Purchase Order Total		149.28	
025	OC-15060	11/02/18	OG-981485	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	56.31	56.31	
025		11/02/18	OG-981485	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	70.44	70.44	
025		11/02/18	OG-981485	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	339.83	339.83	
025			OG-981485							Purchase Order Total		466.58	
025	OC-15060	11/02/18	OG-981486	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	288.30	288.30	
025		11/02/18	OG-981486	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.86-	54.86-	
025			OG-981486							Purchase Order Total		233.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-981983	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	619.97	619.97	
025		11/02/18	OG-981983	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	171.87	171.87	
025			OG-981983							Purchase Order Total		791.84	
025	OC-15060	11/02/18	OG-982177	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	306.09	306.09	
025	OC-15060		OG-982177							Purchase Order Total		306.09	
025	OC-15060	11/02/18	OG-983037	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	215.69	215.69	
025		11/02/18	OG-983037	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	233.71	233.71	
025		11/02/18	OG-983037	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	27.71	27.71	
025			OG-983037							Purchase Order Total		477.11	
025	OC-15060	11/02/18	OG-983226	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	416.04	416.04	
025		11/02/18	OG-983226	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	108.84	108.84	
025			OG-983226							Purchase Order Total		524.88	
025	OC-15060	11/02/18	OG-983228	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	15.60	15.60	
025	OC-15060		OG-983228							Purchase Order Total		15.60	
025	OC-15060	11/02/18	OG-983229	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	999.35	999.35	
025	OC-15060		OG-983229							Purchase Order Total		999.35	
025	OC-15060	11/02/18	OG-983234	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	48.79	48.79	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-983234							Purchase Order Total		48.79	
025	OC-15060	11/02/18	OG-983235	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	269.44	269.44	
025		11/02/18	OG-983235	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	36.82	36.82	
025			OG-983235							Purchase Order Total		306.26	
025	OC-15060	11/02/18	OG-983934	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	175.30	175.30	
025		11/02/18	OG-983934	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	522.83	522.83	
025			OG-983934							Purchase Order Total		698.13	
025	OC-15060	11/02/18	OG-984069	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.5000	2.41	292.82	
025	OC-15060		OG-984069							Purchase Order Total		292.82	
025	OC-15060	11/02/18	OG-984070	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	955.70	955.70	
025	OC-15060		OG-984070							Purchase Order Total		955.70	
025	OC-15060	11/02/18	OG-984183	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	48.79	48.79	
025	OC-15060		OG-984183							Purchase Order Total		48.79	
025	OC-15060	11/02/18	OG-984186	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,652.35	1,652.35	
025	OC-15060		OG-984186							Purchase Order Total		1,652.35	
025	OC-15060	11/02/18	OG-984407	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	848.28	848.28	
025	OC-15060		OG-984407							Purchase Order Total		848.28	
025	OC-15060	11/02/18	OG-985124	03/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	139.04	139.04	
025		11/02/18	OG-985124	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	121.72	121.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985124	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	80.73	80.73	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985124	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,022.26	1,022.26	
						DISTRIBUTING, KEARNEY							
025			OG-985124							Purchase Order Total		1,363.75	
025	OC-15060	11/02/18	OG-985126	03/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-985126							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-985130	03/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	134.07	134.07	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-985130							Purchase Order Total		134.07	
025	OC-15060	11/02/18	OG-985132	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	2,746.15	2,746.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985132	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,006.00	1,006.00	
						DISTRIBUTING, KEARNEY							
025			OG-985132							Purchase Order Total		3,752.15	
025	OC-15060	11/02/18	OG-985217	03/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	9,629.58	9,629.58	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985217	03/12/20	500555	CASH WA	962	40	EXPENSE	1.0000	68.12	68.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985217	03/12/20	500555	CASH WA	962	40	EXPENSE	1.0000	112.08	112.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985217	03/12/20	500555	CASH WA	962	40	EXPENSE	1.0000	43.20	43.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-985217	03/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	495.87	495.87	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-985217	03/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	111.57	111.57	
025			OG-985217							Purchase Order Total		10,460.42	
025	OC-15060	11/02/18	OG-985747	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	227.41	227.41	
025		11/02/18	OG-985747	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,138.20	2,138.20	
025		11/02/18	OG-985747	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025			OG-985747							Purchase Order Total		2,396.36	
025	OC-15060	11/02/18	OG-985748	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,147.12	1,147.12	
025		11/02/18	OG-985748	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	183.68	183.68	
025		11/02/18	OG-985748	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	129.64	129.64	
025			OG-985748							Purchase Order Total		1,460.44	
025	OC-15060	11/02/18	OG-985749	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,112.43	1,112.43	
025		11/02/18	OG-985749	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	38.60-	38.60-	
025			OG-985749							Purchase Order Total		1,073.83	
025	OC-15060	11/02/18	OG-986630	03/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	264.04	264.04	
025		11/02/18	OG-986630	03/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,693.38	1,693.38	
025			OG-986630							Purchase Order Total		1,957.42	
025	OC-15060	11/02/18	OG-986883	03/19/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	198.39	198.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-986883							Purchase Order Total		198.39	
025	OC-15060	11/02/18	OG-987382	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	3,327.61	3,327.61	
025	OC-15060		OG-987382							Purchase Order Total		3,327.61	
025	OC-15060	11/02/18	OG-987392	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	295.46	295.46	
025		11/02/18	OG-987392	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	686.89	686.89	
025		11/02/18	OG-987392	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	150.20	150.20	
025			OG-987392							Purchase Order Total		1,132.55	
025	OC-15060	11/02/18	OG-987393	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1000	2.20	266.42	
025		11/02/18	OG-987393	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.7000	2.59	286.71	
025			OG-987393							Purchase Order Total		553.13	
025	OC-15060	11/02/18	OG-987394	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-987394							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-988117	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28900 HERSHEY CHOCOLATE BAR	1.0000	26.11	26.11	
025		11/02/18	OG-988117	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 SUCKER TOOTSIE CARAMEL	1.0000	5.80	5.80	
025		11/02/18	OG-988117	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29100 M&M PEANUT BUTTER	1.0000	17.67	17.67	
025		11/02/18	OG-988117	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 FRUIT GUSHERS MIXED	3.0000	10.31	30.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-988117	03/24/20	500555	KEARNEY CASH WA	962	40	30612 JR. RANCHER ASS'D	2.0000	8.70	17.40	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	34203 LICORICE STRAWBERRY	2.0000	17.41	34.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	27192 AIRHEADS BIG STRAWBERRY	1.0000	17.14	17.14	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	28812 SATHERS CARMEL CREAMS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	248997 POPCORN OIL POPALL	1.0000	50.31	50.31	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	50480 POPCORN YELLOW	1.0000	17.03	17.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	54980 ICE CREAM BIG BOPPER	1.0000	18.01	18.01	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988117	03/24/20	500555	CASH WA	962	40	501183 BURRITO BEEF & BEAN	1.0000	10.87	10.87	
						DISTRIBUTING, KEARNEY							
025			OG-988117							Purchase Order Total		253.21	
025	OC-15060	11/02/18	OG-988433	03/25/20	500555	CASH WA	962	40	CHEMICALS	1.0000	517.68	517.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988433	03/25/20	500555	CASH WA	962	40	CHEMICALS	1.0000	156.24	156.24	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988433	03/25/20	500555	CASH WA	962	40	CHEMICALS	1.0000	431.40	431.40	
						DISTRIBUTING, KEARNEY							
025			OG-988433							Purchase Order Total		1,105.32	
025	OC-15060	11/02/18	OG-988495	03/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	571.47	571.47	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-988495	03/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	778.92	778.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-988495	03/26/20	500555	DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	8.86-	8.86-	
025			OG-988495							Purchase Order Total		1,341.53	
025	OC-15060	11/02/18	OG-989120	03/30/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	282.97	282.97	
025		11/02/18	OG-989120	03/30/20	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	295.53	295.53	
025			OG-989120							Purchase Order Total		578.50	
025	OC-15060	11/02/18	OG-989121	03/30/20	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-989121							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-989550	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,642.22	2,642.22	
025		11/02/18	OG-989550	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP 9X9X3	10.0000	22.71	227.10	
025			OG-989550							Purchase Order Total		2,869.32	
025	OC-15060	11/02/18	OG-989554	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP 9X9X3 HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-989554	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	762.64	762.64	
025		11/02/18	OG-989554	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	PAN LINER FULL 6"OVEN 34X16	3.0000	29.67	89.01	
025		11/02/18	OG-989554	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	TRAY FOAM 5 COMP SCHOOL	4.0000	21.98	87.92	
025		11/02/18	OG-989554	03/31/20	500555	DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,156.30	1,156.30	

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025			OG-989554							Purchase Order Total		2,232.13	
025	OC-15060	11/02/18	OG-989558	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BR BAGS FOOD BUN PAN FOAM CON	1.0000	139.21	139.21	
025		11/02/18	OG-989558	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,726.46	1,726.46	
025		11/02/18	OG-989558	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM CONT 3 COMP 9X9X3 HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-989558	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,234.96	1,234.96	
025			OG-989558							Purchase Order Total		3,236.89	
025	OC-15193	10/01/19	OG-968956	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,806.15	2,806.15	
025		10/01/19	OG-968956	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.47	17.47	
025		10/01/19	OG-968956	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,205.06	2,205.06	
025		10/01/19	OG-968956	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.34	66.34	
025		10/01/19	OG-968956	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	
025			OG-968956							Purchase Order Total		5,118.50	
025	OC-15193	10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,001.05-	1,001.05-	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.41-	24.41-	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,636.88	4,636.88	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,660.56	2,660.56	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	308.69	308.69	
025		10/01/19	OG-968961	01/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-968961							Purchase Order Total		6,594.82	
025	OC-15193	10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.34	93.34	
025		10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,249.50	2,249.50	
025		10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.08	31.08	
025		10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.20-	25.20-	
025		10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,056.86	6,056.86	
025		10/01/19	OG-969626	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.73	85.73	
025			OG-969626							Purchase Order Total		8,491.31	
025	OC-15193	10/01/19	OG-969628	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	626.04	626.04	
025		10/01/19	OG-969628	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	676.74	676.74	
025		10/01/19	OG-969628	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	700.48	700.48	
025		10/01/19	OG-969628	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025			OG-969628							Purchase Order Total		2,010.66	
025	OC-15193	10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,263.07	1,263.07	
025		10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.76	109.76	
025		10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,842.52	2,842.52	
025		10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,952.50	7,952.50	
025		10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.27	86.27	
025		10/01/19	OG-969633	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025			OG-969633							Purchase Order Total		12,292.86	
025	OC-15193	10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.22	39.22	
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.27	105.27	



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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.38	10.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,996.76	14,996.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.07	7.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.04	47.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969637	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,446.84	5,446.84	
						LLC - PAYM			PRODUCTS				
025			OG-969637							Purchase Order Total		20,652.58	
025	OC-15193	10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,569.82	2,569.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.64	10.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	374.01	374.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,440.62	4,440.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	883.93	883.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.69	30.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.15	11.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-969641	01/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.26	19.26	
						LLC - PAYM			PRODUCTS				
025			OG-969641							Purchase Order Total		8,349.18	
025	OC-15193	10/01/19	OG-970525	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,430.11	11,430.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-970525	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.95	15.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-970525	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.77	6.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-970525	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,337.57	1,337.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-970525	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.05	18.05	

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			OG-970525			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		12,808.45	
025	OC-15193	10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,955.61-	1,955.61-	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21	5.21	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.08	20.08	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.07	266.07	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,911.17	6,911.17	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.40	28.40	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.40	28.40	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.15	42.15	
						LLC - PAYM							
025		10/01/19	OG-970526	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.10	28.10	
						LLC - PAYM							
025			OG-970526							Purchase Order Total		5,387.48	
025	OC-15193	10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.67	142.67	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	242.30	242.30	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21-	5.21-	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,779.45	7,779.45	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,581.05	5,581.05	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.93	93.93	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.95	9.95	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.27	138.27	
						LLC - PAYM							
025		10/01/19	OG-970527	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.98	6.98	

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			OG-970527			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		13,989.39	
025	OC-15193	10/01/19	OG-970528	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.27	105.27	
						LLC - PAYM							
025		10/01/19	OG-970528	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,565.43	2,565.43	
						LLC - PAYM							
025		10/01/19	OG-970528	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,426.82	3,426.82	
						LLC - PAYM							
025		10/01/19	OG-970528	01/10/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	192.32	192.32	
						LLC - PAYM							
025			OG-970528							Purchase Order Total		6,289.84	
025	OC-15193	10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.73	12.73	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.46	25.46	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.26	47.26	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,223.52	3,223.52	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.55	5.55	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,166.74	18,166.74	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.10	22.10	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.31	12.31	
						LLC - PAYM							
025		10/01/19	OG-971098	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.92	179.92	
						LLC - PAYM							
025			OG-971098							Purchase Order Total		21,695.59	
025	OC-15193	10/01/19	OG-971106	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	440.22	440.22	
						LLC - PAYM							
025		10/01/19	OG-971106	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.16	12.16	
						LLC - PAYM							
025		10/01/19	OG-971106	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.70	26.70	
						LLC - PAYM							
025		10/01/19	OG-971106	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,222.56	3,222.56	
						LLC - PAYM							
025		10/01/19	OG-971106	01/13/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.75	16.75	

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			OG-971106			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,718.39	
025	OC-15193	10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,976.01	5,976.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.63	37.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.96	46.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.44	13.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	686.19	686.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.54	13.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	198.24	198.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.24	106.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,008.08	6,008.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972599	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.69	9.69	
						LLC - PAYM			PRODUCTS				
025			OG-972599							Purchase Order Total		13,096.02	
025	OC-15193	10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,339.07	6,339.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.21	102.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.04	16.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.73	139.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,028.94	10,028.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.65	41.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972624	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.09	10.09	
						LLC - PAYM			PRODUCTS				
025			OG-972624							Purchase Order Total		16,677.73	
025	OC-15193	10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.96	123.96	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.36	21.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	129.52	129.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,660.55	3,660.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.71	59.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	125.58	125.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	652.36	652.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972699	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,018.11	1,018.11	
						LLC - PAYM			PRODUCTS				
025			OG-972699							Purchase Order Total		5,791.15	
025	OC-15193	10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.01	17.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.04	5.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.15	17.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,780.01	2,780.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.67	2.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.71	1.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,249.86	3,249.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.41	74.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.36	4.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972703	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.01	8.01	
						LLC - PAYM			PRODUCTS				
025			OG-972703							Purchase Order Total		6,160.23	
025	OC-15193	10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	255.84	255.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,330.16	10,330.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.14	15.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.36	59.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	273.58	273.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.00	74.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972705	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	131.68	131.68	
						LLC - PAYM			PRODUCTS				
025			OG-972705						Purchase Order Total			11,139.76	
025	OC-15193	10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	673.65-	673.65-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.88-	7.88-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.50	20.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.11	6.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,712.43	9,712.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.95	15.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,129.74	1,129.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	487.48	487.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23,793.36	23,793.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972708	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.60	5.60	
						LLC - PAYM			PRODUCTS				
025			OG-972708						Purchase Order Total			34,489.64	
025	OC-15193	10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	135.14	135.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,495.93	1,495.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.95	4.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.56	6.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	185.54	185.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.40	41.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972711	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.11	24.11	
						LLC - PAYM			PRODUCTS				
025			OG-972711						Purchase Order Total			1,893.63	
025	OC-15193	10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,321.13	13,321.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	199.75	199.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	240.39	240.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.04	10.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.78	5.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.27	80.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972714	01/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,401.07	2,401.07	
						LLC - PAYM			PRODUCTS				
025			OG-972714						Purchase Order Total			16,258.43	
025	OC-15193	10/01/19	OG-972798	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,995.02	7,995.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972798	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.17	10.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972798	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.68	2.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972798	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.62	9.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972798	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.00	15.00	
						LLC - PAYM			PRODUCTS				
025			OG-972798						Purchase Order Total			8,032.49	
025	OC-15193	10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.08	11.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.36	12.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,598.25	2,598.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.59	110.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.26	11.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.05	32.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,560.26	1,560.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,330.97	13,330.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.83	154.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-972889	01/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.15	5.15	
						LLC - PAYM			PRODUCTS				
025			OG-972889							Purchase Order Total		17,826.80	
025	OC-15193	10/01/19	OG-973574	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	811.63	811.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973574	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.03	20.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973574	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.05	49.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973574	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.11	15.11	
						LLC - PAYM			PRODUCTS				
025			OG-973574							Purchase Order Total		895.82	
025	OC-15193	10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.35-	4.35-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.29-	3.29-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.01	2.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,027.12	2,027.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.26	38.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.53	67.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.53	67.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-973578	01/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.64	141.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-973578			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,336.45	
025	OC-15193	10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,206.71	3,206.71	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.22	5.22	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.84	255.84	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.44	73.44	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,071.08	4,071.08	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
						LLC - PAYM							
025		10/01/19	OG-973889	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
						LLC - PAYM							
025			OG-973889							Purchase Order Total		7,743.63	
025	OC-15193	10/01/19	OG-973892	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	956.08	956.08	
						LLC - PAYM							
025		10/01/19	OG-973892	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,434.49	5,434.49	
						LLC - PAYM							
025		10/01/19	OG-973892	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.41	60.41	
						LLC - PAYM							
025		10/01/19	OG-973892	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
						LLC - PAYM							
025		10/01/19	OG-973892	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	766.05	766.05	
						LLC - PAYM							
025			OG-973892							Purchase Order Total		5,313.22	
025	OC-15193	10/01/19	OG-973908	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.01	27.01	
						LLC - PAYM							
025		10/01/19	OG-973908	01/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,138.20	2,138.20	
						LLC - PAYM							
025			OG-973908							Purchase Order Total		2,165.21	
025	OC-15193	10/01/19	OG-973919	01/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.0000	2.60	156.00	
						LLC							

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025		10/01/19	OG-973919	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	#3675303 CEFTRIAXONE SOD PR	42.0000	5.58	234.36	
025			OG-973919							Purchase Order Total		390.36	
025	OC-15193	10/01/19	OG-974225	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,169.97	6,169.97	
025		10/01/19	OG-974225	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.38	52.38	
025		10/01/19	OG-974225	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.05	129.05	
025			OG-974225							Purchase Order Total		6,351.40	
025	OC-15193	10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,171.67	5,171.67	
025		10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,867.45	1,867.45	
025		10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.48	110.48	
025		10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.12	20.12	
025		10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-974233	01/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.62	11.62	
025			OG-974233							Purchase Order Total		7,185.34	
025	OC-15193	10/01/19	OG-974554	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,288.22	2,288.22	
025		10/01/19	OG-974554	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,348.68	4,348.68	
025		10/01/19	OG-974554	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.32	109.32	
025			OG-974554							Purchase Order Total		6,746.22	
025	OC-15193	10/01/19	OG-974557	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.04	3.04	
025		10/01/19	OG-974557	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.99	10.99	
025		10/01/19	OG-974557	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,598.47	3,598.47	
025		10/01/19	OG-974557	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.36	115.36	
025		10/01/19	OG-974557	01/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.40	4.40	

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025		10/01/19	OG-974557	01/29/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,660.44	2,660.44	
025		10/01/19	OG-974557	01/29/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	68.94	68.94	
025		10/01/19	OG-974557	01/29/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.89	13.89	
025			OG-974557							Purchase Order Total		6,475.53	
025	OC-15193	10/01/19	OG-975337	01/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,673.12	6,673.12	
025		10/01/19	OG-975337	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.18	20.18	
025		10/01/19	OG-975337	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	44.25	44.25	
025		10/01/19	OG-975337	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,859.05	3,859.05	
025			OG-975337							Purchase Order Total		10,596.60	
025	OC-15193	10/01/19	OG-975347	01/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.00	12.00	
025		10/01/19	OG-975347	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.11	11.11	
025		10/01/19	OG-975347	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.16	42.16	
025		10/01/19	OG-975347	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	92.21	92.21	
025			OG-975347							Purchase Order Total		157.48	
025	OC-15193	10/01/19	OG-975354	01/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.69-	3.69-	
025		10/01/19	OG-975354	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,558.81	4,558.81	
025		10/01/19	OG-975354	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.12	18.12	
025		10/01/19	OG-975354	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6,903.05	6,903.05	
025		10/01/19	OG-975354	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	95.10	95.10	
025		10/01/19	OG-975354	01/31/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	137.17	137.17	
025			OG-975354							Purchase Order Total		11,708.56	

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025	OC-15193	10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.14	135.14	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.08	13.08	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,168.09	2,168.09	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.49	1.49	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.25	159.25	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,926.80	5,926.80	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.81	2.81	
025		10/01/19	OG-975944	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.40	41.40	
025			OG-975944							Purchase Order Total		9,451.03	
025	OC-15193	10/01/19	OG-975958	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,512.69	8,512.69	
025		10/01/19	OG-975958	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.04	10.04	
025		10/01/19	OG-975958	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,145.67	17,145.67	
025		10/01/19	OG-975958	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.41	29.41	
025		10/01/19	OG-975958	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.41	52.41	
025			OG-975958							Purchase Order Total		25,750.22	
025	OC-15193	10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.58-	87.58-	
025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,218.24	3,218.24	
025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.57	15.57	
025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,842.52	2,842.52	

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025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,364.62	14,364.62	
025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.08	61.08	
025		10/01/19	OG-975962	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.10	98.10	
025			OG-975962							Purchase Order Total		20,512.55	
025	OC-15193	10/01/19	OG-975964	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,202.26	1,202.26	
025		10/01/19	OG-975964	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025		10/01/19	OG-975964	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.48	9.48	
025		10/01/19	OG-975964	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.58	14.58	
025			OG-975964							Purchase Order Total		1,236.49	
025	OC-15193	10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,644.67	1,644.67	
025		10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.13	38.13	
025		10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.58	48.58	
025		10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.60	129.60	
025		10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.54	126.54	
025		10/01/19	OG-976021	02/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.64	96.64	
025			OG-976021							Purchase Order Total		2,084.16	
025	OC-15193	10/01/19	OG-976437	02/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,858.68	6,858.68	
025		10/01/19	OG-976437	02/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.45	41.45	
025			OG-976437							Purchase Order Total		6,900.13	
025	OC-15193	10/01/19	OG-976439	02/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.27	8.27	
025		10/01/19	OG-976439	02/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.32	4.32	
025		10/01/19	OG-976439	02/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,268.62	1,268.62	

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025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,212.97	5,212.97	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,652.17	5,652.17	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.42	3.42	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.12	18.12	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	494.49	494.49	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.60	31.60	
025		10/01/19	OG-976439	02/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.92	15.92	
025			OG-976439							Purchase Order Total		12,709.90	
025	OC-15193	10/01/19	OG-976514	02/06/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.75	32.75	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,878.62	2,878.62	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.53	28.53	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.32	13.32	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,287.67	3,287.67	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	128.50	128.50	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.18	4.18	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	435.69	435.69	
025		10/01/19	OG-976514	02/06/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.13	10.13	
025			OG-976514							Purchase Order Total		6,819.39	
025	OC-15193	10/01/19	OG-977077	02/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,339.00	3,339.00	
025		10/01/19	OG-977077	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.21	4.21	
025		10/01/19	OG-977077	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.50	20.50	

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025		10/01/19	OG-977077	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18,006.86	18,006.86	
025		10/01/19	OG-977077	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	143.29	143.29	
025			OG-977077							Purchase Order Total		21,513.86	
025	OC-15193	10/01/19	OG-977136	02/07/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,835.83	2,835.83	
025		10/01/19	OG-977136	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	77.73	77.73	
025		10/01/19	OG-977136	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,906.48	1,906.48	
025		10/01/19	OG-977136	02/07/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.36	42.36	
025			OG-977136							Purchase Order Total		4,862.40	
025	OC-15193	10/01/19	OG-978012	02/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	91.79-	91.79-	
025		10/01/19	OG-978012	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,827.93	7,827.93	
025		10/01/19	OG-978012	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.82	2.82	
025		10/01/19	OG-978012	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19,456.02	19,456.02	
025		10/01/19	OG-978012	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	68.05	68.05	
025			OG-978012							Purchase Order Total		27,263.03	
025	OC-15193	10/01/19	OG-978016	02/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	868.73	868.73	
025		10/01/19	OG-978016	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.38	9.38	
025		10/01/19	OG-978016	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	122.91	122.91	
025		10/01/19	OG-978016	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,282.86	5,282.86	
025		10/01/19	OG-978016	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.36	51.36	
025		10/01/19	OG-978016	02/11/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	271.36	271.36	
025			OG-978016							Purchase Order Total		6,606.60	

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025	OC-15193	10/01/19	OG-978022	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.28	39.28	
025		10/01/19	OG-978022	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,878.95	3,878.95	
025		10/01/19	OG-978022	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,688.11	2,688.11	
025		10/01/19	OG-978022	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.77	68.77	
025			OG-978022							Purchase Order Total		6,675.11	
025	OC-15193	10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.21	82.21	
025		10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	497.80-	497.80-	
025		10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,982.39	9,982.39	
025		10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,296.88	2,296.88	
025		10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.37	73.37	
025		10/01/19	OG-978059	02/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,303.62	1,303.62	
025			OG-978059							Purchase Order Total		13,240.67	
025	OC-15193	10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,117.86	11,117.86	
025		10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.24	11.24	
025		10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,971.30	6,971.30	
025		10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.73	11.73	
025		10/01/19	OG-978702	02/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.38	19.38	
025			OG-978702							Purchase Order Total		18,138.92	
025	OC-15193	10/01/19	OG-979059	02/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,647.14	6,647.14	
025		10/01/19	OG-979059	02/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.47	50.47	



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025		10/01/19	OG-979059	02/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.48	9.48	
025			OG-979059							Purchase Order Total		6,707.09	
025	OC-15193	10/01/19	OG-979441	02/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,624.06	2,624.06	
025		10/01/19	OG-979441	02/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.73	65.73	
025		10/01/19	OG-979441	02/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.84	86.84	
025		10/01/19	OG-979441	02/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.92	70.92	
025		10/01/19	OG-979441	02/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.04	45.04	
025			OG-979441							Purchase Order Total		2,892.59	
025	OC-15193	10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.99	125.99	
025		10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.95	4.95	
025		10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.38	76.38	
025		10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025		10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.12	83.12	
025		10/01/19	OG-979518	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,495.26	1,495.26	
025			OG-979518							Purchase Order Total		1,793.96	
025	OC-15193	10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.13-	49.13-	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.58	213.58	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.98	85.98	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,399.86	8,399.86	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03	1.03	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.32	16.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.62	7.62	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,453.05	5,453.05	
025		10/01/19	OG-979523	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.59	73.59	
025			OG-979523							Purchase Order Total		14,201.90	
025	OC-15193	10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.79-	11.79-	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.36	1.36	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.72	2.72	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,210.80	8,210.80	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,090.31	8,090.31	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,964.60	7,964.60	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.93	35.93	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.05	4.05	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.27	26.27	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.18	5.18	
025		10/01/19	OG-979535	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.48	4.48	
025			OG-979535							Purchase Order Total		24,333.91	
025	OC-15193	10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,048.87	1,048.87	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	697.31	697.31	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,649.85	6,649.85	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.09	169.09	

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025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.21	160.21	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.72	42.72	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-979556	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.22	3.22	
025			OG-979556							Purchase Order Total		9,837.96	
025	OC-15193	10/01/19	OG-979691	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,535.71	2,535.71	
025		10/01/19	OG-979691	02/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.82	28.82	
025			OG-979691							Purchase Order Total		2,564.53	
025	OC-15193	10/01/19	OG-980137	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,676.06	7,676.06	
025		10/01/19	OG-980137	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.41	37.41	
025		10/01/19	OG-980137	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.37	13.37	
025			OG-980137							Purchase Order Total		7,726.84	
025	OC-15193	10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.22	3.22	
025		10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,686.06	7,686.06	
025		10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.83	82.83	
025		10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.84	86.84	
025		10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,551.05	2,551.05	
025		10/01/19	OG-980150	02/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.62	153.62	
025			OG-980150							Purchase Order Total		10,563.62	
025	OC-15193	10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	193.97	193.97	
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.22-	3.22-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,296.88	2,296.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,303.12	1,303.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,657.54	14,657.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	113.93	113.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-980338	02/21/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	534.72	534.72	
						LLC - PAYM			PRODUCTS				
025			OG-980338							Purchase Order Total		19,096.94	
025	OC-15193	10/01/19	OG-981315	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,812.63	6,812.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981315	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15,835.10	15,835.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981315	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.81	22.81	
						LLC - PAYM			PRODUCTS				
025			OG-981315							Purchase Order Total		22,670.54	
025	OC-15193	10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.87-	43.87-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,578.72	8,578.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.67	2.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,148.44	1,148.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,737.19	7,737.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.10	104.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.35	48.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.66	54.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981332	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.23	30.23	
						LLC - PAYM			PRODUCTS				
025			OG-981332							Purchase Order Total		17,660.49	
025	OC-15193	10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,218.42-	1,218.42-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	430.23	430.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.29	42.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,056.31	9,056.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.37	44.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.04	19.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	357.98	357.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981341	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,205.50	1,205.50	
						LLC - PAYM			PRODUCTS				
025			OG-981341							Purchase Order Total		9,937.30	
025	OC-15193	10/01/19	OG-981345	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	267.36	267.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981345	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.54	3.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981345	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.77	4.77	
						LLC - PAYM			PRODUCTS				
025			OG-981345							Purchase Order Total		275.67	
025	OC-15193	10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,105.24	7,105.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.09	34.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.88	55.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.21	12.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.95	7.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	463.48	463.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981347	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.82	16.82	
						LLC - PAYM			PRODUCTS				
025			OG-981347							Purchase Order Total		7,695.67	
025	OC-15193	10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22-	4.22-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.60	2.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,335.24	1,335.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	232.28	232.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.84	14.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,971.17	2,971.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981351	02/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.64	.64	
						LLC - PAYM			PRODUCTS				
025			OG-981351							Purchase Order Total		4,552.55	
025	OC-15193	10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.18-	116.18-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,193.34	3,193.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	115.39	115.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.58	19.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	132.54	132.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,263.41	1,263.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981515	02/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.43	15.43	
						LLC - PAYM			PRODUCTS				
025			OG-981515							Purchase Order Total		4,623.51	
025	OC-15193	10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.98	10.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.98	10.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.98	10.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,037.85	3,037.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	132.26	132.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.16	8.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,199.44	12,199.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	167.53	167.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.05	12.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,564.22	4,564.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981788	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.62	21.62	
						LLC - PAYM			PRODUCTS				
025			OG-981788							Purchase Order Total		20,176.07	
025	OC-15193	10/01/19	OG-981790	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.64	100.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981790	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.14	51.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981790	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,378.95	3,378.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981790	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.00	37.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-981790	02/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.96	46.96	
						LLC - PAYM			PRODUCTS				
025			OG-981790							Purchase Order Total		3,614.69	
025	OC-15193	10/01/19	OG-982255	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,974.48	3,974.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982255	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.16	54.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982255	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	889.29	889.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982255	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.70	38.70	
						LLC - PAYM			PRODUCTS				
025			OG-982255							Purchase Order Total		4,956.63	
025	OC-15193	10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	179.92-	179.92-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22	4.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.92	5.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,655.36	2,655.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,869.48	13,869.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.51	82.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.02	64.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982259	03/02/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.82	8.82	
						LLC - PAYM			PRODUCTS				
025			OG-982259						Purchase Order Total			16,510.41	
025	OC-15193	10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.99	33.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.62	23.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.05	19.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	113.98	113.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.92	93.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,445.37	12,445.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.79	8.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	377.91	377.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982739	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.08	59.08	
						LLC - PAYM			PRODUCTS				
025			OG-982739						Purchase Order Total			13,278.91	
025	OC-15193	10/01/19	OG-982750	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.23	30.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982750	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.53	65.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982750	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.41	181.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982750	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.83	30.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-982750	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-982750	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.72	8.72	
025		10/01/19	OG-982750	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.98	19.98	
025			OG-982750							Purchase Order Total		344.96	
025	OC-15193	10/01/19	OG-982756	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	209.20	209.20	
025		10/01/19	OG-982756	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	882.36	882.36	
025		10/01/19	OG-982756	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	225.34	225.34	
025		10/01/19	OG-982756	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,483.18	3,483.18	
025		10/01/19	OG-982756	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.49	38.49	
025			OG-982756							Purchase Order Total		4,838.57	
025	OC-15193	10/01/19	OG-982859	03/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,751.00	6,751.00	
025		10/01/19	OG-982859	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.32	18.32	
025		10/01/19	OG-982859	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.03	9.03	
025		10/01/19	OG-982859	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,474.24	5,474.24	
025		10/01/19	OG-982859	03/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	64.92	64.92	
025			OG-982859							Purchase Order Total		12,317.51	
025	OC-15193	10/01/19	OG-983251	03/05/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,603.98	2,603.98	
025		10/01/19	OG-983251	03/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,148.44	1,148.44	
025		10/01/19	OG-983251	03/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.04	40.04	
025		10/01/19	OG-983251	03/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,108.98	3,108.98	
025		10/01/19	OG-983251	03/05/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	34.94	34.94	
025			OG-983251							Purchase Order Total		6,936.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-983705	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.92	13.92	
025		10/01/19	OG-983705	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,287.56	1,287.56	
025		10/01/19	OG-983705	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.27	105.27	
025		10/01/19	OG-983705	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,507.38	16,507.38	
025		10/01/19	OG-983705	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.95	108.95	
025			OG-983705							Purchase Order Total		18,023.08	
025	OC-15193	10/01/19	OG-983712	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,271.28	6,271.28	
025		10/01/19	OG-983712	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.72	26.72	
025		10/01/19	OG-983712	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
025		10/01/19	OG-983712	03/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.56	171.56	
025			OG-983712							Purchase Order Total		6,498.83	
025	OC-15193	10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.62	175.62	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,765.55	11,765.55	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.36	47.36	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.59	11.59	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,351.43	9,351.43	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.50	17.50	
025		10/01/19	OG-984155	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.69	13.69	
025			OG-984155							Purchase Order Total		21,382.74	
025	OC-15193	10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.48-	13.48-	
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,200.54	9,200.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,419.89	9,419.89	
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.35	27.35	
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-984163	03/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.15	174.15	
025			OG-984163							Purchase Order Total		19,810.42	
025	OC-15193	10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	487.33	487.33	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,459.00	9,459.00	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	437.88	437.88	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.43	85.43	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.07	266.07	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.07	266.07	
025		10/01/19	OG-984672	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	532.14	532.14	
025			OG-984672							Purchase Order Total		11,552.04	
025	OC-15193	10/01/19	OG-984677	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.60	97.60	
025		10/01/19	OG-984677	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.90	107.90	
025		10/01/19	OG-984677	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,709.61	3,709.61	
025		10/01/19	OG-984677	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.85	36.85	
025		10/01/19	OG-984677	03/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025			OG-984677							Purchase Order Total		3,962.13	

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025	OC-15193	10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.62	4.62	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,365.59	6,365.59	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03	1.03	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,351.73	3,351.73	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.80	72.80	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.65	39.65	
025		10/01/19	OG-984994	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025			OG-984994							Purchase Order Total		9,884.68	
025	OC-15193	10/01/19	OG-984995	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	945.86	945.86	
025		10/01/19	OG-984995	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.04	99.04	
025		10/01/19	OG-984995	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,994.48	10,994.48	
025		10/01/19	OG-984995	03/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.43	111.43	
025			OG-984995							Purchase Order Total		12,150.81	
025	OC-15193	10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	283.27-	283.27-	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.62-	11.62-	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	410.59-	410.59-	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.90-	125.90-	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.95	4.95	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.83	21.83	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,579.40	4,579.40	

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025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,099.60	29,099.60	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	244.46	244.46	
025		10/01/19	OG-985148	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,322.19	6,322.19	
025			OG-985148							Purchase Order Total		39,441.05	
025	OC-15193	10/01/19	OG-985265	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.17	56.17	
025		10/01/19	OG-985265	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,652.81	1,652.81	
025		10/01/19	OG-985265	03/12/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.47	44.47	
025			OG-985265							Purchase Order Total		1,753.45	
025	OC-15193	10/01/19	OG-985607	03/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,605.12	4,605.12	
025		10/01/19	OG-985607	03/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.57	51.57	
025			OG-985607							Purchase Order Total		4,656.69	
025	OC-15193	10/01/19	OG-985916	03/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	711.88	711.88	
025		10/01/19	OG-985916	03/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.29	41.29	
025		10/01/19	OG-985916	03/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.71	21.71	
025			OG-985916							Purchase Order Total		774.88	
025	OC-15193	10/01/19	OG-986296	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,254.25	6,254.25	
025		10/01/19	OG-986296	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.60	54.60	
025		10/01/19	OG-986296	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.35	17.35	
025		10/01/19	OG-986296	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	
025			OG-986296							Purchase Order Total		6,328.05	
025	OC-15193	10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	997.61	997.61	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.66	7.66	

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025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,525.43	4,525.43	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,102.76	11,102.76	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.76	144.76	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.12	13.12	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.12	13.12	
025		10/01/19	OG-986303	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.37	32.37	
025			OG-986303							Purchase Order Total		16,841.39	
025	OC-15193	10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.79	7.79	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.50	79.50	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.91	12.91	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,605.75	11,605.75	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,298.48	4,298.48	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,331.28	9,331.28	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.47	23.47	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.98	121.98	
025		10/01/19	OG-986309	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.62	28.62	
025			OG-986309							Purchase Order Total		25,514.86	
025	OC-15193	10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,453.19	5,453.19	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.35	125.35	

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025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	263.74	263.74	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.78	24.78	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.62	28.62	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	586.63	586.63	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.96	227.96	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.96	5.96	
025		10/01/19	OG-986310	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025			OG-986310							Purchase Order Total		6,778.50	
025	OC-15193	10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,607.76	5,607.76	
025		10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.49	116.49	
025		10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.45	69.45	
025		10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,943.19	3,943.19	
025		10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.40	213.40	
025		10/01/19	OG-986313	03/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.25	110.25	
025			OG-986313							Purchase Order Total		10,060.54	
025	OC-15193	10/01/19	OG-986483	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.24	56.24	
025	OC-15193		OG-986483							Purchase Order Total		56.24	
025	OC-15193	10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.44-	12.44-	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.33-	18.33-	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	878.10-	878.10-	

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025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.98-	19.98-	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	679.67	679.67	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.02	64.02	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.68	42.68	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.19	38.19	
025		10/01/19	OG-986494	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,933.37	3,933.37	
025			OG-986494							Purchase Order Total		3,834.72	
025	OC-15193	10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,888.61	13,888.61	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.36	54.36	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.50	20.50	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.60	41.60	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,788.96	1,788.96	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	252.20	252.20	
025		10/01/19	OG-986500	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.23	87.23	
025			OG-986500							Purchase Order Total		16,133.46	
025	OC-15193	10/01/19	OG-986570	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.90	40.90	
025		10/01/19	OG-986570	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	566.34	566.34	
025		10/01/19	OG-986570	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.64	100.64	
025		10/01/19	OG-986570	03/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.37	134.37	
025			OG-986570							Purchase Order Total		842.25	



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025	OC-15193	10/01/19	OG-986886	03/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.92	29.92	
025		10/01/19	OG-986886	03/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,859.77	2,859.77	
025		10/01/19	OG-986886	03/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.42	78.42	
025		10/01/19	OG-986886	03/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	312.69	312.69	
025			OG-986886							Purchase Order Total		3,280.80	
025	OC-15193	10/01/19	OG-987311	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,078.40	2,078.40	
025		10/01/19	OG-987311	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.44	15.44	
025			OG-987311							Purchase Order Total		2,093.84	
025	OC-15193	10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,050.76	1,050.76	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,174.81	5,174.81	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.31	42.31	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,759.26	1,759.26	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.03	935.03	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,259.48	2,259.48	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,913.52	5,913.52	
025		10/01/19	OG-987316	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025			OG-987316							Purchase Order Total		17,139.73	
025	OC-15193	10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.53	28.53	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.72	10.72	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.82	8.82	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.88	58.88	

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025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,440.68	4,440.68	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.35	36.35	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-987319	03/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025			OG-987319							Purchase Order Total		4,628.62	
025	OC-15193	10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,211.57	23,211.57	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,742.36	25,742.36	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.36	43.36	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,479.87	1,479.87	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,109.03	2,109.03	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.75	49.75	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.85	377.85	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,113.28	1,113.28	
025		10/01/19	OG-987645	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.64	113.64	
025			OG-987645							Purchase Order Total		54,330.31	
025	OC-15193	10/01/19	OG-987657	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,893.84	2,893.84	
025		10/01/19	OG-987657	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-987657	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.08	26.08	
025		10/01/19	OG-987657	03/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.56	94.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-987657							Purchase Order Total		3,017.16	
025	OC-15193	10/01/19	OG-988039	03/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,830.76	10,830.76	
025		10/01/19	OG-988039	03/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.08	64.08	
025		10/01/19	OG-988039	03/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025			OG-988039							Purchase Order Total		10,902.25	
025	OC-15193	10/01/19	OG-988259	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	235.75	235.75	
025		10/01/19	OG-988259	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.54	16.54	
025			OG-988259							Purchase Order Total		252.29	
025	OC-15193	10/01/19	OG-988317	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	437.61	437.61	
025		10/01/19	OG-988317	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.52	61.52	
025		10/01/19	OG-988317	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.26	156.26	
025		10/01/19	OG-988317	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.28	56.28	
025			OG-988317							Purchase Order Total		711.67	
025	OC-15193	10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,037.85	3,037.85	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.19	114.19	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	167.59	167.59	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.47	18.47	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	368.08	368.08	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.80	39.80	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.68	10.68	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025		10/01/19	OG-988368	03/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25,664.33	25,664.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-988368	03/25/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	278.32	278.32	
025			OG-988368							Purchase Order Total		29,705.01	
025	OC-15193	10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.32	278.32	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,405.13	15,405.13	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.89	171.89	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,822.32	2,822.32	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.67	201.67	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.08	35.08	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.73	12.73	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.46	126.46	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.65	50.65	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	336.02	336.02	
025		10/01/19	OG-988369	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.49	17.49	
025			OG-988369							Purchase Order Total		19,457.76	
025	OC-15193	10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.14-	72.14-	
025		10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.35-	73.35-	
025		10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.64	84.64	
025		10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,629.51	5,629.51	
025		10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,719.42	1,719.42	
025		10/01/19	OG-988375	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.22	17.22	
025			OG-988375							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,305.30	
025	OC-15193	10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	281.96	281.96	
025		10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.63	146.63	
025		10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,515.27	4,515.27	
025		10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.25	164.25	
025		10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,225.92	2,225.92	
025		10/01/19	OG-988384	03/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.68	115.68	
025			OG-988384							Purchase Order Total		7,449.71	
025	OC-15193	10/01/19	OG-988745	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,938.57	1,938.57	
025		10/01/19	OG-988745	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.44	56.44	
025		10/01/19	OG-988745	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.88	44.88	
025		10/01/19	OG-988745	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.80	25.80	
025			OG-988745							Purchase Order Total		2,065.69	
025	OC-15193	10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.33	41.33	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.98	34.98	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.68	21.68	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.86	6.86	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.18	27.18	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.15	17.15	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	353.26	353.26	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,812.00	4,812.00	
025		10/01/19	OG-988755	03/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.51	40.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-988755	03/26/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	4,942.90	4,942.90	
025			OG-988755							Purchase Order Total		10,297.85	
025	OC-15193	10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	618.08	618.08	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.82	2.82	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.95	114.95	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.62	5.62	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.86	21.86	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.99	113.99	
025		10/01/19	OG-988801	03/26/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,983.55	9,983.55	
025			OG-988801							Purchase Order Total		10,860.87	
025	OC-15193	10/01/19	OG-988968	03/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,703.59	5,703.59	
025		10/01/19	OG-988968	03/27/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.62	33.62	
025			OG-988968							Purchase Order Total		5,737.21	
025	OC-15193	10/01/19	OG-989254	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	343.38	343.38	
025		10/01/19	OG-989254	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.04	17.04	
025		10/01/19	OG-989254	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.11	15.11	
025			OG-989254							Purchase Order Total		375.53	
025	OC-15193	10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.00	10.00	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,979.34	2,979.34	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.88	21.88	

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025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	414.23	414.23	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	665.90	665.90	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.12	57.12	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,185.56	2,185.56	
025		10/01/19	OG-989259	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.88	149.88	
025			OG-989259							Purchase Order Total		6,528.71	
025	OC-15193	10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.68	79.68	
025		10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.76	12.76	
025		10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.09	65.09	
025		10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,350.12	1,350.12	
025		10/01/19	OG-989293	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.62	12.62	
025			OG-989293							Purchase Order Total		1,523.69	
025	OC-15193	10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.08	209.08	
025		10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.86	8.86	
025		10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.98	36.98	
025		10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.55	319.55	
025		10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,847.62	2,847.62	
025		10/01/19	OG-989297	03/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.91	377.91	
025			OG-989297							Purchase Order Total		3,800.00	
025	OC-15193	10/01/19	OG-989469	03/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.15	38.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-989469	03/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.10	201.10	
025		10/01/19	OG-989469	03/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025			OG-989469							Purchase Order Total		249.42	
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	410	00	GRAY LOVESEAT	1.0000	309.00	309.00	DPA
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	410	00	WOOD COFFEE TABLE	1.0000	269.00	269.00	DPA
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	410	00	WOOD END TABLE	1.0000	199.00	199.00	DPA
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	410	00	BLUE PATTERN SIDE CHAIR	2.0000	229.00	458.00	DPA
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	360	10	GRAY AREA RUG	1.0000	162.00	162.00	DPA
025	OO-104351	03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE			FREIGHT	1.0000	59.00	59.00	DPA
025		03/03/20	ZO-982518	03/03/20	549032	ASHLEY FURNITURE HOME STORE	410	00	GRAY LOVESEAT	1.0000	309.00	309.00	
025			ZO-982518							Purchase Order Total		1,765.00	
025	OR-104097	02/11/20	OP-978899	02/14/20	1205696	NORIX GROUP INC	420	18	NORIX ATTENDA BED PINECONE	50.0000	1,031.85	51,592.50	
025	OR-104097	02/11/20	OP-978899	02/14/20	1205696	NORIX GROUP INC	420	18	NORIX ATTENDA BED PINECONE	50.0000	1,031.85	51,592.50	
025	OR-104097	02/11/20	OP-978899	02/14/20	1205696	NORIX GROUP INC			FREIGHT	1.0000	1,178.00	1,178.00	
025		02/11/20	OP-978899	02/14/20	1205696	NORIX GROUP INC			FREIGHT	1.0000	1,178.00	1,178.00	
025			OP-978899							Purchase Order Total		105,541.00	
025	O4-43229	04/21/10	O9-984030	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001154	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-984030	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001154	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-984030	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001154	24083.3300	1.00	24,083.33	
025	O4-43229		O9-984030							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-984033	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1193	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-984033	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1193	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-984033	03/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1193	24083.3300	1.00	24,083.33	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-43229		O9-984033							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-984790	03/11/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	0001234	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-984790	03/11/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	0001234	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-984790	03/11/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	0001234	24083.3300	1.00	24,083.33	
025	O4-43229		O9-984790							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2345600	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2345602	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2356709	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2348672	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2317425	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2333643	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-973375	01/24/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2333645	30.0000	1.00	30.00	
025	O4-44727		O9-973375							Purchase Order Total		390.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2370809	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2339876	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2342333	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2408985	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2345442	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2314461	30.0000	1.00	30.00	
025	O4-44727	07/06/10	O9-976654	02/06/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2314993	30.0000	1.00	30.00	
025	O4-44727		O9-976654							Purchase Order Total		390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-979599	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	82973112019	4672.8000	1.00	4,672.80	
025	O4-44727	07/06/10	09-979599	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	82973112019	2407.2000	1.00	2,407.20	
025	O4-44727	07/06/10	09-979599	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	83446112019	435.6000	1.00	435.60	
025	O4-44727	07/06/10	09-979599	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	83446112019	224.4000	1.00	224.40	
025	O4-44727		09-979599							Purchase Order Total		7,740.00	
025	O4-44727	07/06/10	09-979600	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	83728122019	4316.4000	1.00	4,316.40	
025	O4-44727	07/06/10	09-979600	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	83728122019	2223.6000	1.00	2,223.60	
025	O4-44727	07/06/10	09-979600	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	84201122019	316.8000	1.00	316.80	
025	O4-44727	07/06/10	09-979600	02/19/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	84201122019	163.2000	1.00	163.20	
025	O4-44727		09-979600							Purchase Order Total		7,020.00	
025	O4-44727	07/06/10	09-987145	03/20/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8448512020	6474.6000	1.00	6,474.60	
025	O4-44727	07/06/10	09-987145	03/20/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8448512020	3335.4000	1.00	3,335.40	
025	O4-44727	07/06/10	09-987145	03/20/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8495612020	554.4000	1.00	554.40	
025	O4-44727	07/06/10	09-987145	03/20/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8495612020	285.6000	1.00	285.60	
025	O4-44727		09-987145							Purchase Order Total		10,650.00	
025	O4-49070	07/29/11	09-986370	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000220	7533.1200	1.00	7,533.12	
025	O4-49070	07/29/11	09-986370	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000220	3880.7000	1.00	3,880.70	
025	O4-49070		09-986370							Purchase Order Total		11,413.82	
025	O4-49070	07/29/11	09-986431	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001119	7059.1900	1.00	7,059.19	
025	O4-49070	07/29/11	09-986431	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001119	3636.5500	1.00	3,636.55	
025	O4-49070		09-986431							Purchase Order Total		10,695.74	
025	O4-49070	07/29/11	09-986432	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001219	6251.5900	1.00	6,251.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49070	07/29/11	09-986432	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001219	3220.5100	1.00	3,220.51	
025	O4-49070		09-986432							Purchase Order Total		9,472.10	
025	O4-49070	07/29/11	09-986433	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000120	6413.7700	1.00	6,413.77	
025	O4-49070	07/29/11	09-986433	03/18/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000120	3304.0700	1.00	3,304.07	
025	O4-49070		09-986433							Purchase Order Total		9,717.84	
025	O4-51604	03/13/12	09-975796	02/04/20	1972461	THERAP SERVICES LLC	920	02	DEC.19 3RD QRTR	46699.2000	1.00	46,699.20	
025	O4-51604	03/13/12	09-975796	02/04/20	1972461	THERAP SERVICES LLC	920	02	DEC.19 3RD QRTR	52660.8000	1.00	52,660.80	
025	O4-51604		09-975796							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	FEB-20	26.4000	1.00	26.40	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	FEB-20	13.6000	1.00	13.60	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	DEC-19	118.8000	1.00	118.80	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	DEC-19	61.2000	1.00	61.20	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JAN-20	66.0000	1.00	66.00	
025	O4-51961	04/23/12	09-984800	03/11/20	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JAN-20	34.0000	1.00	34.00	
025	O4-51961		09-984800							Purchase Order Total		320.00	
025	O4-52756	06/26/12	09-968939	01/03/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110515 - NOV 2019	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-968939	01/03/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110515 - NOV 2019	4500.0000	1.00	4,500.00	
025	O4-52756		09-968939							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-969425	01/07/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110555	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-969425	01/07/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110555	4500.0000	1.00	4,500.00	
025	O4-52756		09-969425							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-978264	02/12/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110589	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-978264	02/12/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110589	4500.0000	1.00	4,500.00	
025	O4-52756		09-978264							Purchase Order Total		9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52756	06/26/12	09-987805	03/24/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110555	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-987805	03/24/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110555	4500.0000	1.00	4,500.00	
025	O4-52756		09-987805							Purchase Order Total		9,000.00	
025	O4-55399	03/11/13	09-977359	02/10/20	1836413	IBM CORPORATION	209	38	C20BBFQ	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-977359	02/10/20	1836413	IBM CORPORATION	209	38	C20BBFQ	79354.5000	1.00	79,354.50	
025	O4-55399		09-977359							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-979210	02/18/20	1836413	IBM CORPORATION	209	38	C20BG1Q	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-979210	02/18/20	1836413	IBM CORPORATION	209	38	C20BG1Q	79354.5000	1.00	79,354.50	
025	O4-55399		09-979210							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-986411	03/18/20	1836413	IBM CORPORATION	209	38	C20BMLN	26451.5000	1.00	26,451.50	
025	O4-55399	03/11/13	09-986411	03/18/20	1836413	IBM CORPORATION	209	38	C20BMLN	79354.5000	1.00	79,354.50	
025	O4-55399		09-986411							Purchase Order Total		105,806.00	
025	O4-57402	08/01/13	09-972777	01/22/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1024	1.0000	58,755.67	58,755.67	
025	O4-57402		09-972777							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-979591	02/19/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP - 2470	1.0000	60,964.33	60,964.33	
025	O4-57402		09-979591							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-987472	03/23/20	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP - 2482	1.0000	60,964.33	60,964.33	
025	O4-57402		09-987472							Purchase Order Total		60,964.33	
025	O4-58013	09/18/13	09-971290	01/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	NOVEMBER 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-971290	01/14/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	NOVEMBER 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-971290							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-974394	01/29/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-974394	01/29/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	DECEMBER 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-974394							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-981319	02/26/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	TECHNICAL ASSISTANCE	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-981319	02/26/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-981319							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-987151	03/20/20	2067348	ISLAND PEER REVIEW	918	78	FEBRUARY 2020	1.0000	843.50	843.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013	09/18/13	09-987151	03/20/20	2067348	ORGANIZATIO ISLAND PEER REVIEW	918	78	FEBRUARY 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-987151			ORGANIZATIO				Purchase Order Total		3,374.00	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	1.0000	31.83	31.83	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	3.0000	55.06	165.18	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	23.0000	32.96	758.08	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	3.0000	31.46	94.38	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	20.0000	91.47	1,829.40	
025	O4-58924	12/17/13	09-972791	01/22/20	528510	TELLIGEN	948	74	INV-106453	15.0000	28.72	430.80	
025	O4-58924		09-972791							Purchase Order Total		3,309.67	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	4.0000	31.83	127.32	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	2.0000	455.48	910.96	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	15.0000	32.96	494.40	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	5.0000	31.46	157.30	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	3.0000	82.09	246.27	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	38.0000	91.47	3,475.86	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	1.0000	77.60	77.60	
025	O4-58924	12/17/13	09-972801	01/22/20	528510	TELLIGEN	948	74	INV-107048	9.0000	28.72	258.48	
025	O4-58924		09-972801							Purchase Order Total		5,748.19	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	3.0000	110.00	330.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	3.0000	200.00	600.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	13.0000	24.00	312.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	9.0000	28.00	252.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	4.0000	65.00	260.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	4.0000	60.00	240.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	8.0000	75.00	600.00	
025	O4-59242	01/27/14	09-972806	01/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930220565	3.0000	105.00	315.00	
025	O4-59242		09-972806							Purchase Order Total		2,909.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	3.0000	110.00	330.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	3.0000	200.00	600.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	32.0000	24.00	768.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	37.0000	28.00	1,036.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	12.0000	65.00	780.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	12.0000	60.00	720.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	19.0000	75.00	1,425.00	
025	O4-59242	01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	1.0000	105.00	105.00	
025		01/27/14	09-979579	02/19/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030225018	8.3000-	1.00	8.30-	
025			09-979579							Purchase Order Total		5,839.70	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	2.0000	110.00	220.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	2.0000	200.00	400.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	10.0000	24.00	240.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	9.0000	28.00	252.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	7.0000	65.00	455.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	7.0000	60.00	420.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	4.0000	75.00	300.00	
025	O4-59242	01/27/14	09-985890	03/16/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030229899	3.0000	105.00	315.00	
025	O4-59242		09-985890							Purchase Order Total		2,686.00	
025	O4-59284	07/02/14	09-986469	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	18A1194	13946.0000	.03	418.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59284		O9-986469							Purchase Order Total		418.38	
025	O4-59284	07/02/14	O9-986471	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	18A2506	25771.0000	.03	773.13	
025	O4-59284		O9-986471							Purchase Order Total		773.13	
025	O4-59284	07/02/14	O9-986473	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	18A3351B	11624.0000	.03	348.72	
025	O4-59284		O9-986473							Purchase Order Total		348.72	
025	O4-59284	07/02/14	O9-986476	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	18A4107	12839.0000	.03	385.17	
025	O4-59284		O9-986476							Purchase Order Total		385.17	
025	O4-59284	07/02/14	O9-986478	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A5283	329.0000	.03	9.87	
025	O4-59284		O9-986478							Purchase Order Total		9.87	
025	O4-59284	07/02/14	O9-986479	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4310	1013.0000	.03	30.39	
025	O4-59284		O9-986479							Purchase Order Total		30.39	
025	O4-59284	07/02/14	O9-986481	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A4732	20602.0000	.03	618.06	
025	O4-59284		O9-986481							Purchase Order Total		618.06	
025	O4-59284	07/02/14	O9-986484	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A1053	1376.0000	.03	41.28	
025	O4-59284		O9-986484							Purchase Order Total		41.28	
025	O4-59284	07/02/14	O9-986487	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	17A203449	12322.0000	.03	369.66	
025	O4-59284		O9-986487							Purchase Order Total		369.66	
025	O4-59284	07/02/14	O9-986489	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	17A202564	379.0000	.03	11.37	
025	O4-59284		O9-986489							Purchase Order Total		11.37	
025	O4-59284	07/02/14	O9-986490	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	17A202067	13517.0000	.03	405.51	
025	O4-59284		O9-986490							Purchase Order Total		405.51	
025	O4-59284	07/02/14	O9-986495	03/18/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A2052	21743.0000	.03	652.29	
025	O4-59284		O9-986495							Purchase Order Total		652.29	
025	O4-59284	07/02/14	O9-986784	03/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A5267	2510.0000	.03	75.30	
025	O4-59284	07/02/14	O9-986784	03/19/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	19A5269	1583.0000	.03	47.49	
025	O4-59284	07/02/14	O9-986784	03/19/20	544298	RECYCLING	926	77	19A5270	11712.0000	.03	351.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-59284	07/02/14	09-986784	03/19/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	19A5268	149.0000	.03	4.47	
025	04-59284		09-986784			ENTERPRISES OF NE IN				Purchase Order Total		478.62	
025	04-59284	07/02/14	09-987836	03/24/20	544298	RECYCLING	926	77	20A1578	2181.0000	.03	65.43	
025	04-59284	07/02/14	09-987836	03/24/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	20A1579	1812.0000	.03	54.36	
025	04-59284	07/02/14	09-987836	03/24/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	20A1580	31.0000	.03	.93	
025	04-59284	07/02/14	09-987836	03/24/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	20A1581	2949.0000	.03	88.47	
025	04-59284	07/02/14	09-987836	03/24/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	20A1582	9829.0000	.03	294.87	
025	04-59284	07/02/14	09-987836	03/24/20	544298	ENTERPRISES OF NE IN RECYCLING	926	77	20A1583	31.0000	.03	.93	
025	04-59284		09-987836			ENTERPRISES OF NE IN				Purchase Order Total		504.99	
025	04-59668	03/12/14	Z8-978170	02/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171526	151772.7400	1.00	151,772.74	
025	04-59668		Z8-978170							Purchase Order Total		151,772.74	
025	04-60428	04/30/14	09-983683	03/06/20	1846324	IMAGETREND INC	924	25	120160	1.0000	21,436.80	21,436.80	
025	04-60428	04/30/14	09-983683	03/06/20	1846324	IMAGETREND INC	924	25	120160	1.0000	8,805.13	8,805.13	
025	04-60428	04/30/14	09-983683	03/06/20	1846324	IMAGETREND INC	924	25	120160	1.0000	7,003.50	7,003.50	
025	04-60428		09-983683							Purchase Order Total		37,245.43	
025	04-60428	04/30/14	09-986456	03/18/20	1846324	IMAGETREND INC	924	25	120402	1.0000	50,000.00	50,000.00	
025	04-60428	04/30/14	09-986456	03/18/20	1846324	IMAGETREND INC	924	25	120402	1.0000	12,500.00	12,500.00	
025	04-60428		09-986456							Purchase Order Total		62,500.00	
025	04-62299	08/15/14	09-974081	01/28/20	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	76339COUNSEL	489.0000	36.00	17,604.00	
025	04-62299	08/15/14	09-974081	01/28/20	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	76339REG	233.0000	22.00	5,126.00	
025	04-62299	08/15/14	09-974081	01/28/20	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	76339EVAL	867.6500	1.00	867.65	
025	04-62299		09-974081							Purchase Order Total		23,597.65	
025	04-62299	08/15/14	09-983711	03/06/20	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	77058A	1367.6500	1.00	1,367.65	
025	04-62299		09-983711							Purchase Order Total		1,367.65	
025	04-62317	08/18/14	09-973771	01/27/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE NETSC-1	.2520	234,809.17	59,171.91	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/18/14	09-973771	01/27/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	ROUNDING ERROR	7.7100	1.00	7.71	
025			09-973771							Purchase Order Total		59,179.62	
025	O4-62317	08/18/14	09-973774	01/27/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	RENEWAL 2	.2521	234,809.17	59,195.39	
025	O4-62317		09-973774							Purchase Order Total		59,195.39	
025	O4-62317	08/18/14	09-977854	02/11/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-49	1.0000	234,809.17	234,809.17	
025	O4-62317		09-977854							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-983109	03/05/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-50	1.0000	234,809.17	234,809.17	
025		08/18/14	09-983109	03/05/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-983109							Purchase Order Total		234,809.13	
025	O4-62317	08/18/14	09-986407	03/18/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-51	1.0000	257,401.58	257,401.58	
025	O4-62317		09-986407							Purchase Order Total		257,401.58	
025	O4-62689	09/09/14	09-980424	02/21/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5725688	42.4100	1.00	42.41	
025	O4-62689	09/09/14	09-980424	02/21/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5725688	21.8400	1.00	21.84	
025	O4-62689		09-980424							Purchase Order Total		64.25	
025	O4-62689	09/09/14	09-980426	02/21/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5684446	16.0100	1.00	16.01	
025	O4-62689	09/09/14	09-980426	02/21/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5684446	8.2400	1.00	8.24	
025	O4-62689		09-980426							Purchase Order Total		24.25	
025	O4-62689	09/09/14	09-984786	03/11/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5766886	17.0000	1.00	17.00	
025	O4-62689	09/09/14	09-984786	03/11/20	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5766886	8.7500	1.00	8.75	
025	O4-62689		09-984786							Purchase Order Total		25.75	
025	O4-63249	10/09/14	09-968882	01/03/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2019	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-968882	01/03/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	NOVEMBER 2019	1.0000	8,333.33	8,333.33	
025	O4-63249		09-968882							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-970256	01/09/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58338	1.0000	9,743.42	9,743.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-970256	01/09/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58338	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-970256							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	O9-974390	01/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58341	32.0000	115.00	3,680.00	
025	O4-63249	10/09/14	O9-974390	01/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58341	25.7500	115.00	2,961.25	
025	O4-63249	10/09/14	O9-974390	01/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58341	172.7500	79.00	13,647.25	
025	O4-63249	10/09/14	O9-974390	01/29/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58341	63.0000	70.00	4,410.00	
025	O4-63249		O9-974390							Purchase Order Total		24,698.50	
025	O4-63249	10/09/14	O9-977050	02/07/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58512	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-977050	02/07/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	58512	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-977050							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	O9-978973	02/14/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JANUARY 2020-INVOICE #58518	54.0000	115.00	6,210.00	
025	O4-63249	10/09/14	O9-978973	02/14/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JANUARY 2020-INVOICE #58518	37.5000	115.00	4,312.50	
025	O4-63249	10/09/14	O9-978973	02/14/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JANUARY 2020-INVOICE #58518	99.2500	79.00	7,840.75	
025	O4-63249	10/09/14	O9-978973	02/14/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JANUARY 2020-INVOICE #58518	82.5000	70.00	5,775.00	
025	O4-63249		O9-978973							Purchase Order Total		24,138.25	
025	O4-63249	10/09/14	O9-983814	03/06/20	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2020	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-983814	03/06/20	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2020	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-983814							Purchase Order Total		18,076.75	
025	O4-63953	11/26/14	O9-976513	02/06/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2019	42334.4900	1.00	42,334.49	
025	O4-63953	11/26/14	O9-976513	02/06/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2019	30695.7300	1.00	30,695.73	
025	O4-63953	11/26/14	O9-976513	02/06/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOVEMBER 2019	26511.3900	1.00	26,511.39	
025	O4-63953		O9-976513							Purchase Order Total		99,541.61	
025	O4-63953	11/26/14	O9-977418	02/10/20	1930188	RIGHT TURN LLC -	952	95	DEC 2019	29009.2100	1.00	29,009.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	O4-63953	11/26/14	09-977418	02/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	DEC 2019	34958.3900	1.00	34,958.39	
025	O4-63953	11/26/14	09-977418	02/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	DEC 2019	41239.9400	1.00	41,239.94	
025	O4-63953		09-977418							Purchase Order Total		105,207.54	
025	O4-67453	07/22/15	09-972568	01/21/20	548220	FIRESRING - PAYMENTS	924	16	344989	450.0000	1.00	450.00	
025	O4-67453		09-972568							Purchase Order Total		450.00	
025	O4-67958	08/14/15	09-972909	01/22/20	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 DSH	1.0000	209,638.00	209,638.00	
025	O4-67958		09-972909							Purchase Order Total		209,638.00	
025	O4-68754	09/23/15	09-983959	03/09/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-10694	5147.0800	1.00	5,147.08	
025	O4-68754	09/23/15	09-983959	03/09/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-10694	2651.5200	1.00	2,651.52	
025	O4-68754		09-983959							Purchase Order Total		7,798.60	
025	O4-69561	12/03/15	09-970176	01/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1140	346375.9200	1.00	346,375.92	
025	O4-69561	12/03/15	09-970176	01/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1140	178436.0800	1.00	178,436.08	
025	O4-69561		09-970176							Purchase Order Total		524,812.00	
025	O4-69561	12/03/15	09-970178	01/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1099	346375.9200	1.00	346,375.92	
025	O4-69561	12/03/15	09-970178	01/09/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1099	178436.0800	1.00	178,436.08	
025	O4-69561		09-970178							Purchase Order Total		524,812.00	
025	O4-69561	12/03/15	09-974369	01/29/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1184	346375.9200	1.00	346,375.92	
025	O4-69561	12/03/15	09-974369	01/29/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1184	178436.0800	1.00	178,436.08	
025	O4-69561		09-974369							Purchase Order Total		524,812.00	
025	O4-69561	12/03/15	09-981028	02/25/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001218	346375.9200	1.00	346,375.92	
025	O4-69561	12/03/15	09-981028	02/25/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001218	178436.0800	1.00	178,436.08	
025	O4-69561		09-981028							Purchase Order Total		524,812.00	
025	O4-69561	12/03/15	09-985877	03/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1259	346375.9200	1.00	346,375.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69561	12/03/15	09-985877	03/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1259	178436.0800	1.00	178,436.08	
025	04-69561		09-985877							Purchase Order Total		524,812.00	
025	04-69797	12/21/15	09-968895	01/03/20	511186	BELLEVUE UNIVERSITY	924	16	#286	1.0000	418.18	418.18	
025	04-69797		09-968895							Purchase Order Total		418.18	
025	04-69797	12/21/15	09-972913	01/22/20	511186	BELLEVUE UNIVERSITY	924	16	284	1.0000	3,047.63	3,047.63	
025	04-69797	12/21/15	09-972913	01/22/20	511186	BELLEVUE UNIVERSITY	924	16	285	1.0000	3,327.57	3,327.57	
025	04-69797		09-972913							Purchase Order Total		6,375.20	
025	04-69797	12/21/15	09-977078	02/07/20	511186	BELLEVUE UNIVERSITY	924	16	#287	1.0000	418.18	418.18	
025	04-69797		09-977078							Purchase Order Total		418.18	
025	04-69797	12/21/15	09-980434	02/21/20	511186	BELLEVUE UNIVERSITY	924	16	#288	1.0000	1,045.46	1,045.46	
025	04-69797		09-980434							Purchase Order Total		1,045.46	
025	04-69797	12/21/15	09-983546	03/06/20	511186	BELLEVUE UNIVERSITY	924	16	#289	1.0000	3,327.57	3,327.57	
025	04-69797	12/21/15	09-983546	03/06/20	511186	BELLEVUE UNIVERSITY	924	16	#290	1.0000	1,045.46	1,045.46	
025	04-69797		09-983546							Purchase Order Total		4,373.03	
025	04-69797	12/21/15	09-988976	03/27/20	511186	BELLEVUE UNIVERSITY	924	16	#295	1.0000	3,136.38	3,136.38	
025	04-69797		09-988976							Purchase Order Total		3,136.38	
025	04-69797	12/21/15	09-989033	03/27/20	511186	BELLEVUE UNIVERSITY	924	16	#291	1.0000	3,661.54	3,661.54	
025	04-69797	12/21/15	09-989033	03/27/20	511186	BELLEVUE UNIVERSITY	924	16	#294	1.0000	1,045.46	1,045.46	
025	04-69797		09-989033							Purchase Order Total		4,707.00	
025	04-70512	02/17/16	09-975807	02/04/20	1288713	RELAYHEALTH MCKESSON	953	52	7003841235	250.1100	1.00	250.11	
025	04-70512		09-975807							Purchase Order Total		250.11	
025	04-70512	02/17/16	09-975809	02/04/20	1288713	RELAYHEALTH MCKESSON	953	52	7003846460	250.0200	1.00	250.02	
025	04-70512		09-975809							Purchase Order Total		250.02	
025	04-70512	02/17/16	09-979552	02/19/20	1288713	RELAYHEALTH MCKESSON	953	52	7003851317	250.0900	1.00	250.09	
025	04-70512		09-979552							Purchase Order Total		250.09	
025	04-70512	02/17/16	09-989370	03/31/20	1288713	RELAYHEALTH MCKESSON	953	52	7003860631	250.0900	1.00	250.09	
025	04-70512		09-989370							Purchase Order Total		250.09	
025	04-70809	03/15/16	09-981252	02/26/20	512960	BRYAN MEDICAL CENTER	952	43	IN253518	871.2000	1.00	871.20	
025	04-70809	03/15/16	09-981252	02/26/20	512960	BRYAN MEDICAL CENTER	952	43	IN253518	448.8000	1.00	448.80	
025	04-70809		09-981252							Purchase Order Total		1,320.00	
025	04-70809	03/15/16	09-984797	03/11/20	512960	BRYAN MEDICAL CENTER	952	43	IN253736	963.6000	1.00	963.60	
025	04-70809	03/15/16	09-984797	03/11/20	512960	BRYAN MEDICAL CENTER	952	43	IN253736	496.4000	1.00	496.40	
025	04-70809		09-984797							Purchase Order Total		1,460.00	
025	04-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	320.0000	38.43	12,297.60	
025	04-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	2165.0000	6.14	13,293.10	
025	04-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	130.0000	447.00	58,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INNOVATIONS							
025	O4-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	11.0000	537.00	5,907.00	
025	O4-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	6.0000	547.00	3,282.00	
025	O4-71153	04/11/16	09-981430	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JANUARY 2020	12.0000	68.30	819.60	
025	O4-71153		09-981430							Purchase Order Total		93,709.30	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	256.0000	38.43	9,838.08	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	2025.0000	6.14	12,433.50	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	87.0000	447.00	38,889.00	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	14.0000	537.00	7,518.00	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	5.0000	547.00	2,735.00	
025	O4-71153	04/11/16	09-981431	02/26/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2019	8.0000	68.30	546.40	
025	O4-71153		09-981431							Purchase Order Total		71,959.98	
025	O4-71172	04/13/16	09-974071	01/28/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	12-DECEMBER 19	1.0000	87,201.00	87,201.00	
025	O4-71172	04/13/16	09-974071	01/28/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	12-DECEMBER 19	240613.0000	.27	64,965.51	
025	O4-71172		09-974071							Purchase Order Total		152,166.51	
025	O4-71172	04/13/16	09-978850	02/14/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	05-JAN 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	09-978850	02/14/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	05-JAN 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	09-978850	02/14/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	05-JAN 20	241323.0000	.28	67,570.44	
025	O4-71172		09-978850							Purchase Order Total		157,047.44	
025	O4-71172	04/13/16	09-984521	03/10/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	02-FEBRURARY 2020	1.0000	89,477.00	89,477.00	
025	O4-71172	04/13/16	09-984521	03/10/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	02-FEBRURARY 2020	242470.0000	.28	67,891.60	
025	O4-71172		09-984521							Purchase Order Total		157,368.60	
025	O4-71809	06/03/16	09-970884	01/13/20	519965	EDIFECS INC	920	04	3044- SOW 1695	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71809	06/03/16	09-970884	01/13/20	519965	EDIFECS INC	920	04	3044- SOW 1695	24000.0000	1.00	24,000.00	
025	04-71809		09-970884							Purchase Order Total		32,000.00	
025	04-71809	06/03/16	09-982104	03/02/20	519965	EDIFECS INC	920	04	3090	6400.0000	1.00	6,400.00	
025	04-71809	06/03/16	09-982104	03/02/20	519965	EDIFECS INC	920	04	3090	19200.0000	1.00	19,200.00	
025	04-71809		09-982104							Purchase Order Total		25,600.00	
025	04-71809	06/03/16	09-984014	03/09/20	519965	EDIFECS INC	920	04	3139- JAN. 2020	8000.0000	1.00	8,000.00	
025	04-71809	06/03/16	09-984014	03/09/20	519965	EDIFECS INC	920	04	3139- JAN. 2020	24000.0000	1.00	24,000.00	
025	04-71809		09-984014							Purchase Order Total		32,000.00	
025	04-71809	06/03/16	09-986386	03/18/20	519965	EDIFECS INC	920	04	3183- FEB 2020	6400.0000	1.00	6,400.00	
025	04-71809	06/03/16	09-986386	03/18/20	519965	EDIFECS INC	920	04	3183- FEB 2020	19200.0000	1.00	19,200.00	
025	04-71809		09-986386							Purchase Order Total		25,600.00	
025	04-72167	06/22/16	09-980754	02/24/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003220262	14961.9000	1.00	14,961.90	
025	04-72167		09-980754							Purchase Order Total		14,961.90	
025	04-72167	06/22/16	09-981054	02/25/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003172610	16757.9800	1.00	16,757.98	
025	04-72167	06/22/16	09-981054	02/25/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003172610	16757.9700	1.00	16,757.97	
025	04-72167		09-981054							Purchase Order Total		33,515.95	
025	04-72167	06/22/16	09-983301	03/05/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003234640	15017.6100	1.00	15,017.61	
025	04-72167		09-983301							Purchase Order Total		15,017.61	
025	04-72167	06/22/16	09-985788	03/16/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003188330	16688.0500	1.00	16,688.05	
025	04-72167	06/22/16	09-985788	03/16/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003188330	16688.0500	1.00	16,688.05	
025	04-72167		09-985788							Purchase Order Total		33,376.10	
025	04-72167	06/22/16	09-989478	03/31/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003250106	14961.1500	1.00	14,961.15	
025	04-72167		09-989478							Purchase Order Total		14,961.15	
025	04-72924	07/27/16	09-977844	02/11/20	548220	FIRESRING - PAYMENTS	952	85	354033PLAN	7632.3800	1.00	7,632.38	
025	04-72924	07/27/16	09-977844	02/11/20	548220	FIRESRING - PAYMENTS	952	85	354033IMP	390.3700	1.00	390.37	
025	04-72924		09-977844							Purchase Order Total		8,022.75	
025	04-72924	07/27/16	09-978255	02/12/20	548220	FIRESRING - PAYMENTS	952	85	352572	8317.3200	1.00	8,317.32	
025	04-72924	07/27/16	09-978255	02/12/20	548220	FIRESRING - PAYMENTS	952	85	352572	4743.0600	1.00	4,743.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72924		O9-978255							Purchase Order Total		13,060.38	
025	O4-72924	07/27/16	O9-985978	03/16/20	548220	FIRESPRING - PAYMENTS	952	85	354999PLAN	8832.7200	1.00	8,832.72	
025	O4-72924	07/27/16	O9-985978	03/16/20	548220	FIRESPRING - PAYMENTS	952	85	354999IMP	2293.5700	1.00	2,293.57	
025	O4-72924		O9-985978							Purchase Order Total		11,126.29	
025	O4-73672	11/29/16	O9-968849	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064271- JUNE 19 EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-968849							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-968851	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064402- JUL 2019 EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-968851							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-968853	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064534- AUG 2019 DMA	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-968853							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-968856	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064535- AUG 2019 EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-968856							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-968862	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064760- OCT 2019 EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-968862							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-968865	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064614- SEP 2019 DMA	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-968865							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-968874	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064613- SEP 2019 EES	1.0000	66,748.90	66,748.90	
025	O4-73672		O9-968874							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-968878	01/03/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064761- OCT 2019 DMA	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-968878							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-970881	01/13/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064957- EVV NOV. 19	.6000	145.00	87.00	
025	O4-73672	11/29/16	O9-970881	01/13/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064957- EVV NOV. 19	5.4000	145.00	783.00	
025	O4-73672		O9-970881							Purchase Order Total		870.00	
025	O4-73672	11/29/16	O9-970887	01/13/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064956- DMA NOV. 19	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-970887							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-970889	01/13/20	789566	FIRST DATA	920	04	064955- EES NOV. 19	1.0000	66,748.90	66,748.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
GOVERNMENT SOLUTION													
025	O4-73672		O9-970889							Purchase Order Total		66,748.90	
025	O4-73816	09/16/16	O9-982539	03/03/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	174	145.2000	1.00	145.20	
025	O4-73816	09/16/16	O9-982539	03/03/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	174	74.8000	1.00	74.80	
025	O4-73816		O9-982539							Purchase Order Total		220.00	
025	O4-73817	09/16/16	O9-984831	03/11/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DECEMBER 2019	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-984831	03/11/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DECEMBER 2019	68.0000	1.00	68.00	
025	O4-73817	09/16/16	O9-984831	03/11/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JANUARY 2020	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-984831	03/11/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JANUARY 2020	68.0000	1.00	68.00	
025	O4-73817		O9-984831							Purchase Order Total		400.00	
025	O4-73817	09/16/16	O9-987596	03/23/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB-2020	171.6000	1.00	171.60	
025	O4-73817	09/16/16	O9-987596	03/23/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB-2020	88.4000	1.00	88.40	
025	O4-73817		O9-987596							Purchase Order Total		260.00	
025	O4-74024	09/30/16	O9-974380	01/29/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7420	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-974380							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-978857	02/14/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7538	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-978857							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	O9-987074	03/20/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7607	1.0000	8,568.42	8,568.42	
025	O4-74024		O9-987074							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	O9-970772	01/10/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707529	102.9800	1.00	102.98	
025	O4-74642		O9-970772							Purchase Order Total		102.98	
025	O4-74642	11/08/16	O9-970773	01/10/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707010	176.9100	1.00	176.91	
025	O4-74642		O9-970773							Purchase Order Total		176.91	
025	O4-74642	11/08/16	O9-971985	01/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E509	59.2700	1.00	59.27	
025	O4-74642	11/08/16	O9-971985	01/16/20	1918284	UNITED PARCEL	915	58	000068374E479	12.8800	1.00	12.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		09-971985							Purchase Order Total		72.15	
025	O4-74642	11/08/16	09-971986	01/16/20	1918284	UNITED PARCEL	915	58	0000X32315519	15.7000	1.00	15.70	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-971986	01/16/20	1918284	UNITED PARCEL	915	58	0000X32315529	15.2500	1.00	15.25	
						SERVICE - PURCHA							
025	O4-74642		09-971986							Purchase Order Total		30.95	
025	O4-74642	11/08/16	09-972347	01/17/20	552598	UNITED PARCEL	915	58	E7W707020	229.1900	1.00	229.19	
						SERVICE - ALL PY							
025	O4-74642		09-972347							Purchase Order Total		229.19	
025	O4-74642	11/08/16	09-974172	01/28/20	552598	UNITED PARCEL	915	58	E7W707030	213.3200	1.00	213.32	
						SERVICE - ALL PY							
025	O4-74642		09-974172							Purchase Order Total		213.32	
025	O4-74642	11/08/16	09-975552	02/03/20	1918284	UNITED PARCEL	915	58	5E9719509	5.1200	1.00	5.12	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-975552	02/03/20	1918284	UNITED PARCEL	915	58	5E9719519	12.5100	1.00	12.51	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-975552	02/03/20	1918284	UNITED PARCEL	915	58	5E9719529	5.8800	1.00	5.88	
						SERVICE - PURCHA							
025	O4-74642		09-975552							Purchase Order Total		23.51	
025	O4-74642	11/08/16	09-975553	02/03/20	1918284	UNITED PARCEL	915	58	00005E9821040	7.3900	1.00	7.39	
						SERVICE - PURCHA							
025	O4-74642		09-975553							Purchase Order Total		7.39	
025	O4-74642	11/08/16	09-975555	02/03/20	552598	UNITED PARCEL	915	58	E7W707040	131.0800	1.00	131.08	
						SERVICE - ALL PY							
025	O4-74642		09-975555							Purchase Order Total		131.08	
025	O4-74642	11/08/16	09-977414	02/10/20	1918284	UNITED PARCEL	915	58	0000X32315040	25.7900	1.00	25.79	
						SERVICE - PURCHA							
025	O4-74642		09-977414							Purchase Order Total		25.79	
025	O4-74642	11/08/16	09-977415	02/10/20	1918284	UNITED PARCEL	915	58	000068374E030	4.0300	1.00	4.03	
						SERVICE - PURCHA							
025	O4-74642		09-977415							Purchase Order Total		4.03	
025	O4-74642	11/08/16	09-979002	02/14/20	1918284	UNITED PARCEL	915	58	000068374E060	16.0300	1.00	16.03	
						SERVICE - PURCHA							
025	O4-74642		09-979002							Purchase Order Total		16.03	
025	O4-74642	11/08/16	09-979003	02/14/20	552598	UNITED PARCEL	915	58	E7W707050	228.1800	1.00	228.18	
						SERVICE - ALL PY							
025	O4-74642		09-979003							Purchase Order Total		228.18	
025	O4-74642	11/08/16	09-979911	02/20/20	552598	UNITED PARCEL	915	58	E7W707060	206.2200	1.00	206.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - ALL PY							
025	O4-74642		09-979911							Purchase Order Total		206.22	
025	O4-74642	11/08/16	09-981042	02/25/20	1918284	UNITED PARCEL	915	58	5E9719020 - 1/11/20	33.8800	1.00	33.88	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-981042	02/25/20	1918284	UNITED PARCEL	915	58	5E9719030 - 1/18	19.9500	1.00	19.95	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-981042	02/25/20	1918284	UNITED PARCEL	915	58	59719040 - 1/25	10.6600	1.00	10.66	
						SERVICE - PURCHA							
025	O4-74642		09-981042							Purchase Order Total		64.49	
025	O4-74642	11/08/16	09-981043	02/25/20	552598	UNITED PARCEL	915	58	E7W707070	220.7900	1.00	220.79	
						SERVICE - ALL PY							
025	O4-74642		09-981043							Purchase Order Total		220.79	
025	O4-74642	11/08/16	09-983297	03/05/20	552598	UNITED PARCEL	915	58	E7W707080	183.4200	1.00	183.42	
						SERVICE - ALL PY							
025	O4-74642		09-983297							Purchase Order Total		183.42	
025	O4-74642	11/08/16	09-984855	03/11/20	552598	UNITED PARCEL	915	58	E7W707090	223.5300	1.00	223.53	
						SERVICE - ALL PY							
025	O4-74642		09-984855							Purchase Order Total		223.53	
025	O4-74642	11/08/16	09-985565	03/13/20	1918284	UNITED PARCEL	915	58	0000X32315080	13.8000	1.00	13.80	
						SERVICE - PURCHA							
025	O4-74642		09-985565							Purchase Order Total		13.80	
025	O4-74642	11/08/16	09-985568	03/13/20	1918284	UNITED PARCEL	915	58	000068374E090	16.5000	1.00	16.50	
						SERVICE - PURCHA							
025	O4-74642		09-985568							Purchase Order Total		16.50	
025	O4-74642	11/08/16	09-985574	03/13/20	552598	UNITED PARCEL	915	58	E7W707100	234.3300	1.00	234.33	
						SERVICE - ALL PY							
025	O4-74642		09-985574							Purchase Order Total		234.33	
025	O4-74642	11/08/16	09-987458	03/23/20	552598	UNITED PARCEL	915	58	E7W707110	175.8200	1.00	175.82	
						SERVICE - ALL PY							
025	O4-74642		09-987458							Purchase Order Total		175.82	
025	O4-74642	11/08/16	09-987908	03/24/20	1918284	UNITED PARCEL	915	58	0000X32315110	15.7900	1.00	15.79	
						SERVICE - PURCHA							
025	O4-74642		09-987908							Purchase Order Total		15.79	
025	O4-74642	11/08/16	09-987910	03/24/20	1918284	UNITED PARCEL	915	58	000068374E110	101.1400	1.00	101.14	
						SERVICE - PURCHA							
025	O4-74642		09-987910							Purchase Order Total		101.14	
025	O4-74642	11/08/16	09-989423	03/31/20	1918284	UNITED PARCEL	915	58	00005E9821120	12.2400	1.00	12.24	
						SERVICE - PURCHA							
025	O4-74642		09-989423							Purchase Order Total		12.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	O9-989425	03/31/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707120	187.8300	1.00	187.83	
025	O4-74642		O9-989425							Purchase Order Total		187.83	
025	O4-74841	11/22/16	Z8-976638	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1203325	5426.2800	1.00	5,426.28	
025	O4-74841		Z8-976638							Purchase Order Total		5,426.28	
025	O4-74841	11/22/16	Z8-978997	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1199469	4813.5600	1.00	4,813.56	
025	O4-74841		Z8-978997							Purchase Order Total		4,813.56	
025	O4-74841	11/22/16	Z8-984443	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1207859	5633.6400	1.00	5,633.64	
025	O4-74841		Z8-984443							Purchase Order Total		5,633.64	
025	O4-74841	11/22/16	Z8-989447	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1212206	5363.6400	1.00	5,363.64	
025	O4-74841		Z8-989447							Purchase Order Total		5,363.64	
025	O4-74842	11/22/16	Z8-973735	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1199471	738.3600	1.00	738.36	
025	O4-74842		Z8-973735							Purchase Order Total		738.36	
025	O4-74842	11/22/16	Z8-979000	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1203327	671.7600	1.00	671.76	
025	O4-74842		Z8-979000							Purchase Order Total		671.76	
025	O4-74842	11/22/16	Z8-987446	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1207861	881.2800	1.00	881.28	
025	O4-74842		Z8-987446							Purchase Order Total		881.28	
025	O4-74843	11/22/16	Z8-975857	02/04/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1199466	1837.2900	1.00	1,837.29	
025	O4-74843		Z8-975857							Purchase Order Total		1,837.29	
025	O4-74843	11/22/16	Z8-978998	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1203333	2240.1600	1.00	2,240.16	
025	O4-74843		Z8-978998							Purchase Order Total		2,240.16	
025	O4-74843	11/22/16	Z8-987442	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1207856	2082.9900	1.00	2,082.99	
025	O4-74843		Z8-987442							Purchase Order Total		2,082.99	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	11.0000	12.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142151	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142152	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142152	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142152	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	2.0000	20.00	40.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142153	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142154	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142154	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142155	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142155	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142156	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-972540	01/21/20	2334176	PREMIER BIOTECH LLC	952	07	A2142156	1.0000	12.00	12.00	
025	O4-74955		O9-972540							Purchase Order Total		1,564.00	
025	O4-75505	01/19/17	O9-983117	03/05/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 3999	38728.4400	1.00	38,728.44	
025	O4-75505	01/19/17	O9-983117	03/05/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 3999	116185.3100	1.00	116,185.31	
025	O4-75505		O9-983117							Purchase Order Total		154,913.75	
025	O4-75807	02/14/17	O9-970912	01/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2098425	.9090	33.00	30.00	
025	O4-75807		O9-970912							Purchase Order Total		30.00	
025	O4-75807	02/14/17	O9-983539	03/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2108143	.9091	33.00	30.00	
025	O4-75807		O9-983539							Purchase Order Total		30.00	
025	O4-76077	03/13/17	O9-984885	03/11/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	NOV. 2019-DEC. 2019	26.4000	1.00	26.40	
025	O4-76077	03/13/17	O9-984885	03/11/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	NOV. 2019-DEC. 2019	13.6000	1.00	13.60	
025	O4-76077		O9-984885							Purchase Order Total		40.00	
025	O4-76078	03/13/17	O9-984848	03/11/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001068	145.2000	1.00	145.20	
025	O4-76078	03/13/17	O9-984848	03/11/20	3168459	METHODIST FREMONT	952	43	IN00001068	74.8000	1.00	74.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76078	03/13/17	09-984848	03/11/20	3168459	HEALTH METHODIST FREMONT	952	43	IN00001132	184.8000	1.00	184.80	
025	O4-76078	03/13/17	09-984848	03/11/20	3168459	HEALTH METHODIST FREMONT	952	43	IN00001132	95.2000	1.00	95.20	
025	O4-76078		09-984848							Purchase Order Total		500.00	
025	O4-76078	03/13/17	09-987601	03/23/20	3168459	HEALTH METHODIST FREMONT	952	43	IN00001223	171.6000	1.00	171.60	
025	O4-76078	03/13/17	09-987601	03/23/20	3168459	HEALTH METHODIST FREMONT	952	43	IN00001223	88.4000	1.00	88.40	
025	O4-76078		09-987601							Purchase Order Total		260.00	
025	O4-76081	03/14/17	09-984792	03/11/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT-DEC 2019	4131.6000	1.00	4,131.60	
025	O4-76081	03/14/17	09-984792	03/11/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	OCT-DEC 2019	2128.4000	1.00	2,128.40	
025	O4-76081		09-984792							Purchase Order Total		6,260.00	
025	O4-76083	03/14/17	09-984816	03/11/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/19-12/31/19	396.0000	1.00	396.00	
025	O4-76083	03/14/17	09-984816	03/11/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/19-12/31/19	204.0000	1.00	204.00	
025	O4-76083		09-984816							Purchase Order Total		600.00	
025	O4-76084	03/14/17	09-984545	03/10/20	602156	CHI HEALTH - LAKESIDE	952	43	FEB.2019-DEC.2019	2164.8000	1.00	2,164.80	
025	O4-76084	03/14/17	09-984545	03/10/20	602156	CHI HEALTH - LAKESIDE	952	43	FEB.2019-DEC.2019	1115.2000	1.00	1,115.20	
025	O4-76084		09-984545							Purchase Order Total		3,280.00	
025	O4-76096	03/14/17	09-984820	03/11/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5535	171.6000	1.00	171.60	
025	O4-76096	03/14/17	09-984820	03/11/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5535	88.4000	1.00	88.40	
025	O4-76096	03/14/17	09-984820	03/11/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5564	303.6000	1.00	303.60	
025	O4-76096	03/14/17	09-984820	03/11/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5564	156.4000	1.00	156.40	
025	O4-76096		09-984820							Purchase Order Total		720.00	
025	O4-76096	03/14/17	09-987586	03/23/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5575	250.8000	1.00	250.80	
025	O4-76096	03/14/17	09-987586	03/23/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5575	129.2000	1.00	129.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76096	03/14/17	09-987586	03/23/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5584	211.2000	1.00	211.20	
025	04-76096	03/14/17	09-987586	03/23/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5584	108.8000	1.00	108.80	
025	04-76096		09-987586							Purchase Order Total		700.00	
025	04-76100	03/14/17	09-985465	03/13/20	548905	CHI HEALTH ST MARYS	952	43	12020	26.4000	1.00	26.40	
025	04-76100	03/14/17	09-985465	03/13/20	548905	CHI HEALTH ST MARYS	952	43	12020	13.6000	1.00	13.60	
025	04-76100	03/14/17	09-985465	03/13/20	548905	CHI HEALTH ST MARYS	952	43	120	26.4000	1.00	26.40	
025	04-76100	03/14/17	09-985465	03/13/20	548905	CHI HEALTH ST MARYS	952	43	120	13.6000	1.00	13.60	
025	04-76100		09-985465							Purchase Order Total		80.00	
025	04-76107	03/14/17	09-987600	03/23/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	301	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-987600	03/23/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	301	6.8000	1.00	6.80	
025	04-76107		09-987600							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-984854	03/11/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002318	739.2000	1.00	739.20	
025	04-76110	03/14/17	09-984854	03/11/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002318	380.8000	1.00	380.80	
025	04-76110		09-984854							Purchase Order Total		1,120.00	
025	04-76110	03/14/17	09-987603	03/23/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002354	726.0000	1.00	726.00	
025	04-76110	03/14/17	09-987603	03/23/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002354	374.0000	1.00	374.00	
025	04-76110		09-987603							Purchase Order Total		1,100.00	
025	04-76111	03/14/17	09-984860	03/11/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC-19	396.0000	1.00	396.00	
025	04-76111	03/14/17	09-984860	03/11/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC-19	204.0000	1.00	204.00	
025	04-76111	03/14/17	09-984860	03/11/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN-20	409.2000	1.00	409.20	
025	04-76111	03/14/17	09-984860	03/11/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN-20	210.8000	1.00	210.80	
025	04-76111		09-984860							Purchase Order Total		1,220.00	
025	04-76111	03/14/17	09-987604	03/23/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB-2020	488.4000	1.00	488.40	
025	04-76111	03/14/17	09-987604	03/23/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB-2020	251.6000	1.00	251.60	
025	04-76111		09-987604							Purchase Order Total		740.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190	03/20/17	O9-968925	01/03/20	602247	PENDER COMMUNITY HOSPITAL	952	43	12/19/2019	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-968925	01/03/20	602247	PENDER COMMUNITY HOSPITAL	952	43	12/19/2019	6.8000	1.00	6.80	
025	O4-76190		O9-968925							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/16/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/16/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/7/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/7/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	12/30/19	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	12/30/19	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/10/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/10/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/15/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984874	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	1/15/20	6.8000	1.00	6.80	
025	O4-76190		O9-984874							Purchase Order Total		100.00	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/8/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/8/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/12/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/12/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/26/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	2/26/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	3/2/20	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-984877	03/11/20	602247	PENDER COMMUNITY HOSPITAL	952	43	3/2/20	6.8000	1.00	6.80	
025	04-76190		09-984877							Purchase Order Total		80.00	
025	04-76192	03/20/17	09-968926	01/03/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/18/2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-968926	01/03/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/18/2019	6.8000	1.00	6.80	
025	04-76192		09-968926							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/26/20	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/26/20	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/31/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/31/19	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/23/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/23/19	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/5/20	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/5/20	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/24/20	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984986	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/24/20	6.8000	1.00	6.80	
025	04-76192		09-984986							Purchase Order Total		100.00	
025	04-76192	03/20/17	09-984987	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/18/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-984987	03/11/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	12/18/19	6.8000	1.00	6.80	
025	04-76192		09-984987							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-987605	03/23/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/28/20	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-987605	03/23/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	2/28/20	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-987605	03/23/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	3/1/20	13.2000	1.00	13.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76192	03/20/17	09-987605	03/23/20	542043	HEALTH CENTER PHELPS MEMORIAL HEALTH CENTER	952	43	3/1/20	6.8000	1.00	6.80	
025	04-76192		09-987605							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-984886	03/11/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1246	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-984886	03/11/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1246	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-984886	03/11/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1247	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-984886	03/11/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1247	6.8000	1.00	6.80	
025	04-76196		09-984886							Purchase Order Total		40.00	
025	04-76198	03/20/17	09-984887	03/11/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC-19	224.4000	1.00	224.40	
025	04-76198	03/20/17	09-984887	03/11/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC-19	115.6000	1.00	115.60	
025	04-76198	03/20/17	09-984887	03/11/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN-20	237.6000	1.00	237.60	
025	04-76198	03/20/17	09-984887	03/11/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN-20	122.4000	1.00	122.40	
025	04-76198		09-984887							Purchase Order Total		700.00	
025	04-76198	03/20/17	09-987788	03/24/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB-2020	290.4000	1.00	290.40	
025	04-76198	03/20/17	09-987788	03/24/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	FEB-2020	149.6000	1.00	149.60	
025	04-76198		09-987788							Purchase Order Total		440.00	
025	04-76205	03/20/17	09-984794	03/11/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	DEC-2019	13.2000	1.00	13.20	
025	04-76205	03/20/17	09-984794	03/11/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	DEC-2019	6.8000	1.00	6.80	
025	04-76205	03/20/17	09-984794	03/11/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JAN-2020	13.2000	1.00	13.20	
025	04-76205	03/20/17	09-984794	03/11/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JAN-2020	6.8000	1.00	6.80	
025	04-76205		09-984794							Purchase Order Total		40.00	
025	04-76205	03/20/17	09-987577	03/23/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	FEB-2020	79.2000	1.00	79.20	
025	04-76205	03/20/17	09-987577	03/23/20	510151	AVERA ST ANTHONYS HOSPITAL	953	43	FEB-2020	40.8000	1.00	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-76205		O9-987577							Purchase Order Total		120.00	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/01	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/01	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/10	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/09	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/13	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/13	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984024	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/15	6.8000	1.00	6.80	
025	O4-76206		O9-984024							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/12	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/12	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/17	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/17	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/26	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/26	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-984027	03/09/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/30	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76206	03/20/17	09-984027	03/09/20	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#01/30	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206		09-984027							Purchase Order Total		100.00	
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#01/30-A	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#01/30-A	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/05	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/05	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/05-A	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/05-A	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/20	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-984063	03/09/20	1922407	BEATRICE COMMUNITY	952	43	#02/20	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206		09-984063							Purchase Order Total		80.00	
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	02/25	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	02/25	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	02/26	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	02/26	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/02	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/02	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/13	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/13	6.8000	1.00	6.80	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/16	13.2000	1.00	13.20	
						HOSPITAL &							
025	04-76206	03/20/17	09-987582	03/23/20	1922407	BEATRICE COMMUNITY	952	43	03/16	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOSPITAL &								
025	O4-76206		O9-987582							Purchase Order Total		100.00		
025	O4-76207	03/20/17	O9-984796	03/11/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	10/1/19-12/31/19	52.8000	1.00	52.80		
025	O4-76207	03/20/17	O9-984796	03/11/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	10/1/19-12/31/19	27.2000	1.00	27.20		
025	O4-76207		O9-984796							Purchase Order Total		80.00		
025	O4-76209	03/21/17	O9-968919	01/03/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000145	13.2000	1.00	13.20		
025	O4-76209	03/21/17	O9-968919	01/03/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000145	6.8000	1.00	6.80		
025	O4-76209		O9-968919							Purchase Order Total		20.00		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000280	13.2000	1.00	13.20		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000280	6.8000	1.00	6.80		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000216	13.2000	1.00	13.20		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000216	6.8000	1.00	6.80		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000272	13.2000	1.00	13.20		
025	O4-76209	03/21/17	O9-984813	03/11/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000272	6.8000	1.00	6.80		
025	O4-76209		O9-984813							Purchase Order Total		60.00		
025	O4-76210	03/21/17	O9-982532	03/03/20	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1/7/2020	290.4000	1.00	290.40		
025	O4-76210	03/21/17	O9-982532	03/03/20	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1/7/2020	149.6000	1.00	149.60		
025	O4-76210		O9-982532							Purchase Order Total		440.00		
025	O4-76213	03/21/17	O9-982534	03/03/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	FEB/MAR 2019	343.2000	1.00	343.20		
025	O4-76213	03/21/17	O9-982534	03/03/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	FEB/MAR 2019	176.8000	1.00	176.80		
025	O4-76213	03/21/17	O9-982534	03/03/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	APR-19	211.2000	1.00	211.20		
025	O4-76213	03/21/17	O9-982534	03/03/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	APR-19	108.8000	1.00	108.80		
025	O4-76213	03/21/17	O9-982534	03/03/20	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	MAY 2019	277.2000	1.00	277.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	MAY 2019	142.8000	1.00	142.80	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	JUNE/JULY 2019	290.4000	1.00	290.40	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	JUNE/JULY 2019	149.6000	1.00	149.60	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	AUG 2019	211.2000	1.00	211.20	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	AUG 2019	108.8000	1.00	108.80	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	SEPT. 2019	290.4000	1.00	290.40	
025	O4-76213	03/21/17	09-982534	03/03/20	515858	HOSPITAL IN COLUMBUS COMMUNITY	952	43	SEPT. 2019	149.6000	1.00	149.60	
025	O4-76213		09-982534							Purchase Order Total		2,460.00	
025	O4-76219	10/01/16	09-982536	03/03/20	512958	CRETE AREA MEDICAL CENTER	952	43	DEC. 2019	26.4000	1.00	26.40	
025	O4-76219	10/01/16	09-982536	03/03/20	512958	CRETE AREA MEDICAL CENTER	952	43	DEC. 2019	13.6000	1.00	13.60	
025	O4-76219	10/01/16	09-982536	03/03/20	512958	CRETE AREA MEDICAL CENTER	952	43	JAN. 2020	39.6000	1.00	39.60	
025	O4-76219	10/01/16	09-982536	03/03/20	512958	CRETE AREA MEDICAL CENTER	952	43	JAN. 2020	20.4000	1.00	20.40	
025	O4-76219		09-982536							Purchase Order Total		100.00	
025	O4-76219	10/01/16	09-984824	03/11/20	512958	CRETE AREA MEDICAL CENTER	952	43	JAN-20	66.0000	1.00	66.00	
025	O4-76219	10/01/16	09-984824	03/11/20	512958	CRETE AREA MEDICAL CENTER	952	43	JAN-20	34.0000	1.00	34.00	
025	O4-76219		09-984824							Purchase Order Total		100.00	
025	O4-76222	03/21/17	09-968922	01/03/20	521090	FILLMORE COUNTY HOSPITAL	952	43	101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-968922	01/03/20	521090	FILLMORE COUNTY HOSPITAL	952	43	101	6.8000	1.00	6.80	
025	O4-76222		09-968922							Purchase Order Total		20.00	
025	O4-76222	03/21/17	09-984826	03/11/20	521090	FILLMORE COUNTY HOSPITAL	952	43	101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-984826	03/11/20	521090	FILLMORE COUNTY HOSPITAL	952	43	101	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76222		O9-984826							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-984829	03/11/20	522433	FRANCISCAN CARE SERVICE INC	952	43	2/7/2020	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-984829	03/11/20	522433	FRANCISCAN CARE SERVICE INC	952	43	2/7/2020	6.8000	1.00	6.80	
025	O4-76224		O9-984829							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-984833	03/11/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	12/30/19	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-984833	03/11/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	12/30/19	6.8000	1.00	6.80	
025	O4-76225		O9-984833							Purchase Order Total		20.00	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	1/20/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	1/20/20	6.8000	1.00	6.80	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	2/8/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	2/8/20	6.8000	1.00	6.80	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	2/21/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-984834	03/11/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	2/21/20	6.8000	1.00	6.80	
025	O4-76227		O9-984834							Purchase Order Total		60.00	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT-19	277.2000	1.00	277.20	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT-19	142.8000	1.00	142.80	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV-19	211.2000	1.00	211.20	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV-19	108.8000	1.00	108.80	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC-19	330.0000	1.00	330.00	
025	O4-76228	03/21/17	O9-984841	03/11/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC-19	170.0000	1.00	170.00	
025	O4-76228		O9-984841							Purchase Order Total		1,240.00	
025	O4-76230	03/21/17	O9-984844	03/11/20	535060	MEMORIAL HOSPITAL	952	43	508050	26.4000	1.00	26.40	
025	O4-76230	03/21/17	O9-984844	03/11/20	535060	MEMORIAL HOSPITAL	952	43	508050	13.6000	1.00	13.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76230		O9-984844							Purchase Order Total		40.00	
025	O4-76500	04/14/17	O9-968552	01/02/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	LINCOLN TO GENEVA	1227.2500	1.00	1,227.25	
025	O4-76500		O9-968552							Purchase Order Total		1,227.25	
025	O4-76500	04/14/17	O9-971478	01/14/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	21975	3500.0000	1.00	3,500.00	
025	O4-76500		O9-971478							Purchase Order Total		3,500.00	
025	O4-76500	04/14/17	O9-972917	01/22/20	2392649	SELECT VAN & STORAGE INC	962	56	GOLD'S BUILDING	10360.0000	1.00	10,360.00	
025	O4-76500		O9-972917							Purchase Order Total		10,360.00	
025	O4-76500	04/14/17	O9-972921	01/22/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA RECORDS TO SOS	7140.0000	1.00	7,140.00	
025		04/14/17	O9-972921	01/22/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	REMAINING TRIPS	170.0000	35.00	5,950.00	
025			O9-972921							Purchase Order Total		13,090.00	
025	O4-76500	04/14/17	O9-974808	01/30/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OMAHA DISTRIBUTION CENTER	4720.5000	1.00	4,720.50	
025	O4-76500		O9-974808							Purchase Order Total		4,720.50	
025	O4-76500	04/14/17	O9-976781	02/06/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	CENTER MALL TEARDOWN	3230.0000	1.00	3,230.00	
025		04/14/17	O9-976781	02/06/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	SCRAP METAL	191.0000-	1.00	191.00-	
025			O9-976781							Purchase Order Total		3,039.00	
025	O4-76500	04/14/17	O9-977091	02/07/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	LEXINGTON & NORTH PLATTE	2797.6000	1.00	2,797.60	
025		04/14/17	O9-977091	02/07/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	ADDITIONAL WORK	2.5000	35.00	87.50	
025			O9-977091							Purchase Order Total		2,885.10	
025	O4-76500	04/14/17	O9-978438	02/13/20	2392649	SELECT VAN & STORAGE INC	962	56	GENEVA SURPLUS	8000.0000	1.00	8,000.00	
025		04/14/17	O9-978438	02/13/20	2392649	SELECT VAN & STORAGE INC	999	99	ADDITIONAL WORK	6.0000	37.00	222.00	
025			O9-978438							Purchase Order Total		8,222.00	
025	O4-76500	04/14/17	O9-979977	02/20/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MARKER BOARDS & ART	4000.0000	1.00	4,000.00	
025		04/14/17	O9-979977	02/20/20	4203420	OFFICE INNOVATIONS LLC - PURCH	999	99	ADDITIONAL WORK	4.0000	50.50	202.00	
025		04/14/17	O9-979977	02/20/20	4203420	OFFICE INNOVATIONS LLC - PURCH	999	99	WALL ANCHORS	23.0000	1.00	23.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-979977							Purchase Order Total		4,225.00	
025	04-76500	04/14/17	09-981960	02/28/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA STATE OFFICE BUILDING	630.0000	1.00	630.00	
025	04-76500		09-981960							Purchase Order Total		630.00	
025	04-76500	04/14/17	09-982600	03/03/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	HAMILTON/PACIFIC ST	2240.0000	1.00	2,240.00	
025		04/14/17	09-982600	03/03/20	631076	OFFICE INSTALLATION SPECIALIST	999	99	ADDITIONAL WORK	35.0000	8.00	280.00	
025			09-982600							Purchase Order Total		2,520.00	
025	04-76500	04/14/17	09-985487	03/13/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OMAHA RECORDS MOVE	900.0000	1.00	900.00	
025	04-76500		09-985487							Purchase Order Total		900.00	
025	04-76500	04/14/17	09-987536	03/23/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	HASTINGS SURPLUS	1335.4500	1.00	1,335.45	
025	04-76500		09-987536							Purchase Order Total		1,335.45	
025	04-76500	04/14/17	09-989553	03/31/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	GERING FURNITURE & SURPLUS	2400.0000	1.00	2,400.00	
025		04/14/17	09-989553	03/31/20	4203420	OFFICE INNOVATIONS LLC - PURCH	999	99	ADDITIONAL WORK	4.0000	50.50	202.00	
025		04/14/17	09-989553	03/31/20	4203420	OFFICE INNOVATIONS LLC - PURCH	999	99	RECYCLING DEDUCTION	62.7000-	1.00	62.70-	
025			09-989553							Purchase Order Total		2,539.30	
025	04-76501	04/14/17	09-982175	03/02/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	COLUMBUS WHITE BOARD	435.5800	1.00	435.58	
025	04-76501		09-982175							Purchase Order Total		435.58	
025	04-76501	04/14/17	09-982801	03/04/20	1744140	WORLD CLASS OFFICE INSTALLERS	910	56	WORK SURFACE ADJUSTMENT	140.0000	1.00	140.00	
025	04-76501		09-982801							Purchase Order Total		140.00	
025	04-76501	04/14/17	09-984362	03/09/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	NSOB 3RD FLOOR ATTORNEY OFFICE	375.0000	1.00	375.00	
025	04-76501		09-984362							Purchase Order Total		375.00	
025	04-76501	04/14/17	09-986728	03/19/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALL BOARDS	1200.0000	1.00	1,200.00	
025	04-76501		09-986728							Purchase Order Total		1,200.00	
025	04-76501	04/14/17	09-986838	03/19/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALL MARKER BOARD	210.0000	1.00	210.00	
025	04-76501		09-986838							Purchase Order Total		210.00	
025	04-77042	05/30/17	09-975612	02/03/20	2392672	FAIRBANKS LLC	961	02	JA19 MAC	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-975612	02/03/20	2392672	FAIRBANKS LLC	961	02	JA19 MAC	.5000	56,250.00	28,125.00	



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025	O4-77042		O9-975612							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-975613	02/03/20	2392672	FAIRBANKS LLC	961	02	JA19 MIPS	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-975613	02/03/20	2392672	FAIRBANKS LLC	961	02	JA19 MIPS	.5000	56,250.00	28,125.00	
025	O4-77042		O9-975613							Purchase Order Total		56,250.00	
025	O4-77169	06/02/17	O9-968923	01/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	303	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-968923	01/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	303	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-968923	01/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	304	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-968923	01/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	304	6.8000	1.00	6.80	
025	O4-77169		O9-968923							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-982543	03/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	305	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-982543	03/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	305	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-982543	03/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	306	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-982543	03/03/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	306	6.8000	1.00	6.80	
025	O4-77169		O9-982543							Purchase Order Total		40.00	
025	O4-77170	06/02/17	O9-983086	03/05/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC-19	184.8000	1.00	184.80	
025	O4-77170	06/02/17	O9-983086	03/05/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC-19	95.2000	1.00	95.20	
025	O4-77170	06/02/17	O9-983086	03/05/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN-2020	118.8000	1.00	118.80	
025	O4-77170	06/02/17	O9-983086	03/05/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN-2020	61.2000	1.00	61.20	
025	O4-77170		O9-983086							Purchase Order Total		460.00	
025	O4-77170	06/02/17	O9-984840	03/11/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB-20	118.8000	1.00	118.80	
025	O4-77170	06/02/17	O9-984840	03/11/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB-20	61.2000	1.00	61.20	
025	O4-77170		O9-984840							Purchase Order Total		180.00	
025	O4-77366	06/16/17	O9-977054	02/07/20	1984434	TALX CORPORATION	920	02	1001178730	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	O9-977054	02/07/20	1984434	TALX CORPORATION	920	02	1001178730	23975.0000	1.00	23,975.00	
025	O4-77366		O9-977054							Purchase Order Total		47,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77366	06/16/17	09-980407	02/21/20	1984434	TALX CORPORATION	920	02	1001269358	45146.5000	1.00	45,146.50	
025	O4-77366	06/16/17	09-980407	02/21/20	1984434	TALX CORPORATION	920	02	1001269358	45146.5000	1.00	45,146.50	
025	O4-77366		09-980407							Purchase Order Total		90,293.00	
025	O4-77366	06/16/17	09-988621	03/26/20	1984434	TALX CORPORATION	920	02	1001363735R	50109.5000	1.00	50,109.50	
025	O4-77366	06/16/17	09-988621	03/26/20	1984434	TALX CORPORATION	920	02	1001363735R	50109.5000	1.00	50,109.50	
025	O4-77366		09-988621							Purchase Order Total		100,219.00	
025	O4-77790	07/06/17	09-970948	01/13/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	1/8/2020	5857.1800	1.00	5,857.18	
025	O4-77790		09-970948							Purchase Order Total		5,857.18	
025	O4-77790	07/06/17	09-979315	02/18/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	2/12/2020	6029.4500	1.00	6,029.45	
025	O4-77790		09-979315							Purchase Order Total		6,029.45	
025	O4-77790	07/06/17	09-983753	03/06/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	3/3/2020	5512.6400	1.00	5,512.64	
025	O4-77790		09-983753							Purchase Order Total		5,512.64	
025	O4-77839	07/07/17	09-972254	01/17/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	1/15/2020	2057.6400	1.00	2,057.64	
025	O4-77839		09-972254							Purchase Order Total		2,057.64	
025	O4-77839	07/07/17	09-983751	03/06/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	JANUARY 2020	1886.1700	1.00	1,886.17	
025	O4-77839		09-983751							Purchase Order Total		1,886.17	
025	O4-77839	07/07/17	09-983752	03/06/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	FEBRUARY 2020	1886.1700	1.00	1,886.17	
025	O4-77839		09-983752							Purchase Order Total		1,886.17	
025	O4-77840	07/07/17	09-972261	01/17/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	1/15/2020	4801.1600	1.00	4,801.16	
025	O4-77840		09-972261							Purchase Order Total		4,801.16	
025	O4-77840	07/07/17	09-983749	03/06/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	FEBRUARY 2020	4286.7500	1.00	4,286.75	
025	O4-77840		09-983749							Purchase Order Total		4,286.75	
025	O4-77840	07/07/17	09-983750	03/06/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	JANUARY 2020	4458.2200	1.00	4,458.22	
025	O4-77840		09-983750							Purchase Order Total		4,458.22	
025	O4-78047	07/12/17	09-981885	02/28/20	2639082	DELOITTE CONSULTING LLP	920	04	9000234280	640279.7000	1.00	640,279.70	
025	O4-78047		09-981885							Purchase Order Total		640,279.70	
025	O4-79280	09/27/17	Z8-979942	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90171503	9393.2900	1.00	9,393.29	
025	O4-79280		Z8-979942							Purchase Order Total		9,393.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79280	09/27/17	Z8-981311	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90171726	7805.6600	1.00	7,805.66	
025	O4-79280		Z8-981311							Purchase Order Total		7,805.66	
025	O4-79282	09/27/17	Z8-979945	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171502	9280.7700	1.00	9,280.77	
025	O4-79282		Z8-979945							Purchase Order Total		9,280.77	
025	O4-79282	09/27/17	Z8-981313	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171727	8177.7500	1.00	8,177.75	
025	O4-79282		Z8-981313							Purchase Order Total		8,177.75	
025	O4-79283	09/27/17	Z8-979948	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171513	9018.9600	1.00	9,018.96	
025	O4-79283		Z8-979948							Purchase Order Total		9,018.96	
025	O4-79283	09/27/17	Z8-981314	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171738	7438.0900	1.00	7,438.09	
025	O4-79283		Z8-981314							Purchase Order Total		7,438.09	
025	O4-79286	09/27/17	Z8-979950	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171511	9419.1500	1.00	9,419.15	
025	O4-79286		Z8-979950							Purchase Order Total		9,419.15	
025	O4-79286	09/27/17	Z8-984547	03/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171737	8199.2900	1.00	8,199.29	
025	O4-79286		Z8-984547							Purchase Order Total		8,199.29	
025	O4-79297	09/29/17	O9-973383	01/24/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2019	16461.1200	1.00	16,461.12	
025	O4-79297		O9-973383							Purchase Order Total		16,461.12	
025	O4-79297	09/29/17	O9-979316	02/18/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	1/2020	16118.1800	1.00	16,118.18	
025	O4-79297		O9-979316							Purchase Order Total		16,118.18	
025	O4-79297	09/29/17	O9-985955	03/16/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	2/2020	15603.7700	1.00	15,603.77	
025	O4-79297		O9-985955							Purchase Order Total		15,603.77	
025	O4-79669	10/30/17	Z8-985431	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171666	44458.7300	1.00	44,458.73	
025	O4-79669	10/30/17	Z8-985431	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171666	14819.5700	1.00	14,819.57	
025	O4-79669	10/30/17	Z8-985431	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171666	764.4700	1.00	764.47	
025	O4-79669	10/30/17	Z8-985431	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171666	764.4700	1.00	764.47	
025	O4-79669	10/30/17	Z8-985431	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171666	118222.1100	1.00	118,222.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-79669		Z8-985431							Purchase Order Total		179,029.35	
025	O4-79669	10/30/17	Z8-986797	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	126304.6500	1.00	126,304.65	
025	O4-79669	10/30/17	Z8-986797	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	42101.5500	1.00	42,101.55	
025	O4-79669	10/30/17	Z8-986797	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	2493.1200	1.00	2,493.12	
025	O4-79669	10/30/17	Z8-986797	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	2493.1100	1.00	2,493.11	
025	O4-79669	10/30/17	Z8-986797	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	1447.6200	1.00	1,447.62	
025	O4-79669		Z8-986797							Purchase Order Total		174,840.05	
025	O4-79669	10/30/17	Z8-986802	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171039	51145.7900	1.00	51,145.79	
025	O4-79669	10/30/17	Z8-986802	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171039	17048.6000	1.00	17,048.60	
025	O4-79669	10/30/17	Z8-986802	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171039	663.1600	1.00	663.16	
025	O4-79669	10/30/17	Z8-986802	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171039	663.1500	1.00	663.15	
025	O4-79669	10/30/17	Z8-986802	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171039	123592.3400	1.00	123,592.34	
025	O4-79669		Z8-986802							Purchase Order Total		193,113.04	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 31	418608.9800	1.00	418,608.98	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 32	91462.0900	1.00	91,462.09	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 33	11025.7700	1.00	11,025.77	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 35	4196.8700	1.00	4,196.87	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 36	1337.3300	1.00	1,337.33	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 37	7134.6400	1.00	7,134.64	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 38	8.1300	1.00	8.13	
025	O4-80010	11/30/17	O9-972549	01/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 39	5770.5600	1.00	5,770.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 40	9424.5500	1.00	9,424.55	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 42	369.6300	1.00	369.63	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 43	3658.1000	1.00	3,658.10	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 44	390.2900	1.00	390.29	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 45	1758.6400	1.00	1,758.64	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 46	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 47	7165.0300	1.00	7,165.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 48	5452.8500	1.00	5,452.85	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 49	31.5000	1.00	31.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 55	240.3000	1.00	240.30	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 56	124.4200	1.00	124.42	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 57	176.9500	1.00	176.95	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 59	4758.7000	1.00	4,758.70	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 60	57344.0800	1.00	57,344.08	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 34	64170.9200	1.00	64,170.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 50	701.8300	1.00	701.83	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-972549	01/21/20	4007843	RESCARE - CONTRACT	958	39	LINE 51	1981.7200	1.00	1,981.72	
						PYMTS ONLY							
025	O4-80010		09-972549							Purchase Order Total		697,639.26	
025	O4-80010	11/30/17	09-973320	01/24/20	4007843	RESCARE - CONTRACT	958	39	30348 1912 JUN	3301.2200	1.00	3,301.22	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-973320	01/24/20	4007843	RESCARE - CONTRACT	958	39	30348 1912 JUN	330.1200	1.00	330.12	
						PYMTS ONLY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010		O9-973320							Purchase Order Total		3,631.34	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	431280.0300	1.00	431,280.03	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	101374.6100	1.00	101,374.61	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	2118.4500	1.00	2,118.45	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	5180.3000	1.00	5,180.30	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	159.1700	1.00	159.17	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	7769.4000	1.00	7,769.40	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	5404.7200	1.00	5,404.72	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	6015.5300	1.00	6,015.53	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	367.8500	1.00	367.85	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	3831.8800	1.00	3,831.88	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	227.6000	1.00	227.60	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	1510.7600	1.00	1,510.76	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	9131.0000	1.00	9,131.00	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	5219.7800	1.00	5,219.78	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	27.0000	1.00	27.00	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	393.5000	1.00	393.50	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	4.5000	1.00	4.50	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JAN 2020	277.5000	1.00	277.50	
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	350.1400	1.00	350.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	4652.7000	1.00	4,652.70	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	58566.4600	1.00	58,566.46	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	64665.6700	1.00	64,665.67	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	660.7800	1.00	660.78	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-979882	02/20/20	4007843	RESCARE - CONTRACT	958	39	JAN 2020	2849.9000	1.00	2,849.90	
						PYMTS ONLY							
025	O4-80010		O9-979882							Purchase Order Total		712,407.32	
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	383266.4800	1.00	383,266.48	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	98361.7100	1.00	98,361.71	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	13358.7000	1.00	13,358.70	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	4897.2000	1.00	4,897.20	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	2271.9100	1.00	2,271.91	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	7308.3400	1.00	7,308.34	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	8800.9500	1.00	8,800.95	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	4254.8300	1.00	4,254.83	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	15198.7800	1.00	15,198.78	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	1418.0800	1.00	1,418.08	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	334.7100	1.00	334.71	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	3890.6000	1.00	3,890.60	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	247.5500	1.00	247.55	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-985842	03/16/20	4007843	RESCARE - CONTRACT	958	39	FEB 2020	1566.9900	1.00	1,566.99	
						PYMTS ONLY							

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	8054.0200	1.00	8,054.02	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	5433.2100	1.00	5,433.21	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	22.7200	1.00	22.72	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	3389.2400	1.00	3,389.24	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	179.1000	1.00	179.10	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	440.1000	1.00	440.10	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	155.9600	1.00	155.96	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	239.9600	1.00	239.96	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	4924.2800	1.00	4,924.28	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	56838.3500	1.00	56,838.35	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	64281.8300	1.00	64,281.83	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	974.4800	1.00	974.48	
025	O4-80010	11/30/17	09-985842	03/16/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	FEB 2020	1985.6200	1.00	1,985.62	
025	O4-80010		09-985842							Purchase Order Total		692,463.79	
025	O4-80029	12/04/17	09-983941	03/09/20	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	997108	9275.0000	1.00	9,275.00	
025	O4-80029		09-983941							Purchase Order Total		9,275.00	
025	O4-80103	12/11/17	Z8-975559	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171510	8765.3000	1.00	8,765.30	
025	O4-80103		Z8-975559							Purchase Order Total		8,765.30	
025	O4-80103	12/11/17	Z8-984537	03/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171735	6469.6900	1.00	6,469.69	
025	O4-80103		Z8-984537							Purchase Order Total		6,469.69	
025	O4-80103	12/11/17	Z8-987057	03/20/20	512	UNIVERSITY OF	918	12	90172035	1458.0800	1.00	1,458.08	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-80103		Z8-987057							Purchase Order Total		1,458.08		
025	O4-80374	01/11/18	Z8-976645	02/06/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	01032020	64344.5000	1.00	64,344.50		
025	O4-80374	01/11/18	Z8-976645	02/06/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	01032020	13597.5000	1.00	13,597.50		
025	O4-80374	01/11/18	Z8-976645	02/06/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	01032020	9357.0000	1.00	9,357.00		
025	O4-80374	01/11/18	Z8-976645	02/06/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	01032020	9357.0000	1.00	9,357.00		
025	O4-80374		Z8-976645							Purchase Order Total		96,656.00		
025	O4-80561	01/25/18	Z8-976511	02/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90171392	1652.0000	1.00	1,652.00		
025	O4-80561	01/25/18	Z8-976511	02/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90171606	1624.0000	1.00	1,624.00		
025	O4-80561		Z8-976511							Purchase Order Total		3,276.00		
025	O4-80645	02/05/18	O9-970202	01/09/20	2479834	AMERICAN TRANSMEDIA LLC	961	72	27866	332.0000	1.00	332.00		
025	O4-80645	02/05/18	O9-970202	01/09/20	2479834	AMERICAN TRANSMEDIA LLC	961	72	27866	332.0000	1.00	332.00		
025	O4-80645		O9-970202							Purchase Order Total		664.00		
025	O4-80648	02/05/18	O9-970510	01/09/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030469-IN	266.0000	1.00	266.00		
025	O4-80648		O9-970510							Purchase Order Total		266.00		
025	O4-80648	02/05/18	O9-977388	02/10/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030697-IN	377.7400	1.00	377.74		
025	O4-80648		O9-977388							Purchase Order Total		377.74		
025	O4-80648	02/05/18	O9-987098	03/20/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030903IN	281.3000	1.00	281.30		
025	O4-80648		O9-987098							Purchase Order Total		281.30		
025	O4-81271	04/17/18	O9-979016	02/14/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.015	99.0000	1.00	99.00		
025	O4-81271	04/17/18	O9-979016	02/14/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.006	330.0000	1.00	330.00		
025	O4-81271	04/17/18	O9-979016	02/14/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.004	429.0000	1.00	429.00		
025	O4-81271		O9-979016							Purchase Order Total		858.00		
025	O4-81271	04/17/18	O9-980712	02/24/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.001A	49.5000	1.00	49.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81271		O9-980712							Purchase Order Total		49.50	
025	O4-81386	05/01/18	O9-978868	02/14/20	2479733	JPMA INC	920	02	5518-NE 1-1-2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-978868							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-978880	02/14/20	2479733	JPMA INC	920	02	5519-NE 2-1-2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-978880							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-970173	01/09/20	548220	FIRESRING - PAYMENTS	952	85	37900	23870.7600	1.00	23,870.76	
025	O4-81411		O9-970173							Purchase Order Total		23,870.76	
025	O4-81411	05/02/18	O9-975884	02/04/20	548220	FIRESRING - PAYMENTS	952	85	37910	15133.3700	1.00	15,133.37	
025	O4-81411		O9-975884							Purchase Order Total		15,133.37	
025	O4-81411	05/02/18	O9-978266	02/12/20	548220	FIRESRING - PAYMENTS	952	85	354692	7003.2500	1.00	7,003.25	
025	O4-81411		O9-978266							Purchase Order Total		7,003.25	
025	O4-81411	05/02/18	O9-981323	02/26/20	548220	FIRESRING - PAYMENTS	952	85	37935	22121.2000	1.00	22,121.20	
025	O4-81411		O9-981323							Purchase Order Total		22,121.20	
025	O4-81417	05/02/18	O9-983118	03/05/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUG 2019 CW-CPS	146405.0100	1.00	146,405.01	
025	O4-81417		O9-983118							Purchase Order Total		146,405.01	
025	O4-81417	05/02/18	O9-983940	03/09/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT 2019	274742.9900	1.00	274,742.99	
025	O4-81417	05/02/18	O9-983940	03/09/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	OCT 2019	212108.5900	1.00	212,108.59	
025	O4-81417	05/02/18	O9-983940	03/09/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOV 2019	225111.2900	1.00	225,111.29	
025	O4-81417		O9-983940							Purchase Order Total		711,962.87	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058432	1100.0000	.08	88.00	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058433	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058434	130.0000	.08	10.40	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058500	341.0000	.08	27.28	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058501	321.0000	.08	25.68	
025	O4-81421	05/03/18	O9-969434	01/07/20	4219729	DATASHIELD	966	71	0058514	234.0000	.08	18.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-969434							Purchase Order Total		194.08	
025	O4-81421	05/03/18	O9-969439	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058515	630.0000	.08	50.40	
025	O4-81421	05/03/18	O9-969439	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058575	142.0000	.08	11.36	
025	O4-81421	05/03/18	O9-969439	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058588	155.0000	.08	12.40	
025	O4-81421	05/03/18	O9-969439	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058589	179.0000	.08	14.32	
025	O4-81421	05/03/18	O9-969439	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058591	160.0000	.08	12.80	
025	O4-81421		O9-969439							Purchase Order Total		101.28	
025	O4-81421	05/03/18	O9-969442	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058623	136.0000	.08	10.88	
025	O4-81421	05/03/18	O9-969442	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058624	127.0000	.08	10.16	
025	O4-81421		O9-969442							Purchase Order Total		21.04	
025	O4-81421	05/03/18	O9-969444	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0057641	329.0000	.08	26.32	
025	O4-81421		O9-969444							Purchase Order Total		26.32	
025	O4-81421	05/03/18	O9-969449	01/07/20	4219729	DATASHIELD CORPORATION	966	71	0058858	508.0000	.08	40.64	
025	O4-81421		O9-969449							Purchase Order Total		40.64	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058848	910.0000	.08	72.80	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058861	204.0000	.08	16.32	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058871	112.0000	.08	8.96	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058875	324.0000	.08	25.92	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058879	345.0000	.08	27.60	
025	O4-81421	05/03/18	O9-970268	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0059142	136.0000	.08	10.88	
025	O4-81421		O9-970268							Purchase Order Total		162.48	
025	O4-81421	05/03/18	O9-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058684	81.0000	.08	6.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058685	586.0000	.08	46.88	
025	04-81421	05/03/18	09-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058686	223.0000	.08	17.84	
025	04-81421	05/03/18	09-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0059140	20.0000	.08	1.60	
025	04-81421	05/03/18	09-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0059143	124.0000	.08	9.92	
025	04-81421	05/03/18	09-970275	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0059157	234.0000	.08	18.72	
025	04-81421		09-970275							Purchase Order Total		101.44	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058823	1405.0000	.08	112.40	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058826	190.0000	.08	15.20	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058840	1371.0000	.08	109.68	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058841	223.0000	.08	17.84	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058849	1020.0000	.08	81.60	
025	04-81421	05/03/18	09-970287	01/09/20	4219729	DATASHIELD CORPORATION	966	71	0058854	1533.0000	.08	122.64	
025	04-81421		09-970287							Purchase Order Total		459.36	
025	04-81421	05/03/18	09-970290	01/09/20	4219729	DATASHIELD CORPORATION	966	71	58866	606.0000	.08	48.48	
025	04-81421		09-970290							Purchase Order Total		48.48	
025	04-81421	05/03/18	09-970502	01/09/20	4219729	DATASHIELD CORPORATION	966	71	58868	393.0000	.08	31.44	
025	04-81421		09-970502							Purchase Order Total		31.44	
025	04-81421	05/03/18	09-970757	01/10/20	4219729	DATASHIELD CORPORATION	966	71	58876	191.0000	.08	15.28	
025	04-81421		09-970757							Purchase Order Total		15.28	
025	04-81421	05/03/18	09-970897	01/13/20	4219729	DATASHIELD CORPORATION	966	71	0059361	287.0000	.08	22.96	
025	04-81421	05/03/18	09-970897	01/13/20	4219729	DATASHIELD CORPORATION	966	71	0059362	205.0000	.08	16.40	
025	04-81421	05/03/18	09-970897	01/13/20	4219729	DATASHIELD CORPORATION	966	71	0059389	32.0000	.08	2.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-970897	01/13/20	4219729	DATASHIELD CORPORATION	966	71	0059391	357.0000	.08	28.56	
025	04-81421		09-970897							Purchase Order Total		70.48	
025	04-81421	05/03/18	09-971008	01/13/20	4219729	DATASHIELD CORPORATION	966	71	0058874	247.0000	.08	19.76	
025	04-81421		09-971008							Purchase Order Total		19.76	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59416	175.0000	.08	14.00	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59419	660.0000	.08	52.80	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59420	410.0000	.08	32.80	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59421	244.0000	.08	19.52	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59422	1690.0000	.08	135.20	
025	04-81421	05/03/18	09-972606	01/21/20	4219729	DATASHIELD CORPORATION	966	71	59423	203.0000	.08	16.24	
025	04-81421		09-972606							Purchase Order Total		270.56	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059417	236.0000	.08	18.88	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059418	215.0000	.08	17.20	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059451	243.0000	.08	19.44	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059513	457.0000	.08	36.56	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059562	409.0000	.08	32.72	
025	04-81421	05/03/18	09-974396	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059563	77.0000	.08	6.16	
025	04-81421		09-974396							Purchase Order Total		130.96	
025	04-81421	05/03/18	09-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059418	215.0000	.08	17.20	
025	04-81421	05/03/18	09-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059564	334.0000	.08	26.72	
025	04-81421	05/03/18	09-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059565	101.0000	.08	8.08	
025	04-81421	05/03/18	09-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059601	362.0000	.08	28.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059649	688.0000	.08	55.04	
025	O4-81421	05/03/18	O9-974401	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059650	476.0000	.08	38.08	
025	O4-81421		O9-974401							Purchase Order Total		174.08	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059651	970.0000	.08	77.60	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059670	302.0000	.08	24.16	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059683	619.0000	.08	49.52	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059687	614.0000	.08	49.12	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059690	401.0000	.08	32.08	
025	O4-81421	05/03/18	O9-974407	01/29/20	4219729	DATASHIELD CORPORATION	966	71	0059705	93.0000	.08	7.44	
025	O4-81421		O9-974407							Purchase Order Total		239.92	
025	O4-81421	05/03/18	O9-976966	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059740	415.0000	.08	33.20	
025	O4-81421	05/03/18	O9-976966	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059767	396.0000	.08	31.68	
025	O4-81421	05/03/18	O9-976966	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059769	237.0000	.08	18.96	
025	O4-81421	05/03/18	O9-976966	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059809	75.0000	.08	6.00	
025	O4-81421	05/03/18	O9-976966	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059810	585.0000	.08	46.80	
025	O4-81421		O9-976966							Purchase Order Total		136.64	
025	O4-81421	05/03/18	O9-976969	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059873	182.0000	.08	14.56	
025	O4-81421	05/03/18	O9-976969	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059874	627.0000	.08	50.16	
025	O4-81421	05/03/18	O9-976969	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059875	156.0000	.08	12.48	
025	O4-81421	05/03/18	O9-976969	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059876	172.0000	.08	13.76	
025	O4-81421	05/03/18	O9-976969	02/07/20	4219729	DATASHIELD CORPORATION	966	71	0059877	180.0000	.08	14.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-976969	02/07/20	4219729	CORPORATION DATASHIELD	966	71	0059918	401.0000	.08	32.08	
						CORPORATION							
025	O4-81421		09-976969							Purchase Order Total		137.44	
025	O4-81421	05/03/18	09-976975	02/07/20	4219729	DATASHIELD	966	71	0059934	183.0000	.08	14.64	
						CORPORATION							
025	O4-81421	05/03/18	09-976975	02/07/20	4219729	DATASHIELD	966	71	0059950	553.0000	.08	44.24	
						CORPORATION							
025	O4-81421	05/03/18	09-976975	02/07/20	4219729	DATASHIELD	966	71	0059952	283.0000	.08	22.64	
						CORPORATION							
025	O4-81421	05/03/18	09-976975	02/07/20	4219729	DATASHIELD	966	71	0059997	227.0000	.08	18.16	
						CORPORATION							
025	O4-81421	05/03/18	09-976975	02/07/20	4219729	DATASHIELD	966	71	0059998	378.0000	.08	30.24	
						CORPORATION							
025	O4-81421		09-976975							Purchase Order Total		129.92	
025	O4-81421	05/03/18	09-976977	02/07/20	4219729	DATASHIELD	966	71	0060147	703.0000	.08	56.24	
						CORPORATION							
025	O4-81421		09-976977							Purchase Order Total		56.24	
025	O4-81421	05/03/18	09-976979	02/07/20	4219729	DATASHIELD	966	71	0060110	9475.0000	.08	758.00	
						CORPORATION							
025	O4-81421	05/03/18	09-976979	02/07/20	4219729	DATASHIELD	966	71	0060116	229.0000	.08	18.32	
						CORPORATION							
025	O4-81421	05/03/18	09-976979	02/07/20	4219729	DATASHIELD	966	71	0060132	3053.0000	.08	244.24	
						CORPORATION							
025	O4-81421		09-976979							Purchase Order Total		1,020.56	
025	O4-81421	05/03/18	09-976982	02/07/20	4219729	DATASHIELD	966	71	0060133	536.0000	.08	42.88	
						CORPORATION							
025	O4-81421	05/03/18	09-976982	02/07/20	4219729	DATASHIELD	966	71	0060140	1915.0000	.08	153.20	
						CORPORATION							
025	O4-81421	05/03/18	09-976982	02/07/20	4219729	DATASHIELD	966	71	0060145	480.0000	.08	38.40	
						CORPORATION							
025	O4-81421	05/03/18	09-976982	02/07/20	4219729	DATASHIELD	966	71	0060590	36.0000	.08	2.88	
						CORPORATION							
025	O4-81421	05/03/18	09-976982	02/07/20	4219729	DATASHIELD	966	71	0060590	209.0000	.08	16.72	
						CORPORATION							
025	O4-81421		09-976982							Purchase Order Total		254.08	
025	O4-81421	05/03/18	09-978256	02/12/20	4219729	DATASHIELD	966	71	60160	1425.0000	.08	114.00	
						CORPORATION							
025	O4-81421		09-978256							Purchase Order Total		114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-978258	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060139	1689.0000	.08	135.12	
025	04-81421	05/03/18	09-978258	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060151	197.0000	.08	15.76	
025	04-81421	05/03/18	09-978258	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060162	455.0000	.08	36.40	
025	04-81421	05/03/18	09-978258	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060163	1297.0000	.08	103.76	
025	04-81421	05/03/18	09-978258	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060168	120.0000	.08	9.60	
025	04-81421		09-978258							Purchase Order Total		300.64	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	060692	445.0000	.08	35.60	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	060692	392.0000	.08	31.36	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060693	527.0000	.08	42.16	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060694	377.0000	.08	30.16	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060695	683.0000	.08	54.64	
025	04-81421	05/03/18	09-978261	02/12/20	4219729	DATASHIELD CORPORATION	966	71	0060755	703.0000	.08	56.24	
025	04-81421		09-978261							Purchase Order Total		250.16	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60113	365.0000	.08	29.20	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60690	166.0000	.08	13.28	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60696	480.0000	.08	38.40	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60697	337.0000	.08	26.96	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60698	302.0000	.08	24.16	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60699	1647.0000	.08	131.76	
025	04-81421	05/03/18	09-979204	02/18/20	4219729	DATASHIELD CORPORATION	966	71	60700	275.0000	.08	22.00	
025	04-81421		09-979204							Purchase Order Total		285.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-979206	02/18/20	4219729	DATASHIELD CORPORATION	966	71	0060123	260.0000	.08	20.80	
025	04-81421		09-979206							Purchase Order Total		20.80	
025	04-81421	05/03/18	09-981365	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060776	543.0000	.08	43.44	
025	04-81421	05/03/18	09-981365	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060811	182.0000	.08	14.56	
025	04-81421	05/03/18	09-981365	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060826	306.0000	.08	24.48	
025	04-81421	05/03/18	09-981365	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060902	113.0000	.08	9.04	
025	04-81421	05/03/18	09-981365	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060903	264.0000	.08	21.12	
025	04-81421		09-981365							Purchase Order Total		112.64	
025	04-81421	05/03/18	09-981370	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060823	346.0000	.08	27.68	
025	04-81421	05/03/18	09-981370	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060824	725.0000	.08	58.00	
025	04-81421	05/03/18	09-981370	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0060825	495.0000	.08	39.60	
025	04-81421	05/03/18	09-981370	02/26/20	4219729	DATASHIELD CORPORATION	966	71	0061013	133.0000	.08	10.64	
025	04-81421		09-981370							Purchase Order Total		135.92	
025	04-81421	05/03/18	09-984445	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061346	694.0000	.08	55.52	
025	04-81421		09-984445							Purchase Order Total		55.52	
025	04-81421	05/03/18	09-984447	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61351	735.0000	.08	58.80	
025	04-81421		09-984447							Purchase Order Total		58.80	
025	04-81421	05/03/18	09-984449	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061057	176.0000	.08	14.08	
025	04-81421	05/03/18	09-984449	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061114	348.0000	.08	27.84	
025	04-81421		09-984449							Purchase Order Total		41.92	
025	04-81421	05/03/18	09-984452	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061174	341.0000	.08	27.28	
025	04-81421	05/03/18	09-984452	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061175	468.0000	.08	37.44	
025	04-81421	05/03/18	09-984452	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061176	1093.0000	.08	87.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-984452							Purchase Order Total		152.16	
025	O4-81421	05/03/18	O9-984453	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61359	246.0000	.08	19.68	
						CORPORATION							
025	O4-81421		O9-984453							Purchase Order Total		19.68	
025	O4-81421	05/03/18	O9-984457	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061357	541.0000	.08	43.28	
						CORPORATION							
025	O4-81421		O9-984457							Purchase Order Total		43.28	
025	O4-81421	05/03/18	O9-984461	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061314	3368.0000	.08	269.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-984461	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061318	215.0000	.08	17.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-984461	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061331	705.0000	.08	56.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-984461	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061332	1300.0000	.08	104.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-984461	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061341	1564.0000	.08	125.12	
						CORPORATION							
025	O4-81421		O9-984461							Purchase Order Total		572.16	
025	O4-81421	05/03/18	O9-984466	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061340	1571.0000	.08	125.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-984466	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061343	1082.0000	.08	86.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-984466	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061354	32.0000	.08	2.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-984466	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061358	495.0000	.08	39.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-984466	03/10/20	4219729	DATASHIELD CORPORATION	966	71	0061366	244.0000	.08	19.52	
						CORPORATION							
025	O4-81421		O9-984466							Purchase Order Total		273.92	
025	O4-81421	05/03/18	O9-984478	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61875	138.0000	.08	11.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-984478	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61878	299.0000	.08	23.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-984478	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61879	302.0000	.08	24.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-984478	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61880	341.0000	.08	27.28	
						CORPORATION							
025	O4-81421	05/03/18	O9-984478	03/10/20	4219729	DATASHIELD CORPORATION	966	71	61881	1639.0000	.08	131.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-984478	03/10/20	4219729	CORPORATION DATASHIELD	966	71	61882	320.0000	.08	25.60	
025	O4-81421		09-984478			CORPORATION				Purchase Order Total		243.12	
025	O4-81421	05/03/18	09-986876	03/19/20	4219729	DATASHIELD	966	71	0061711	52.0000	.08	4.16	
025	O4-81421	05/03/18	09-986876	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061740	509.0000	.08	40.72	
025	O4-81421	05/03/18	09-986876	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061203	298.0000	.08	23.84	
025	O4-81421	05/03/18	09-986876	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061204	480.0000	.08	38.40	
025	O4-81421		09-986876			CORPORATION				Purchase Order Total		107.12	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	DATASHIELD	966	71	0061876	177.0000	.08	14.16	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061877	45.0000	.08	3.60	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061897	534.0000	.08	42.72	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061904	126.0000	.08	10.08	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061905	5191.0000	.08	415.28	
025	O4-81421	05/03/18	09-986882	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061934	409.0000	.08	32.72	
025	O4-81421		09-986882			CORPORATION				Purchase Order Total		518.56	
025	O4-81421	05/03/18	09-986885	03/19/20	4219729	DATASHIELD	966	71	0061992	321.0000	.08	25.68	
025	O4-81421	05/03/18	09-986885	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061993	313.0000	.08	25.04	
025	O4-81421	05/03/18	09-986885	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0061994	350.0000	.08	28.00	
025	O4-81421		09-986885			CORPORATION				Purchase Order Total		78.72	
025	O4-81421	05/03/18	09-986888	03/19/20	4219729	DATASHIELD	966	71	0062086	952.0000	.08	76.16	
025	O4-81421	05/03/18	09-986888	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0062087	261.0000	.08	20.88	
025	O4-81421	05/03/18	09-986888	03/19/20	4219729	CORPORATION DATASHIELD	966	71	0062088	293.0000	.08	23.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-986888	03/19/20	4219729	DATASHIELD CORPORATION	966	71	0062127	492.0000	.08	39.36	
025	04-81421		09-986888							Purchase Order Total		159.84	
025	04-81421	05/03/18	09-986893	03/19/20	4219729	DATASHIELD CORPORATION	966	71	0062128	2121.0000	.08	169.68	
025	04-81421	05/03/18	09-986893	03/19/20	4219729	DATASHIELD CORPORATION	966	71	0062128	109.0000	1.00	109.00	
025	04-81421		09-986893							Purchase Order Total		278.68	
025	04-81421	05/03/18	09-987459	03/23/20	4219729	DATASHIELD CORPORATION	966	71	0061758	495.0000	.08	39.60	
025	04-81421		09-987459							Purchase Order Total		39.60	
025	04-81421	05/03/18	09-987931	03/24/20	4219729	DATASHIELD CORPORATION	966	71	0062209	810.0000	.08	64.80	
025	04-81421		09-987931							Purchase Order Total		64.80	
025	04-81421	05/03/18	09-989399	03/31/20	4219729	DATASHIELD CORPORATION	966	71	0062368	427.0000	.08	34.16	
025	04-81421		09-989399							Purchase Order Total		34.16	
025	04-81421	05/03/18	09-989402	03/31/20	4219729	DATASHIELD CORPORATION	966	71	62395	612.0000	.08	48.96	
025	04-81421		09-989402							Purchase Order Total		48.96	
025	04-81446	05/07/18	09-972227	01/17/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV 2019	239159.3700	1.00	239,159.37	
025	04-81446		09-972227							Purchase Order Total		239,159.37	
025	04-81446	05/07/18	09-976656	02/06/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC 2019	214778.5700	1.00	214,778.57	
025	04-81446		09-976656							Purchase Order Total		214,778.57	
025	04-81446	05/07/18	09-978373	02/12/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	ADDT JULY 2019	8500.5000	1.00	8,500.50	
025	04-81446	05/07/18	09-978373	02/12/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	ADDT AUG 2019	17419.0500	1.00	17,419.05	
025	04-81446		09-978373							Purchase Order Total		25,919.55	
025	04-81446	05/07/18	09-983061	03/05/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 2020	234131.5600	1.00	234,131.56	
025	04-81446		09-983061							Purchase Order Total		234,131.56	
025	04-81446	05/07/18	09-989472	03/31/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	CONTRACTUAL AID	279468.7400	1.00	279,468.74	
025	04-81446		09-989472							Purchase Order Total		279,468.74	
025	04-81702	05/17/18	Z8-979372	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171454	10014.0900	1.00	10,014.09	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81702		Z8-979372							Purchase Order Total		10,014.09	
025	04-81718	05/22/18	09-978196	02/12/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	DEC31QTR2019	35856.7400	1.00	35,856.74	
025	04-81718	05/22/18	09-978196	02/12/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	DEC31QTR2019	59560.7100	1.00	59,560.71	
025	04-81718		09-978196							Purchase Order Total		95,417.45	
025	04-81741	05/23/18	09-973403	01/24/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-005 12 2019	1.0000	9,583.33	9,583.33	
025	04-81741		09-973403							Purchase Order Total		9,583.33	
025	04-81741	05/23/18	09-978964	02/14/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-009 1-31-20	1.0000	9,583.33	9,583.33	
025	04-81741		09-978964							Purchase Order Total		9,583.33	
025	04-81741	05/23/18	09-986125	03/17/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-010 2-29-20	1.0000	9,583.33	9,583.33	
025	04-81741		09-986125							Purchase Order Total		9,583.33	
025	04-81742	05/23/18	09-972259	01/17/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	MARTINSBURG 11-6-19	1.0000	1,465.76	1,465.76	
025	04-81742		09-972259							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-973401	01/24/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	GENOA 1-13-2020	1.0000	1,465.76	1,465.76	
025	04-81742		09-973401							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-978202	02/12/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	TOBIAS ASSESS 2-6-20	1.0000	1,465.76	1,465.76	
025	04-81742		09-978202							Purchase Order Total		1,465.76	
025	04-81742	05/23/18	09-984802	03/11/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	SSOIX CITY 11-25-19	1.0000	1,465.76	1,465.76	
025	04-81742	05/23/18	09-984802	03/11/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	MARTINSBURG 2-5-20 B	1.0000	1,465.76	1,465.76	
025	04-81742	05/23/18	09-984802	03/11/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	UTICA 12-12-19	1.0000	1,465.76	1,465.76	
025	04-81742		09-984802							Purchase Order Total		4,397.28	
025	04-81743	05/23/18	Z8-985797	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171588	10728.0900	1.00	10,728.09	
025	04-81743		Z8-985797							Purchase Order Total		10,728.09	
025	04-81776	05/29/18	09-972242	01/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 9	109150.4100	1.00	109,150.41	
025	04-81776	05/29/18	09-972242	01/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 10	131906.1600	1.00	131,906.16	
025	04-81776		09-972242							Purchase Order Total		241,056.57	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81776	05/29/18	09-979651	02/19/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JANUARY	102966.0100	1.00	102,966.01	
025	O4-81776	05/29/18	09-979651	02/19/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JANUARY	124432.4200	1.00	124,432.42	
025	O4-81776		09-979651							Purchase Order Total		227,398.43	
025	O4-81776	05/29/18	09-986434	03/18/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 9 STATE	133329.4400	1.00	133,329.44	
025	O4-81776	05/29/18	09-986434	03/18/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 10 FEDERAL	161126.0400	1.00	161,126.04	
025	O4-81776		09-986434							Purchase Order Total		294,455.48	
025	O4-81890	06/11/18	09-972343	01/17/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01062020	520.0000	1.00	520.00	
025	O4-81890		09-972343							Purchase Order Total		520.00	
025	O4-81890	06/11/18	09-978976	02/14/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	02052020	585.0000	1.00	585.00	
025	O4-81890		09-978976							Purchase Order Total		585.00	
025	O4-81890	06/11/18	09-987149	03/20/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	03092020	650.0000	1.00	650.00	
025	O4-81890		09-987149							Purchase Order Total		650.00	
025	O4-81924	06/12/18	Z8-979239	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171509	7008.9600	1.00	7,008.96	
025	O4-81924	06/12/18	Z8-979239	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171509	778.7700	1.00	778.77	
025	O4-81924		Z8-979239							Purchase Order Total		7,787.73	
025	O4-81924	06/12/18	Z8-981264	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171734	795.3000	1.00	795.30	
025	O4-81924	06/12/18	Z8-981264	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171734	7157.6900	1.00	7,157.69	
025	O4-81924		Z8-981264							Purchase Order Total		7,952.99	
025	O4-81924	06/12/18	Z8-985911	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171981	6932.7300	1.00	6,932.73	
025	O4-81924	06/12/18	Z8-985911	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171981	770.3000	1.00	770.30	
025	O4-81924		Z8-985911							Purchase Order Total		7,703.03	
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK PHARMACY	948	72	35718	14.7300	1.00	14.73	
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK PHARMACY	948	72	35719	17.1000	1.00	17.10	
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36031	8.5300	1.00	8.53	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	35842	7.5200	1.00	7.52	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36032	5.4900	1.00	5.49	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36033	8.5300	1.00	8.53	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36034	17.1000	1.00	17.10	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36035	4.2600	1.00	4.26	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	35962	51.7800	1.00	51.78	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36030	89.9900	1.00	89.99	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36184	1.3500	1.00	1.35	
						PHARMACY							
025	O4-81949	06/13/18	09-971932	01/16/20	4135627	CROSIER PARK	948	72	36185	8.5000	1.00	8.50	
						PHARMACY							
025	O4-81949		09-971932							Purchase Order Total		234.88	
025	O4-81949	06/13/18	09-971938	01/16/20	4135627	CROSIER PARK	948	72	36235	1.2900	1.00	1.29	
						PHARMACY							
025	O4-81949	06/13/18	09-971938	01/16/20	4135627	CROSIER PARK	948	72	36306	69.0400	1.00	69.04	
						PHARMACY							
025	O4-81949	06/13/18	09-971938	01/16/20	4135627	CROSIER PARK	948	72	36352	10.9600	1.00	10.96	
						PHARMACY							
025	O4-81949	06/13/18	09-971938	01/16/20	4135627	CROSIER PARK	948	72	36570	45.0000	1.00	45.00	
						PHARMACY							
025	O4-81949		09-971938							Purchase Order Total		126.29	
025	O4-81949	06/13/18	09-974414	01/29/20	4135627	CROSIER PARK	948	72	36675	45.0000	1.00	45.00	
						PHARMACY							
025	O4-81949	06/13/18	09-974414	01/29/20	4135627	CROSIER PARK	948	72	36708	34.5200	1.00	34.52	
						PHARMACY							
025	O4-81949	06/13/18	09-974414	01/29/20	4135627	CROSIER PARK	948	72	36785	33.6600	1.00	33.66	
						PHARMACY							
025	O4-81949		09-974414							Purchase Order Total		113.18	
025	O4-81949	06/13/18	09-982141	03/02/20	4135627	CROSIER PARK	948	72	37403	45.0000	1.00	45.00	
						PHARMACY							
025	O4-81949	06/13/18	09-982141	03/02/20	4135627	CROSIER PARK	948	72	37400	29.3100	1.00	29.31	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81949	06/13/18	09-982141	03/02/20	4135627	PHARMACY CROSIER PARK	948	72	37689	25.8900	1.00	25.89	
025	04-81949		09-982141			PHARMACY				Purchase Order Total		100.20	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38072	15.5700	1.00	15.57	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38044	34.5200	1.00	34.52	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38073	26.5600	1.00	26.56	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38080	6.9900	1.00	6.99	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38081	121.6400	1.00	121.64	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38082	38.5900	1.00	38.59	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38179	45.0000	1.00	45.00	
025	04-81949	06/13/18	09-989050	03/27/20	4135627	PHARMACY CROSIER PARK	948	72	38330	48.4600	1.00	48.46	
025	04-81949		09-989050			PHARMACY				Purchase Order Total		337.33	
025	04-81950	06/13/18	09-979314	02/18/20	1007167	HASTINGS PHYSICAL THERAPY	948	74	4331	120.0000	1.00	120.00	
025	04-81950		09-979314							Purchase Order Total		120.00	
025	04-81997	06/18/18	09-975888	02/04/20	1860319	NEBRASKA EYECARE	948	68	38185	90.0000	1.00	90.00	
025	04-81997		09-975888							Purchase Order Total		90.00	
025	04-81997	06/18/18	09-978269	02/12/20	1860319	NEBRASKA EYECARE	948	68	38729	90.0000	1.00	90.00	
025	04-81997		09-978269							Purchase Order Total		90.00	
025	04-81997	06/18/18	09-982360	03/03/20	1860319	NEBRASKA EYECARE	948	68	38935	90.0000	1.00	90.00	
025	04-81997		09-982360							Purchase Order Total		90.00	
025	04-82095	06/25/18	09-971877	01/16/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10504	2288.0000	1.00	2,288.00	
025	04-82095		09-971877							Purchase Order Total		2,288.00	
025	04-82095	06/25/18	09-978946	02/14/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10570	2950.5000	1.00	2,950.50	
025	04-82095		09-978946							Purchase Order Total		2,950.50	
025	04-82095	06/25/18	09-986455	03/18/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10644	2617.5000	1.00	2,617.50	
025	04-82095		09-986455							Purchase Order Total		2,617.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82110	06/25/18	09-973758	01/27/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	OCTOBER 2019	6080.9800	1.00	6,080.98	
025	O4-82110		09-973758							Purchase Order Total		6,080.98	
025	O4-82110	06/25/18	09-974633	01/29/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	DECEMBER 2019	6322.5100	1.00	6,322.51	
025	O4-82110		09-974633							Purchase Order Total		6,322.51	
025	O4-82115	06/25/18	09-973741	01/27/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	DECEMBER 2019	8653.3900	1.00	8,653.39	
025	O4-82115		09-973741							Purchase Order Total		8,653.39	
025	O4-82119	06/25/18	09-973740	01/27/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	DECEMBER 2019	20088.6000	1.00	20,088.60	
025	O4-82119		09-973740							Purchase Order Total		20,088.60	
025	O4-82158	06/26/18	09-973456	01/24/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	01-15-20	5500.0000	1.00	5,500.00	
025	O4-82158		09-973456							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	09-980421	02/21/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	02-14-20	5500.0000	1.00	5,500.00	
025	O4-82158		09-980421							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	09-987107	03/20/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	03-17-20	5500.0000	1.00	5,500.00	
025	O4-82158		09-987107							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	09-971111	01/13/20	896474	MIDTOWN HEALTH CENTER INC	948	28	12/15/19TO12/28/19	759.3200	1.00	759.32	
025	O4-82170		09-971111							Purchase Order Total		759.32	
025	O4-82170	06/26/18	09-975843	02/04/20	896474	MIDTOWN HEALTH CENTER INC	948	28	12/29/19 TO 1/11/20	759.3200	1.00	759.32	
025	O4-82170		09-975843							Purchase Order Total		759.32	
025	O4-82170	06/26/18	09-979303	02/18/20	896474	MIDTOWN HEALTH CENTER INC	948	28	RENEWAL 1 SP 13323 04/16/2	759.3200	1.00	759.32	
025	O4-82170		09-979303							Purchase Order Total		759.32	
025	O4-82170	06/26/18	09-982383	03/03/20	896474	MIDTOWN HEALTH CENTER INC	948	28	1/26/20 TO 2/08/20	759.3200	1.00	759.32	
025	O4-82170		09-982383							Purchase Order Total		759.32	
025	O4-82170	06/26/18	09-987478	03/23/20	896474	MIDTOWN HEALTH CENTER INC	948	28	2/09/20 TO 2/22/20	925.7200	1.00	925.72	
025	O4-82170		09-987478							Purchase Order Total		925.72	
025	O4-82170	06/26/18	09-987482	03/23/20	896474	MIDTOWN HEALTH CENTER INC	948	28	2/23/20 TO 3/07/20	1518.2400	1.00	1,518.24	
025	O4-82170		09-987482							Purchase Order Total		1,518.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82173	06/26/18	09-970507	01/09/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2019	162.5000	1.00	162.50	
025	O4-82173	06/26/18	09-970507	01/09/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2019	991.2500	1.00	991.25	
025	O4-82173		09-970507							Purchase Order Total		1,153.75	
025	O4-82173	06/26/18	09-975862	02/04/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2019	357.5000	1.00	357.50	
025	O4-82173	06/26/18	09-975862	02/04/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2019	536.2500	1.00	536.25	
025	O4-82173		09-975862							Purchase Order Total		893.75	
025	O4-82173	06/26/18	09-982374	03/03/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2020	536.2500	1.00	536.25	
025	O4-82173	06/26/18	09-982374	03/03/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2020	698.7500	1.00	698.75	
025	O4-82173		09-982374							Purchase Order Total		1,235.00	
025	O4-82174	06/26/18	09-974423	01/29/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT3100768989	878.3000	1.00	878.30	
025	O4-82174		09-974423							Purchase Order Total		878.30	
025	O4-82174	06/26/18	09-984499	03/10/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100800263	924.1100	1.00	924.11	
025	O4-82174		09-984499							Purchase Order Total		924.11	
025	O4-82174	06/26/18	09-989074	03/27/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100834660	1311.0400	1.00	1,311.04	
025	O4-82174		09-989074							Purchase Order Total		1,311.04	
025	O4-82175	06/26/18	09-971253	01/14/20	2011575	BANGS, JENNIFER	948	74	12/31/19	1225.0000	1.00	1,225.00	
025	O4-82175	06/26/18	09-971253	01/14/20	2011575	BANGS, JENNIFER	962	88	12/31/19	95.9200	1.00	95.92	
025	O4-82175		09-971253							Purchase Order Total		1,320.92	
025	O4-82175	06/26/18	09-979310	02/18/20	2011575	BANGS, JENNIFER	948	74	1/31/20	1225.0000	1.00	1,225.00	
025	O4-82175	06/26/18	09-979310	02/18/20	2011575	BANGS, JENNIFER	962	88	1/31/20	95.9200	1.00	95.92	
025	O4-82175		09-979310							Purchase Order Total		1,320.92	
025	O4-82175	06/26/18	09-987441	03/23/20	2011575	BANGS, JENNIFER	948	74	2/29/2020	1067.5000	1.00	1,067.50	
025	O4-82175	06/26/18	09-987441	03/23/20	2011575	BANGS, JENNIFER	962	88	2/29/2020	95.9200	1.00	95.92	
025	O4-82175		09-987441							Purchase Order Total		1,163.42	
025	O4-82258	07/02/18	09-973738	01/27/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	DECEMBER 2019	13858.4900	1.00	13,858.49	
025	O4-82258		09-973738							Purchase Order Total		13,858.49	
025	O4-82340	07/06/18	09-971005	01/13/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	12312019	2872.0000	1.00	2,872.00	
025	O4-82340		09-971005							Purchase Order Total		2,872.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82340	07/06/18	09-978945	02/14/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	01312020	3376.0000	1.00	3,376.00	
025	O4-82340		09-978945							Purchase Order Total		3,376.00	
025	O4-82340	07/06/18	09-986840	03/19/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	02292020	2111.0000	1.00	2,111.00	
025	O4-82340		09-986840							Purchase Order Total		2,111.00	
025	O4-82341	07/06/18	09-969247	01/06/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3530	3358.0000	1.00	3,358.00	
025	O4-82341		09-969247							Purchase Order Total		3,358.00	
025	O4-82341	07/06/18	09-975872	02/04/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3570	2932.3200	1.00	2,932.32	
025	O4-82341		09-975872							Purchase Order Total		2,932.32	
025	O4-82341	07/06/18	09-981253	02/26/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3620	2746.5000	1.00	2,746.50	
025	O4-82341		09-981253							Purchase Order Total		2,746.50	
025	O4-82365	07/10/18	09-978127	02/12/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3346	23000.0000	1.00	23,000.00	
025	O4-82365	07/10/18	09-978127	02/12/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3346	4069.7100	1.00	4,069.71	
025	O4-82365	07/10/18	09-978127	02/12/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42857	1500.0000	1.00	1,500.00	
025	O4-82365	07/10/18	09-978127	02/12/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42857	326.8600	1.00	326.86	
025	O4-82365		09-978127							Purchase Order Total		28,896.57	
025	O4-82386	07/10/18	Z8-976649	02/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171508	10115.0200	1.00	10,115.02	
025	O4-82386		Z8-976649							Purchase Order Total		10,115.02	
025	O4-82386	07/10/18	Z8-981047	02/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171733	7579.7600	1.00	7,579.76	
025	O4-82386		Z8-981047							Purchase Order Total		7,579.76	
025	O4-82386	07/10/18	Z8-987053	03/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171980	7356.3500	1.00	7,356.35	
025	O4-82386		Z8-987053							Purchase Order Total		7,356.35	
025	O4-82598	07/16/18	09-974090	01/28/20	2343419	ALARCON, MARIO A	952	95	MARIO ALARCON	220.0000	1.00	220.00	
025	O4-82598		09-974090							Purchase Order Total		220.00	
025	O4-82601	07/16/18	09-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	JAZMIN ESTRADA	150.0000	1.00	150.00	
025	O4-82601	07/16/18	09-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	VIRGINIA GALINDO ZUN	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82601	07/16/18	O9-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	MELISSA CARRANZA	40.0000	1.00	40.00	
025	O4-82601	07/16/18	O9-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	ZUNIGA	40.0000	1.00	40.00	
025	O4-82601	07/16/18	O9-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	FERNANDO DE LA CRUZ	40.0000	1.00	40.00	
025	O4-82601	07/16/18	O9-974100	01/28/20	509977	ATWOOD HERREDIA, HEATHER	952	95	JUDY ZUBIA	40.0000	1.00	40.00	
025	O4-82601		O9-974100							Purchase Order Total		370.00	
025	O4-82607	07/16/18	O9-973728	01/27/20	837610	HANSON, JUANA	952	95	12162019	22.2600	1.00	22.26	
025	O4-82607	07/16/18	O9-973728	01/27/20	837610	HANSON, JUANA	952	95	12162019	19.7400	1.00	19.74	
025	O4-82607	07/16/18	O9-973728	01/27/20	837610	HANSON, JUANA	952	95	12202019	18.8000	1.00	18.80	
025	O4-82607	07/16/18	O9-973728	01/27/20	837610	HANSON, JUANA	952	95	12202019	21.2000	1.00	21.20	
025	O4-82607		O9-973728							Purchase Order Total		82.00	
025	O4-82609	07/16/18	O9-975601	02/03/20	2366553	HESSO INTERPRETING LLC	952	95	DEC.19	28.2000	1.00	28.20	
025	O4-82609	07/16/18	O9-975601	02/03/20	2366553	HESSO INTERPRETING LLC	952	95	DEC.19	31.8000	1.00	31.80	
025	O4-82609		O9-975601							Purchase Order Total		60.00	
025	O4-82610	07/16/18	O9-974482	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	TRANSLA. FOR VO DISM	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-974482	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	TRANSLA. FOR VO DISM	220.0000	1.00	220.00	
025	O4-82610	07/16/18	O9-974482	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	TRANS FOR APPLT INFO	300.0000	1.00	300.00	
025	O4-82610		O9-974482							Purchase Order Total		560.00	
025	O4-82610	07/16/18	O9-974500	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	RAUL QUINTONELLA	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-974500	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	155.0000	1.00	155.00	
025	O4-82610	07/16/18	O9-974500	01/29/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	23.8000	1.00	23.80	
025	O4-82610		O9-974500							Purchase Order Total		218.80	
025	O4-82616	07/16/18	O9-985131	03/12/20	539000	NGUYEN, ELIZABETH	952	95	12/13/19	40.0000	1.00	40.00	
025	O4-82616	07/16/18	O9-985131	03/12/20	539000	NGUYEN, ELIZABETH	952	95	12/18/19	50.0000	1.00	50.00	
025	O4-82616		O9-985131							Purchase Order Total		90.00	
025	O4-82619	07/16/18	O9-974511	01/29/20	3529326	CRYSTAL PIERCE	952	95	NE EARLY HEARING DET	240.0000	1.00	240.00	
025	O4-82619		O9-974511							Purchase Order Total		240.00	
025	O4-82619	07/16/18	O9-974514	01/29/20	3529326	CRYSTAL PIERCE	952	95	NE EARLY HEARING	240.0000	1.00	240.00	
025	O4-82619		O9-974514							Purchase Order Total		240.00	
025	O4-82622	07/16/18	O9-974507	01/29/20	618149	SOTO,OLGA	952	95	LAVDAVENDE FAMILY	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82622		O9-974507							Purchase Order Total		80.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	11/12/19	80.0000	1.00	80.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	11/22/19	230.0000	1.00	230.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	11/15/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	11/27/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	12/13/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	12/17/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	O9-985556	03/13/20	618149	SOTO,OLGA	952	95	12/23/19	240.0000	1.00	240.00	
025	O4-82622		O9-985556							Purchase Order Total		1,350.00	
025	O4-82623	07/16/18	O9-970920	01/13/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	COMMITTEE MEMBERS	240.0000	1.00	240.00	
025	O4-82623		O9-970920							Purchase Order Total		240.00	
025	O4-82623	07/16/18	O9-974493	01/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9235	240.0000	1.00	240.00	
025	O4-82623	07/16/18	O9-974493	01/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9244	240.0000	1.00	240.00	
025	O4-82623		O9-974493							Purchase Order Total		480.00	
025	O4-82623	07/16/18	O9-974495	01/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-82623	07/16/18	O9-974495	01/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	INTERPRETER SERVICES	155.0000	1.00	155.00	
025	O4-82623	07/16/18	O9-974495	01/29/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	INTERPRETER SERVICES	23.8000	1.00	23.80	
025	O4-82623		O9-974495							Purchase Order Total		218.80	
025	O4-82633	07/16/18	O9-976921	02/07/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	DEC.19	56.4000	1.00	56.40	
025	O4-82633	07/16/18	O9-976921	02/07/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	DEC.19	63.6000	1.00	63.60	
025	O4-82633		O9-976921							Purchase Order Total		120.00	
025	O4-82635	07/16/18	O9-973883	01/27/20	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1430	5000.0000	1.00	5,000.00	
025	O4-82635		O9-973883							Purchase Order Total		5,000.00	
025	O4-82644	07/17/18	O9-971010	01/13/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	64789287	970.9000	1.00	970.90	
025	O4-82644		O9-971010							Purchase Order Total		970.90	
025	O4-82644	07/17/18	O9-978950	02/14/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	64994774	1460.1500	1.00	1,460.15	
025	O4-82644		O9-978950							Purchase Order Total		1,460.15	
025	O4-82644	07/17/18	O9-986842	03/19/20	531721	LABCORP OF AMERICA	948	72	65443253	1201.9000	1.00	1,201.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOLDINGS -								
025	O4-82644		09-986842									Purchase Order Total	1,201.90	
025	O4-82752	07/23/18	09-977325	02/10/20	551074	US FOODS INC - PAYMENTS	955	75	5919009			77878.0500	1.00	77,878.05
025	O4-82752		09-977325									Purchase Order Total	77,878.05	
025	O4-82752	07/23/18	09-983674	03/06/20	551074	US FOODS INC - PAYMENTS	955	75	5941149			78217.3500	1.00	78,217.35
025	O4-82752		09-983674									Purchase Order Total	78,217.35	
025	O4-82810	07/25/18	09-978932	02/14/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20S			15000.0000	1.00	15,000.00
025	O4-82810		09-978932									Purchase Order Total	15,000.00	
025	O4-82810	07/25/18	09-979930	02/20/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C19			12000.0000	1.00	12,000.00
025	O4-82810		09-979930									Purchase Order Total	12,000.00	
025	O4-82811	07/25/18	09-974477	01/29/20	508551	AL HELFI, HAYFA	952	95	TRANS FOR GEN PURPOS			160.0000	1.00	160.00
025	O4-82811		09-974477									Purchase Order Total	160.00	
025	O4-82811	07/25/18	09-974489	01/29/20	508551	AL HELFI, HAYFA	952	95	NIBROA ALMALKI			240.0000	1.00	240.00
025	O4-82811		09-974489									Purchase Order Total	240.00	
025	O4-82811	07/25/18	09-980269	02/21/20	508551	AL HELFI, HAYFA	952	95	A. MONSOURI			400.0000	1.00	400.00
025	O4-82811		09-980269									Purchase Order Total	400.00	
025	O4-82811	07/25/18	09-980300	02/21/20	508551	AL HELFI, HAYFA	952	95	MAY & JUNE 2019			240.0000	1.00	240.00
025	O4-82811		09-980300									Purchase Order Total	240.00	
025	O4-82852	07/27/18	09-970497	01/09/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9185432120			1572.0100	1.00	1,572.01
025	O4-82852		09-970497									Purchase Order Total	1,572.01	
025	O4-82852	07/27/18	09-979295	02/18/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9185799016			865.4100	1.00	865.41
025	O4-82852		09-979295									Purchase Order Total	865.41	
025	O4-82852	07/27/18	09-984001	03/09/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9186281965			2070.2100	1.00	2,070.21
025	O4-82852		09-984001									Purchase Order Total	2,070.21	
025	O4-82936	08/06/18	09-970768	01/10/20	550376	MOBILEXUSA - PLANO TX	948	97	22612160			23.1100	1.00	23.11
025	O4-82936		09-970768									Purchase Order Total	23.11	
025	O4-82936	08/06/18	09-979012	02/14/20	550376	MOBILEXUSA - PLANO TX	948	97	23230294			8274.5500	1.00	8,274.55
025	O4-82936		09-979012									Purchase Order Total	8,274.55	
025	O4-82937	08/07/18	09-970854	01/13/20	534378	MAXIMUS, PAYMENTS	952	95	125			1500.0000	1.00	1,500.00

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025	O4-82937		O9-970854							Purchase Order Total		1,500.00	
025	O4-82937	08/07/18	O9-973756	01/27/20	534378	MAXIMUS, PAYMENTS	952	95	126	780.0000	1.00	780.00	
025	O4-82937		O9-973756							Purchase Order Total		780.00	
025	O4-82937	08/07/18	O9-979928	02/20/20	534378	MAXIMUS, PAYMENTS	952	95	127	780.0000	1.00	780.00	
025	O4-82937		O9-979928							Purchase Order Total		780.00	
025	O4-82937	08/07/18	O9-987079	03/20/20	534378	MAXIMUS, PAYMENTS	952	95	128	240.0000	1.00	240.00	
025	O4-82937		O9-987079							Purchase Order Total		240.00	
025	O4-82969	08/10/18	O9-984568	03/10/20	2055074	THOMAS, BARBARA W	918	67	NOVEMBER 2019	200.0000	1.00	200.00	
025	O4-82969	08/10/18	O9-984568	03/10/20	2055074	THOMAS, BARBARA W	918	67	DECEMBER 2019	120.0000	1.00	120.00	
025	O4-82969	08/10/18	O9-984568	03/10/20	2055074	THOMAS, BARBARA W	918	67	JANUARY 2020	500.0000	1.00	500.00	
025	O4-82969	08/10/18	O9-984568	03/10/20	2055074	THOMAS, BARBARA W	918	67	FEBRUARY 2020	1200.0000	1.00	1,200.00	
025	O4-82969		O9-984568							Purchase Order Total		2,020.00	
025	O4-82976	08/10/18	O9-972255	01/17/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20191231	630.0000	1.00	630.00	
025	O4-82976		O9-972255							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-978233	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191231	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-978233	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191231	249.0000	1.00	249.00	
025	O4-82976		O9-978233							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-978234	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191231	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-978234	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191231	553.5000	1.00	553.50	
025	O4-82976		O9-978234							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-978236	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200131	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-978236	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200131	553.5000	1.00	553.50	
025	O4-82976		O9-978236							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-978238	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200131	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-978238	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200131	249.0000	1.00	249.00	
025	O4-82976		O9-978238							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-978240	02/12/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200131	630.0000	1.00	630.00	
025	O4-82976		O9-978240							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-986065	03/17/20	2545703	LEXISNEXIS RISK	956	05	1685040-20200229	630.0000	1.00	630.00	

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						SOLUTIONS - AL								
025	O4-82976		O9-986065							Purchase Order Total		630.00		
025	O4-82976	08/10/18	O9-986417	03/18/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200229	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-986417	03/18/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200229	553.5000	1.00	553.50		
025	O4-82976		O9-986417							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-986419	03/18/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200229	249.0000	1.00	249.00		
025	O4-82976	08/10/18	O9-986419	03/18/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200229	249.0000	1.00	249.00		
025	O4-82976		O9-986419							Purchase Order Total		498.00		
025	O4-82977	08/10/18	O9-977877	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841773367	832.8300	1.00	832.83		
025	O4-82977	08/10/18	O9-977877	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841773367	832.8300	1.00	832.83		
025	O4-82977		O9-977877							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	O9-977879	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841410466	832.8300	1.00	832.83		
025	O4-82977	08/10/18	O9-977879	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841410466	832.8300	1.00	832.83		
025	O4-82977		O9-977879							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	O9-977882	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841598102	832.8300	1.00	832.83		
025	O4-82977	08/10/18	O9-977882	02/11/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841598102	832.8300	1.00	832.83		
025	O4-82977		O9-977882							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	O9-982416	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841243303	408.9900	1.00	408.99		
025	O4-82977	08/10/18	O9-982416	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841243303	408.9800	1.00	408.98		
025	O4-82977		O9-982416							Purchase Order Total		817.97		
025	O4-82977	08/10/18	O9-982420	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841410724	408.9900	1.00	408.99		
025	O4-82977	08/10/18	O9-982420	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841410724	408.9800	1.00	408.98		
025	O4-82977		O9-982420							Purchase Order Total		817.97		
025	O4-82977	08/10/18	O9-982423	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841598151	408.9900	1.00	408.99		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-982423	03/03/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	841598151	408.9800	1.00	408.98	
025	O4-82977		09-982423							Purchase Order Total		817.97	
025	O4-82980	08/10/18	09-974110	01/28/20	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	DEC 2019	40.0000	1.00	40.00	
025	O4-82980		09-974110							Purchase Order Total		40.00	
025	O4-82981	08/10/18	09-974466	01/29/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 18588	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-974466	01/29/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 18588	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-974466	01/29/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 18588	3100.0000	1.00	3,100.00	
025	O4-82981		09-974466							Purchase Order Total		38,537.50	
025	O4-82981	08/10/18	09-974467	01/29/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 18581	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	09-974467	01/29/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 18581	5623.7500	1.00	5,623.75	
025	O4-82981		09-974467							Purchase Order Total		11,247.50	
025	O4-83046	08/14/18	09-986666	03/19/20	1244601	JOHN M FERRONE MANAGEMENT CONS	924	64	02/25/20	2700.0000	1.00	2,700.00	
025	O4-83046		09-986666							Purchase Order Total		2,700.00	
025	O4-83072	08/15/18	09-975600	02/03/20	2360022	MENENDEZ, JOSE MARIANO	952	95	RUTH GUEVARA	330.0000	1.00	330.00	
025	O4-83072		09-975600							Purchase Order Total		330.00	
025	O4-83109	08/16/18	Z8-981231	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171507	8741.0800	1.00	8,741.08	
025	O4-83109		Z8-981231							Purchase Order Total		8,741.08	
025	O4-83167	08/17/18	Z8-982125	03/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90171449	1446.5000	1.00	1,446.50	
025	O4-83167		Z8-982125							Purchase Order Total		1,446.50	
025	O4-83183	08/20/18	09-976939	02/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2698	1755.0000	1.00	1,755.00	
025	O4-83183		09-976939							Purchase Order Total		1,755.00	
025	O4-83201	08/21/18	09-983284	03/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	10897.1500	1.00	10,897.15	
025	O4-83201	08/21/18	09-983284	03/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	5448.5800	1.00	5,448.58	
025	O4-83201	08/21/18	09-983284	03/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000326	5448.5700	1.00	5,448.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83201		O9-983284							Purchase Order Total		21,794.30	
025	O4-83201	08/21/18	Z8-985150	03/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90171947	10699.0200	1.00	10,699.02	
025	O4-83201	08/21/18	Z8-985150	03/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90171947	10699.0200	1.00	10,699.02	
025	O4-83201	08/21/18	Z8-985150	03/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90171947	21398.0400	1.00	21,398.04	
025	O4-83201		Z8-985150							Purchase Order Total		42,796.08	
025	O4-83326	09/04/18	O9-976135	02/05/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	ANA GARIBO	75.0000	1.00	75.00	
025	O4-83326	09/04/18	O9-976135	02/05/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	MARIA GARROLA	50.0000	1.00	50.00	
025	O4-83326		O9-976135							Purchase Order Total		125.00	
025	O4-83414	09/10/18	O9-969274	01/06/20	520527	ENVIRO SERVICE INC	961	48	1901475	44.0000	1.00	44.00	
025	O4-83414		O9-969274							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-974462	01/29/20	520527	ENVIRO SERVICE INC	961	48	2000052	22.0000	1.00	22.00	
025	O4-83414		O9-974462							Purchase Order Total		22.00	
025	O4-83414	09/10/18	O9-978200	02/12/20	520527	ENVIRO SERVICE INC	961	48	2000121	44.0000	1.00	44.00	
025	O4-83414		O9-978200							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-984804	03/11/20	520527	ENVIRO SERVICE INC	961	48	2000213	88.0000	1.00	88.00	
025	O4-83414		O9-984804							Purchase Order Total		88.00	
025	O4-83437	09/11/18	Z8-981233	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171506	12967.0900	1.00	12,967.09	
025	O4-83437		Z8-981233							Purchase Order Total		12,967.09	
025	O4-83532	09/18/18	O9-970180	01/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	184698	375.0000	1.00	375.00	
025	O4-83532		O9-970180							Purchase Order Total		375.00	
025	O4-83532	09/18/18	O9-971983	01/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	185208	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	O9-971983	01/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	185211	900.0000	1.00	900.00	
025	O4-83532		O9-971983							Purchase Order Total		2,400.00	
025	O4-83532	09/18/18	O9-972895	01/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	185777	1125.0000	1.00	1,125.00	
025	O4-83532	09/18/18	O9-972895	01/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	185774	1593.7500	1.00	1,593.75	
025	O4-83532		O9-972895							Purchase Order Total		2,718.75	
025	O4-83532	09/18/18	O9-974469	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	186305	1275.0000	1.00	1,275.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-974469	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	186307	731.2500	1.00	731.25	
025	O4-83532		09-974469							Purchase Order Total		2,006.25	
025	O4-83532	09/18/18	09-975535	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	186869	900.0000	1.00	900.00	
025	O4-83532	09/18/18	09-975535	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	186871	1500.0000	1.00	1,500.00	
025	O4-83532		09-975535							Purchase Order Total		2,400.00	
025	O4-83532	09/18/18	09-977408	02/10/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	187415	1031.2500	1.00	1,031.25	
025	O4-83532	09/18/18	09-977408	02/10/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	187417	1875.0000	1.00	1,875.00	
025	O4-83532		09-977408							Purchase Order Total		2,906.25	
025	O4-83532	09/18/18	09-979635	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	187997	750.0000	1.00	750.00	
025	O4-83532	09/18/18	09-979635	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	187999	2250.0000	1.00	2,250.00	
025	O4-83532		09-979635							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-981371	02/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	188242	1837.5000	1.00	1,837.50	
025	O4-83532	09/18/18	09-981371	02/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	188651	656.2500	1.00	656.25	
025	O4-83532		09-981371							Purchase Order Total		2,493.75	
025	O4-83532	09/18/18	09-983201	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	189194	1800.0000	1.00	1,800.00	
025	O4-83532	09/18/18	09-983201	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	189050	318.7500	1.00	318.75	
025	O4-83532		09-983201							Purchase Order Total		2,118.75	
025	O4-83532	09/18/18	09-985146	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	189589	600.0000	1.00	600.00	
025	O4-83532	09/18/18	09-985146	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	189724	1368.7500	1.00	1,368.75	
025	O4-83532		09-985146							Purchase Order Total		1,968.75	
025	O4-83532	09/18/18	09-987095	03/20/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	190290	2250.0000	1.00	2,250.00	
025	O4-83532	09/18/18	09-987095	03/20/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	190150	750.0000	1.00	750.00	
025	O4-83532		09-987095							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-987913	03/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	190725	1050.0000	1.00	1,050.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-987913	03/24/20	1919167	SOLUTIONS IN NATIONAL STAFFING SOLUTIONS IN	948	86	190874	937.5000	1.00	937.50	
025	O4-83532		09-987913							Purchase Order Total		1,987.50	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	7206.8000	1.00	7,206.80	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	326.2000	1.00	326.20	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	1003.1300	1.00	1,003.13	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	3496.8600	1.00	3,496.86	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	1254.2300	1.00	1,254.23	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	1254.2300	1.00	1,254.23	
025	O4-83547	09/18/18	09-970164	01/09/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000958	1254.2300	1.00	1,254.23	
025	O4-83547		09-970164							Purchase Order Total		15,795.68	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	7206.8000	1.00	7,206.80	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	326.2000	1.00	326.20	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	1003.1300	1.00	1,003.13	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	3496.8600	1.00	3,496.86	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	1226.8600	1.00	1,226.86	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	1226.8600	1.00	1,226.86	
025	O4-83547	09/18/18	09-985893	03/16/20	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000969	1226.8500	1.00	1,226.85	
025	O4-83547		09-985893							Purchase Order Total		15,713.56	
025	O4-83548	09/18/18	09-974378	01/29/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003574	11319.0000	1.00	11,319.00	
025	O4-83548	09/18/18	09-974378	01/29/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003573	26730.0000	1.00	26,730.00	
025	O4-83548		09-974378							Purchase Order Total		38,049.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83548	09/18/18	09-984552	03/10/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003702	5124.0000	1.00	5,124.00	
025	O4-83548		09-984552							Purchase Order Total		5,124.00	
025	O4-83548	09/18/18	09-985813	03/16/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003702	5124.0000	1.00	5,124.00	
025	O4-83548		09-985813							Purchase Order Total		5,124.00	
025	O4-83548	09/18/18	09-987522	03/23/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003653	11319.0000	1.00	11,319.00	
025	O4-83548	09/18/18	09-987522	03/23/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003646	26730.0000	1.00	26,730.00	
025	O4-83548		09-987522							Purchase Order Total		38,049.00	
025	O4-83688	09/24/18	09-974120	01/28/20	1273835	DUNCAN, PAMELA	952	95	10/19/19	145.0000	1.00	145.00	
025	O4-83688		09-974120							Purchase Order Total		145.00	
025	O4-83688	09/24/18	09-975602	02/03/20	1273835	DUNCAN, PAMELA	952	95	OCT.19	56.4000	1.00	56.40	
025	O4-83688	09/24/18	09-975602	02/03/20	1273835	DUNCAN, PAMELA	952	95	OCT.19	63.6000	1.00	63.60	
025	O4-83688		09-975602							Purchase Order Total		120.00	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	HOSP VALIDATION/18	29377.6700	1.00	29,377.67	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	4404.2000	1.00	4,404.20	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	1101.0500	1.00	1,101.05	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	AMBULATORY SURGICAL	1344.0800	1.00	1,344.08	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	AMBULATORY SURGICAL	336.0200	1.00	336.02	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	INTERMEDIATE CARE	959.3500	1.00	959.35	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	INTERMEDIATE CARE FA	319.7800	1.00	319.78	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	INTERMEDIATE CARE FA	1279.1400	1.00	1,279.14	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	NURSING FACILITY (19	801.3500	1.00	801.35	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	NURSING FACILITY (19	267.1200	1.00	267.12	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	NURSING FACILITY (19	267.1200	1.00	267.12	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	NURSING FACILITY (19	287.5900	1.00	287.59	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	NURSING FACILITY (19	50.7500	1.00	50.75	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	SKILLED NSG/NSG FAC	11942.7800	1.00	11,942.78	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	SKILLED NSG/NSG FAC	8957.0900	1.00	8,957.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	SKILLED NSG/NSG FAC	2985.7000	1.00	2,985.70	
025	O4-83691	09/25/18	Z8-973516	01/24/20	210	FIRE MARSHAL, STATE	961	45	SKILLED NSG/NSG FAC	4215.1000	1.00	4,215.10	
025	O4-83691		Z8-973516							Purchase Order Total		68,895.89	
025	O4-83736	09/27/18	O9-981227	02/26/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	369 QTR. FEE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-981227	02/26/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	369 QTR. FEE	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-981227	02/26/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	369 QTR. FEE	584.0000	1.00	584.00	
025	O4-83736		O9-981227							Purchase Order Total		1,750.00	
025	O4-83749	09/28/18	Z8-973378	01/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90171528	4504.8100	1.00	4,504.81	
025	O4-83749		Z8-973378							Purchase Order Total		4,504.81	
025	O4-83749	09/28/18	Z8-981305	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90171781	4852.5300	1.00	4,852.53	
025	O4-83749		Z8-981305							Purchase Order Total		4,852.53	
025	O4-83749	09/28/18	Z8-989047	03/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90172073	5443.2800	1.00	5,443.28	
025	O4-83749		Z8-989047							Purchase Order Total		5,443.28	
025	O4-83763	09/28/18	Z8-983171	03/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171782	5282.1200	1.00	5,282.12	
025	O4-83763		Z8-983171							Purchase Order Total		5,282.12	
025	O4-83769	10/01/18	Z8-984534	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	1	20654.7300	1.00	20,654.73	
025	O4-83769	10/01/18	Z8-984534	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	2	168.5300-	1.00	168.53-	
025	O4-83769	10/01/18	Z8-984534	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	3	53178.8400	1.00	53,178.84	
025	O4-83769	10/01/18	Z8-984534	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	4	5558.7300-	1.00	5,558.73-	
025	O4-83769	10/01/18	Z8-984534	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	5	25700.3600	1.00	25,700.36	
025	O4-83769		Z8-984534							Purchase Order Total		93,806.67	
025	O4-83805	10/03/18	O9-982395	03/03/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	ADMIN INVOICES 1-6	3498.7400	1.00	3,498.74	
025	O4-83805	10/03/18	O9-982395	03/03/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	SERVICE INVOICES 1-6	11124.8800	1.00	11,124.88	
025	O4-83805		O9-982395							Purchase Order Total		14,623.62	
025	O4-83805	10/03/18	O9-987067	03/20/20	629328	CHI HEALTH CLINIC -	952	95	CHI 7-9 SERVICE	4983.2300	1.00	4,983.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-83805	10/03/18	09-987067	03/20/20	629328	CHI HEALTH CLINIC -	952	95	CHI 7-9 ADMIN	6444.2400	1.00	6,444.24		
						PAYMENTS								
025	O4-83805		09-987067							Purchase Order Total		11,427.47		
025	O4-83874	10/05/18	09-977419	02/10/20	515005	CHILD SAVING	952	95	DEC 2019 & JAN 2020	750.0000	1.00	750.00		
						INSTITUTE								
025	O4-83874	10/05/18	09-977419	02/10/20	515005	CHILD SAVING	952	95	DEC 2019 & JAN 2020	750.0000	1.00	750.00		
						INSTITUTE								
025	O4-83874		09-977419							Purchase Order Total		1,500.00		
025	O4-83939	10/12/18	09-983942	03/09/20	2545499	AKERS, NICOLE M	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00		
025	O4-83939	10/12/18	09-983942	03/09/20	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-83939		09-983942							Purchase Order Total		12,500.00		
025	O4-83944	10/12/18	09-983943	03/09/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR2 Q2	3750.0000	1.00	3,750.00		
025	O4-83944	10/12/18	09-983943	03/09/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00		
025	O4-83944		09-983943							Purchase Order Total		7,500.00		
025	O4-83945	10/12/18	09-984577	03/10/20	2545501	KEENEY, TESSA J	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00		
025	O4-83945	10/12/18	09-984577	03/10/20	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83945		09-984577							Purchase Order Total		6,250.00		
025	O4-83946	10/12/18	09-984591	03/10/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR2 Q2	6250.0000	1.00	6,250.00		
025	O4-83946	10/12/18	09-984591	03/10/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-83946		09-984591							Purchase Order Total		12,500.00		
025	O4-83947	10/12/18	09-984783	03/11/20	2545502	OPP, ANDREW P	948	74	SLRP YR2 Q2	6234.0500	1.00	6,234.05		
025	O4-83947	10/12/18	09-984783	03/11/20	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0400	1.00	6,234.04		
025	O4-83947		09-984783							Purchase Order Total		12,468.09		
025	O4-83948	10/12/18	09-984894	03/11/20	2148720	PETTITT, RHONDA S	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00		
025	O4-83948	10/12/18	09-984894	03/11/20	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83948		09-984894							Purchase Order Total		6,250.00		
025	O4-83949	10/12/18	09-984899	03/11/20	2545505	RENSCH, ADAM M	948	74	SLRP YR2 Q2	5000.0000	1.00	5,000.00		
025	O4-83949	10/12/18	09-984899	03/11/20	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00		
025	O4-83949		09-984899							Purchase Order Total		10,000.00		
025	O4-83950	10/12/18	09-985159	03/12/20	2545506	ZEISS, ELISA J	948	74	SLRP YR2 Q2	1000.0000	1.00	1,000.00		
025	O4-83950	10/12/18	09-985159	03/12/20	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00		
025	O4-83950		09-985159							Purchase Order Total		2,000.00		
025	O4-83951	10/12/18	09-985154	03/12/20	2545669	VOECKS, TONYA M	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00		
025	O4-83951	10/12/18	09-985154	03/12/20	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83951		09-985154							Purchase Order Total		6,250.00		
025	O4-83960	10/18/18	09-983944	03/09/20	2309613	GREGG, AYLAA	948	74	SLRP EXTN YR2 Q2	3125.0000	1.00	3,125.00		
025	O4-83960	10/18/18	09-983944	03/09/20	2309613	GREGG, AYLAA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83960		09-983944							Purchase Order Total		6,250.00		

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025	04-83961	10/18/18	09-984979	03/11/20	2369160	SURBER, SCOT M	948	74	SLRP EXTNS YR2 Q2	6250.0000	1.00	6,250.00	
025	04-83961	10/18/18	09-984979	03/11/20	2369160	SURBER, SCOT M	948	74	CASH	6250.0000	1.00	6,250.00	
025	04-83961		09-984979							Purchase Order Total		12,500.00	
025	04-83962	10/18/18	09-985168	03/12/20	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNS YR1 Q2	2959.6800	1.00	2,959.68	
025	04-83962	10/18/18	09-985168	03/12/20	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	04-83962		09-985168							Purchase Order Total		5,919.36	
025	04-83963	10/18/18	09-984572	03/10/20	2194350	HIGH, CLAIRE E	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	
025	04-83963	10/18/18	09-984572	03/10/20	2194350	HIGH, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83963		09-984572							Purchase Order Total		6,250.00	
025	04-83964	10/18/18	09-984890	03/11/20	2545504	PERALTA, NICHOLE	948	74	SLRP YR2 Q2	722.0700	1.00	722.07	
025	04-83964	10/18/18	09-984890	03/11/20	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	04-83964		09-984890							Purchase Order Total		1,444.14	
025	04-83965	10/18/18	09-984902	03/11/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR2 Q2	3748.2500	1.00	3,748.25	
025	04-83965	10/18/18	09-984902	03/11/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	04-83965		09-984902							Purchase Order Total		7,496.50	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	307.5000	1.00	307.50	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	7585.0000	1.00	7,585.00	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	1.0000	10,000.00	10,000.00	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	25317.5000	1.00	25,317.50	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	2.0000	20,000.00	40,000.00	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	.2500	205.00	51.25	
025	04-84038	10/23/18	09-982511	03/03/20	2051503	OPTUMAS	948	46	6177	.2500	205.00	51.25	
025	04-84038		09-982511							Purchase Order Total		83,312.50	
025	04-84038	10/23/18	09-986183	03/17/20	2051503	OPTUMAS	948	46	6201	1947.5000	1.00	1,947.50	
025	04-84038	10/23/18	09-986183	03/17/20	2051503	OPTUMAS	948	46	6201	1947.5000	1.00	1,947.50	
025	04-84038		09-986183							Purchase Order Total		3,895.00	
025	04-84063	10/24/18	09-981229	02/26/20	1749088	NEHII INC	918	75	4537	16131.1100	1.00	16,131.11	
025	04-84063		09-981229							Purchase Order Total		16,131.11	
025	04-84063	10/24/18	09-982068	03/02/20	1749088	NEHII INC	918	75	4621	11429.0300	1.00	11,429.03	
025	04-84063		09-982068							Purchase Order Total		11,429.03	
025	04-84071	10/25/18	09-968899	01/03/20	2007240	GRP & ASSOCIATES INC	926	45	203501	45.0000	1.00	45.00	
025	04-84071		09-968899							Purchase Order Total		45.00	
025	04-84071	10/25/18	09-973821	01/27/20	2007240	GRP & ASSOCIATES INC	926	45	204802	85.0000	1.00	85.00	
025	04-84071		09-973821							Purchase Order Total		85.00	
025	04-84071	10/25/18	09-979559	02/19/20	2007240	GRP & ASSOCIATES INC	926	45	205908	45.0000	1.00	45.00	
025	04-84071		09-979559							Purchase Order Total		45.00	
025	04-84071	10/25/18	09-987094	03/20/20	2007240	GRP & ASSOCIATES INC	926	45	207226	45.0000	1.00	45.00	
025	04-84071		09-987094							Purchase Order Total		45.00	
025	04-84081	10/26/18	09-986349	03/18/20	2240818	SCHNEIDER, JENNIE L	952	85	02/13/20	536.3200	1.00	536.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84081	10/26/18	O9-986349	03/18/20	2240818	SCHNEIDER, JENNIE L	952	85	02/13/20	405.0000	1.00	405.00	
025	O4-84081	10/26/18	O9-986349	03/18/20	2240818	SCHNEIDER, JENNIE L	952	85	02/07/2020	511.7600	1.00	511.76	
025	O4-84081	10/26/18	O9-986349	03/18/20	2240818	SCHNEIDER, JENNIE L	952	85	02/07/2020	540.0000	1.00	540.00	
025	O4-84081		O9-986349							Purchase Order Total		1,993.08	
025	O4-84084	10/26/18	O9-985153	03/12/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTNS YR2 Q2	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-985153	03/12/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-84084		O9-985153							Purchase Order Total		10,000.00	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	80.2500	1.00	80.25	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	22.00	22.00	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-972759	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	1.00	8.00	
025	O4-84128		O9-972759							Purchase Order Total		126.25	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	30.7000	1.00	30.70	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	104.5000	1.00	104.50	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	4.0000	3.00	12.00	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	4.0000	22.00	88.00	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	49.5000	1.00	49.50	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	5.00	10.00	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-972766	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	10.0000	1.00	10.00	
025	O4-84128		O9-972766							Purchase Order Total		309.70	
025	O4-84128	10/31/18	O9-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	76.1000	1.00	76.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	710.6500	1.00	710.65	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	20.0000	3.00	60.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	22.0000	22.00	484.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	15.0000	10.00	150.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	41.3500	1.00	41.35	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	6.0000	5.00	30.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	143.0000	1.00	143.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	45.00	90.00	
025	O4-84128	10/31/18	09-972776	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	10.00	50.00	
025	O4-84128		09-972776							Purchase Order Total		1,845.10	
025	O4-84128	10/31/18	09-972783	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	6.0000	1.00	6.00	
025	O4-84128	10/31/18	09-972783	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-972783	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	3.00	6.00	
025	O4-84128	10/31/18	09-972783	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	22.00	44.00	
025	O4-84128		09-972783							Purchase Order Total		72.00	
025	O4-84128	10/31/18	09-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	120.5000	1.00	120.50	
025	O4-84128	10/31/18	09-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	10.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-972810	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	18.0000	1.00	18.00	
025	O4-84128		O9-972810							Purchase Order Total		252.50	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	48.0000	1.00	48.00	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	3.00	6.00	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	22.00	44.00	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-972852	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	24.0000	1.00	24.00	
025	O4-84128		O9-972852							Purchase Order Total		148.00	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	27.0000	1.00	27.00	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	281.5000	1.00	281.50	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	9.0000	3.00	27.00	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	22.00	176.00	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	10.00	80.00	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.7000	1.00	2.70	
025	O4-84128	10/31/18	O9-972887	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	79.0000	1.00	79.00	
025	O4-84128		O9-972887							Purchase Order Total		673.20	
025	O4-84128	10/31/18	O9-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	24.2500	1.00	24.25	
025	O4-84128	10/31/18	O9-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-972901	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	1.00	8.00	
025	O4-84128		09-972901							Purchase Order Total		70.25	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	40.2500	1.00	40.25	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-972908	01/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	16.0000	1.00	16.00	
025	O4-84128		09-972908							Purchase Order Total		94.25	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	27.0000	1.00	27.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	273.2500	1.00	273.25	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	9.0000	3.00	27.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	9.0000	22.00	198.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	10.00	80.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	40.0000	1.00	40.00	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	70.2500	1.00	70.25	
025	O4-84128	10/31/18	09-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	49.0000	1.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-972967	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	19.0000	1.00	19.00	
025	O4-84128		O9-972967							Purchase Order Total		803.50	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	56.7000	1.00	56.70	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	620.1000	1.00	620.10	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	15.0000	3.00	45.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	18.0000	22.00	396.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	74.9500	1.00	74.95	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	5.00	25.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	5.00	25.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	56.0000	1.00	56.00	
025	O4-84128	10/31/18	O9-972970	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	4.0000	10.00	40.00	
025	O4-84128		O9-972970							Purchase Order Total		1,438.75	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	56.0000	1.00	56.00	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	848.6500	1.00	848.65	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	18.0000	3.00	54.00	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	19.0000	22.00	418.00	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	122.6500	1.00	122.65	
025	O4-84128	10/31/18	O9-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	4.0000	5.00	20.00	

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025	O4-84128	10/31/18	09-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	5.0000	5.00	25.00	
025	O4-84128	10/31/18	09-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	11.0000	3.00	33.00	
025	O4-84128	10/31/18	09-972986	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	16.0000	1.00	16.00	
025	O4-84128		09-972986							Purchase Order Total		1,603.30	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	128.5000	1.00	128.50	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-973028	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	18.0000	1.00	18.00	
025	O4-84128		09-973028							Purchase Order Total		273.50	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	11.0000	1.00	11.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	48.2500	1.00	48.25	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	13.0000	1.00	13.00	
025	O4-84128	10/31/18	09-973276	01/23/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	16.0000	1.00	16.00	
025	O4-84128		09-973276							Purchase Order Total		148.25	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	57.5000	1.00	57.50	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	772.0500	1.00	772.05	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	16.0000	3.00	48.00	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	15.0000	22.00	330.00	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	15.0000	10.00	150.00	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	24.3500	1.00	24.35	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	8.0000	1.00	8.00	
025	O4-84128	10/31/18	09-973321	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	105.5000	1.00	105.50	
025	O4-84128		09-973321							Purchase Order Total		1,510.40	
025	O4-84128	10/31/18	09-973584	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-973584	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191231	3.0000	10.00	30.00	
025	O4-84128		09-973584							Purchase Order Total		50.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-977427	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	45.00	45.00	
025	O4-84128		09-977427							Purchase Order Total		104.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	32.2500	1.00	32.25	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-977443	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	45.00	45.00	
025	O4-84128		09-977443							Purchase Order Total		131.25	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	32.0000	1.00	32.00	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-977450	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	8.0000	1.00	8.00	
025	O4-84128		09-977450							Purchase Order Total		78.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	8.0000	3.00	24.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	95.0000	1.00	95.00	
025	O4-84128	10/31/18	09-977465	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	8.0000	1.00	8.00	
025	O4-84128		09-977465							Purchase Order Total		165.00	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	96.7500	1.00	96.75	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-977490	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	40.0000	1.00	40.00	
025	O4-84128		09-977490							Purchase Order Total		238.75	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	40.2500	1.00	40.25	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-977499	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	8.0000	1.00	8.00	
025	O4-84128		09-977499							Purchase Order Total		86.25	
025	O4-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	20.0000	1.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	32.5000	1.00	32.50	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	222.9500	1.00	222.95	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	21.0000	1.00	21.00	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	220.0000	1.00	220.00	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	6.0000	10.00	60.00	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	53.0000	1.00	53.00	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	56.0000	1.00	56.00	
025	04-84128	10/31/18	09-977515	02/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	45.00	45.00	
025	04-84128		09-977515							Purchase Order Total		730.45	
025	04-84128	10/31/18	09-977696	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	04-84128	10/31/18	09-977696	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	04-84128		09-977696							Purchase Order Total		6.00	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	72.5000	1.00	72.50	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	04-84128	10/31/18	09-977699	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	8.0000	1.00	8.00	
025	04-84128		09-977699							Purchase Order Total		118.50	
025	04-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	20.5000	1.00	20.50	
025	04-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	32.5000	1.00	32.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	232.0000	1.00	232.00	
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	10.0000	22.00	220.00	
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	7.0000	10.00	70.00	
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	24.0000	1.00	24.00	
025	O4-84128	10/31/18	09-977701	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	99.5000	1.00	99.50	
025	O4-84128		09-977701							Purchase Order Total		713.50	
025	O4-84128	10/31/18	09-977704	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977704	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	40.2500	1.00	40.25	
025	O4-84128	10/31/18	09-977704	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-977704	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128		09-977704							Purchase Order Total		68.25	
025	O4-84128	10/31/18	09-977708	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	56.0000	1.00	56.00	
025	O4-84128	10/31/18	09-977708	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	2.0000	22.00	44.00	
025	O4-84128	10/31/18	09-977708	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-977708	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.3500	1.00	1.35	
025	O4-84128	10/31/18	09-977708	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	32.0000	1.00	32.00	
025	O4-84128		09-977708							Purchase Order Total		153.35	
025	O4-84128	10/31/18	09-977711	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-977711	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	70.2000	1.00	70.20	
025	O4-84128	10/31/18	09-977711	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-977711	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128		O9-977711							Purchase Order Total		98.20	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	80.5000	1.00	80.50	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	2.0000	3.00	6.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	2.0000	22.00	44.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	18.0000	1.00	18.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	40.2500	1.00	40.25	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	22.00	22.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	5.0000	1.00	5.00	
025	O4-84128	10/31/18	O9-977836	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	45.00	45.00	
025	O4-84128		O9-977836							Purchase Order Total		302.75	
025	O4-84128	10/31/18	O9-977860	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-977860	02/11/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019	1.0000	3.00	3.00	
025	O4-84128		O9-977860							Purchase Order Total		6.00	
025	O4-84128	10/31/18	O9-980199	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-980199	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	22.0000	1.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128		O9-980199							Purchase Order Total		72.00	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	166.9500	1.00	166.95	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	22.00	44.00	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	10.0000	1.00	10.00	
025	O4-84128	10/31/18	O9-980214	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	16.0000	1.00	16.00	
025	O4-84128		O9-980214							Purchase Order Total		248.95	
025	O4-84128	10/31/18	O9-980235	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-980235	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	1.00	8.00	
025	O4-84128		O9-980235							Purchase Order Total		18.00	
025	O4-84128	10/31/18	O9-980236	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-980236	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	1.00	10.00	
025	O4-84128		O9-980236							Purchase Order Total		15.00	
025	O4-84128	10/31/18	O9-980238	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-980238	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	156.2500	1.00	156.25	
025	O4-84128	10/31/18	O9-980238	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-980238	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	22.00	44.00	
025	O4-84128		O9-980238							Purchase Order Total		206.25	
025	O4-84128	10/31/18	O9-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	22.2500	1.00	22.25	
025	O4-84128	10/31/18	O9-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	261.2000	1.00	261.20	
025	O4-84128	10/31/18	O9-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	3.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	22.00	132.00	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	10.00	50.00	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	34.0500	1.00	34.05	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	24.0000	1.00	24.00	
025	O4-84128	10/31/18	09-980246	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	45.00	45.00	
025	O4-84128		09-980246							Purchase Order Total		598.50	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	26.0000	1.00	26.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	178.5000	1.00	178.50	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	22.00	88.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	61.3500	1.00	61.35	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	35.0000	1.00	35.00	
025	O4-84128	10/31/18	09-980270	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	38.0000	1.00	38.00	
025	O4-84128		09-980270							Purchase Order Total		491.85	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	15.0000	1.00	15.00	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	132.0000	1.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	15.0000	1.00	15.00	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	22.00	88.00	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-980277	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	1.00	10.00	
025	O4-84128		09-980277							Purchase Order Total		275.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	15.0000	1.00	15.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	326.8500	1.00	326.85	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	3.00	12.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	22.00	88.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	20.0000	1.00	20.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980457	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	1.00	8.00	
025	O4-84128		09-980457							Purchase Order Total		514.85	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	98.0000	1.00	98.00	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1137.3500	1.00	1,137.35	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	27.0000	3.00	81.00	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	506.0000	1.00	506.00	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	206.7000	1.00	206.70	
025	O4-84128	10/31/18	09-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	5.00	20.00	
025	O4-84128	10/31/18	O9-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	65.0000	1.00	65.00	
025	O4-84128	10/31/18	O9-980468	02/21/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	10.00	10.00	
025	O4-84128		O9-980468							Purchase Order Total		2,129.05	
025	O4-84128	10/31/18	O9-980874	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-980874	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	10.00	100.00	
025	O4-84128	10/31/18	O9-980874	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	3.00	6.00	
025	O4-84128	10/31/18	O9-980874	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	22.00	44.00	
025	O4-84128	10/31/18	O9-980874	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128		O9-980874							Purchase Order Total		161.00	
025	O4-84128	10/31/18	O9-980878	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-980878	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	16.0000	1.00	16.00	
025	O4-84128		O9-980878							Purchase Order Total		26.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	75.0000	1.00	75.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	838.2400	1.00	838.24	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	17.0000	3.00	51.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	9.0000	22.00	198.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	9.0000	22.00	198.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	1.00	4.00	
025	O4-84128	10/31/18	O9-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	5.00	15.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	5.00	40.00	
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	20.0000	1.00	20.00	
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	275.0000	1.00	275.00	
025	O4-84128	10/31/18	09-980934	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	49.0000	1.00	49.00	
025	O4-84128		09-980934							Purchase Order Total		1,809.24	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	72.0000	1.00	72.00	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-980941	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	16.0000	1.00	16.00	
025	O4-84128		09-980941							Purchase Order Total		202.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	18.0000	1.00	18.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	136.2500	1.00	136.25	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	3.00	18.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	22.00	110.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	10.00	60.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	1.00	8.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	1.00	8.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-980946	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	64.0000	1.00	64.00	
025	O4-84128		09-980946							Purchase Order Total		442.25	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	20.5000	1.00	20.50	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	298.2500	1.00	298.25	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	22.00	132.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	9.6500	1.00	9.65	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-980987	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	24.0000	1.00	24.00	
025	O4-84128		09-980987							Purchase Order Total		549.40	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	402.2000	1.00	402.20	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	3.00	6.00	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	22.00	176.00	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	10.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.3500	1.00	1.35	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	35.0000	1.00	35.00	
025	O4-84128	10/31/18	09-980990	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	32.0000	1.00	32.00	
025	O4-84128		09-980990							Purchase Order Total		701.55	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	30.0000	1.00	30.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	536.3500	1.00	536.35	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	3.00	24.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	3.00	6.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	11.0000	22.00	242.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	6.0000	10.00	60.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	43.7000	1.00	43.70	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	5.00	20.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	20.0000	1.00	20.00	
025	O4-84128	10/31/18	09-981008	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	72.0000	1.00	72.00	
025	O4-84128		09-981008							Purchase Order Total		1,064.05	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	40.0000	1.00	40.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-981023	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	8.0000	1.00	8.00	
025	O4-84128		09-981023							Purchase Order Total		96.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	65.2000	1.00	65.20	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	518.1500	1.00	518.15	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	39.0000	1.00	39.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	13.0000	22.00	286.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	11.0000	10.00	110.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	25.8500	1.00	25.85	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	4.0000	5.00	20.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	35.0000	1.00	35.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	90.0000	1.00	90.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	100.0000	1.00	100.00	
025	O4-84128	10/31/18	09-981034	02/25/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20200131	35.0000	1.00	35.00	
025	O4-84128		09-981034							Purchase Order Total		1,329.20	
025	O4-84168	11/06/18	09-973455	01/24/20	2234408	MJ EXPRESS LLC	915	28	3982	1380.0000	1.00	1,380.00	
025	O4-84168		09-973455							Purchase Order Total		1,380.00	
025	O4-84168	11/06/18	09-978153	02/12/20	2234408	MJ EXPRESS LLC	915	28	4018	1449.0000	1.00	1,449.00	
025	O4-84168		09-978153							Purchase Order Total		1,449.00	
025	O4-84168	11/06/18	09-983741	03/06/20	2234408	MJ EXPRESS LLC	915	28	4054	1311.0000	1.00	1,311.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84168		O9-983741							Purchase Order Total		1,311.00	
025	O4-84215	11/06/18	O9-985157	03/12/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTNS YR2 Q2	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	O9-985157	03/12/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		O9-985157							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	O9-985156	03/12/20	2545503	WADE, RACHEL E	948	74	SLRP YR2 Q2	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	O9-985156	03/12/20	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		O9-985156							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	O9-968885	01/03/20	2075970	TIERNEY, MAUREEN R	958	58	12182019	745.9200	1.00	745.92	
025	O4-84220		O9-968885							Purchase Order Total		745.92	
025	O4-84220	11/06/18	O9-969887	01/08/20	2075970	TIERNEY, MAUREEN R	958	58	132020	16020.0000	1.00	16,020.00	
025	O4-84220		O9-969887							Purchase Order Total		16,020.00	
025	O4-84220	11/06/18	O9-981343	02/26/20	2075970	TIERNEY, MAUREEN R	958	58	2052020	17640.0000	1.00	17,640.00	
025	O4-84220		O9-981343							Purchase Order Total		17,640.00	
025	O4-84220	11/06/18	O9-985894	03/16/20	2075970	TIERNEY, MAUREEN R	958	58	3012020	17325.0000	1.00	17,325.00	
025	O4-84220		O9-985894							Purchase Order Total		17,325.00	
025	O4-84222	11/07/18	O9-974153	01/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020008	5373.6300	1.00	5,373.63	
025	O4-84222		O9-974153							Purchase Order Total		5,373.63	
025	O4-84291	11/14/18	O9-969457	01/07/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	257097- NOV. 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-969457	01/07/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	257097- NOV. 2019	9687.5000	1.00	9,687.50	
025	O4-84291		O9-969457							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-979891	02/20/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	257686- DEC. 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-979891	02/20/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	257686- DEC. 2019	9687.5000	1.00	9,687.50	
025	O4-84291		O9-979891							Purchase Order Total		12,916.66	
025	O4-84297	11/14/18	O9-970160	01/09/20	2373520	DALRYMPLE, SHARON	918	67	64	.3000	420.00	126.00	
025	O4-84297	11/14/18	O9-970160	01/09/20	2373520	DALRYMPLE, SHARON	918	67	64	.6250	1,680.00	1,050.00	
025	O4-84297	11/14/18	O9-970160	01/09/20	2373520	DALRYMPLE, SHARON	918	67	64	.7250	1,680.00	1,218.00	
025	O4-84297		O9-970160							Purchase Order Total		2,394.00	
025	O4-84297	11/14/18	O9-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	65	.1500	630.00	94.50	
025	O4-84297	11/14/18	O9-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	65	.2500	504.00	126.00	
025	O4-84297	11/14/18	O9-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	65	.1500	420.00	63.00	
025	O4-84297	11/14/18	O9-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	65	.6562	1,680.00	1,102.42	
025	O4-84297	11/14/18	O9-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	65	.7727	2,310.00	1,784.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/14/18	09-973817	01/27/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1400	1.00	.14	
025			09-973817							Purchase Order Total		3,171.00	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.2167	630.00	136.52	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.3333	504.00	167.98	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.9000	420.00	378.00	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.6688	1,680.00	1,123.58	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.4273	2,310.00	987.06	
025	04-84297	11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	66	.6250	168.00	105.00	
025		11/14/18	09-977063	02/07/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1400-	1.00	.14-	
025			09-977063							Purchase Order Total		2,898.00	
025	04-84297	11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	67	1.0000	84.00	84.00	
025	04-84297	11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	67	.1167	630.00	73.52	
025	04-84297	11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	67	.4583	504.00	230.98	
025	04-84297	11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	67	.7725	1,680.00	1,297.80	
025	04-84297	11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	67	.4182	2,310.00	966.04	
025		11/14/18	09-979914	02/20/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-979914							Purchase Order Total		2,652.30	
025	04-84297	11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	68	.1667	630.00	105.02	
025	04-84297	11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	68	.6250	504.00	315.00	
025	04-84297	11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	68	.4750	420.00	199.50	
025	04-84297	11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	68	.3625	1,680.00	609.00	
025	04-84297	11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	68	.6545	2,310.00	1,511.90	
025		11/14/18	09-984009	03/09/20	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0800	1.00	.08	
025			09-984009							Purchase Order Total		2,740.50	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	1.0000	84.00	84.00	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.2833	630.00	178.48	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.3333	504.00	167.98	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.0500	420.00	21.00	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.6438	1,680.00	1,081.58	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.4818	2,310.00	1,112.96	
025	04-84297	11/14/18	09-986871	03/19/20	2373520	DALRYMPLE, SHARON	918	67	69	.5000	168.00	84.00	
025	04-84297		09-986871							Purchase Order Total		2,730.00	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 FOR DEC	186.9900	1.00	186.99	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 FOR DEC	55.7800	1.00	55.78	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	122.9800	1.00	122.98	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	607.5800	1.00	607.58	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	177.4200	1.00	177.42	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	168.3200	1.00	168.32	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	173.3100	1.00	173.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	141.2200	1.00	141.22	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	409.6200	1.00	409.62	
025	04-84386	11/28/18	09-978369	02/12/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR DEC	5.7800	1.00	5.78	
025	04-84386		09-978369							Purchase Order Total		2,049.00	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 JAN 2020	154.6200	1.00	154.62	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 JAN 2020	70.9300	1.00	70.93	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2020	237.5700	1.00	237.57	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2020	701.9100	1.00	701.91	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2020	13.8700	1.00	13.87	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2020	115.5400	1.00	115.54	
025	04-84386	11/28/18	09-983681	03/06/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2020	352.2200	1.00	352.22	
025	04-84386		09-983681							Purchase Order Total		1,646.66	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	152.8100	1.00	152.81	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	168.9300	1.00	168.93	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	343.5200	1.00	343.52	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	283.2500	1.00	283.25	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	37.6400	1.00	37.64	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	114.2100	1.00	114.21	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	57.7700	1.00	57.77	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	71.4200	1.00	71.42	
025	04-84386	11/28/18	09-989369	03/31/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	299.7800	1.00	299.78	
025	04-84386		09-989369							Purchase Order Total		1,529.33	
025	04-84394	11/29/18	09-973715	01/27/20	545533	ROY, SANAT K	984	76	12/1/19 TO 12/31/19	13846.0800	1.00	13,846.08	
025	04-84394		09-973715							Purchase Order Total		13,846.08	
025	04-84398	11/30/18	09-984588	03/10/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	04-84398	11/30/18	09-984588	03/10/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-84398		09-984588							Purchase Order Total		12,500.00	
025	04-84402	12/03/18	09-970206	01/09/20	2057697	PLAY CREATIVE INC	920	18	1381	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-970206	01/09/20	2057697	PLAY CREATIVE INC	920	18	1381	37.5000	1.00	37.50	
025	04-84402		09-970206							Purchase Order Total		75.00	
025	04-84402	12/03/18	09-977367	02/10/20	2057697	PLAY CREATIVE INC	920	18	1400	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-977367	02/10/20	2057697	PLAY CREATIVE INC	920	18	1400	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-977367	02/10/20	2057697	PLAY CREATIVE INC	920	18	1402	325.0000	1.00	325.00	
025	04-84402	12/03/18	09-977367	02/10/20	2057697	PLAY CREATIVE INC	920	18	1402	325.0000	1.00	325.00	
025	04-84402		09-977367							Purchase Order Total		725.00	
025	04-84402	12/03/18	09-988893	03/27/20	2057697	PLAY CREATIVE INC	920	18	1432	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-988893	03/27/20	2057697	PLAY CREATIVE INC	920	18	1432	37.5000	1.00	37.50	
025	04-84402		09-988893							Purchase Order Total		75.00	
025	04-84427	12/04/18	09-987924	03/24/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR2 Q2	3125.0000	1.00	3,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84427	12/04/18	09-987924	03/24/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-84427		09-987924							Purchase Order Total		6,250.00	
025	O4-84431	12/04/18	09-984775	03/11/20	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR2 Q1	3750.0000	1.00	3,750.00	
025	O4-84431	12/04/18	09-984775	03/11/20	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84431		09-984775							Purchase Order Total		7,500.00	
025	O4-84435	12/04/18	09-975557	02/03/20	1855548	NMS LABS	920	22	1103388	246.0000	1.00	246.00	
025	O4-84435		09-975557							Purchase Order Total		246.00	
025	O4-84474	12/10/18	09-975971	02/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	782.8700	1.00	782.87	
025	O4-84474	12/10/18	09-975971	02/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SUPP SERVICES	3609.9000	1.00	3,609.90	
025	O4-84474	12/10/18	09-975971	02/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SHORT TERM	5217.0000	1.00	5,217.00	
025	O4-84474	12/10/18	09-975971	02/04/20	537881	NEBRASKA AIDS PROJECT INC	952	85	PERM HOUSING	2357.0000	1.00	2,357.00	
025	O4-84474		09-975971							Purchase Order Total		11,966.77	
025	O4-84474	12/10/18	09-976138	02/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SUPP SVC	3774.2700	1.00	3,774.27	
025	O4-84474	12/10/18	09-976138	02/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	LONG TERM	17438.7000	1.00	17,438.70	
025	O4-84474	12/10/18	09-976138	02/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SHORT TERM	8530.4500	1.00	8,530.45	
025	O4-84474	12/10/18	09-976138	02/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING PLCEMENT	1925.0000	1.00	1,925.00	
025	O4-84474	12/10/18	09-976138	02/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	2216.7900	1.00	2,216.79	
025	O4-84474		09-976138							Purchase Order Total		33,885.21	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	2248.1900	1.00	2,248.19	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	59.8800	1.00	59.88	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	13857.7000	1.00	13,857.70	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	5273.6100	1.00	5,273.61	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	2946.4900	1.00	2,946.49	
025	O4-84474	12/10/18	09-976958	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT PART 1	1707.0100	1.00	1,707.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474		O9-976958							Purchase Order Total		26,092.88	
025	O4-84474	12/10/18	O9-976963	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 1	2123.3100	1.00	2,123.31	
025	O4-84474	12/10/18	O9-976963	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 1	1943.9200	1.00	1,943.92	
025	O4-84474	12/10/18	O9-976963	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 1	9053.3500	1.00	9,053.35	
025	O4-84474	12/10/18	O9-976963	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 1	1400.0000	1.00	1,400.00	
025	O4-84474	12/10/18	O9-976963	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 1	17935.7000	1.00	17,935.70	
025	O4-84474		O9-976963							Purchase Order Total		32,456.28	
025	O4-84474	12/10/18	O9-983175	03/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2	1191.4100	1.00	1,191.41	
025	O4-84474	12/10/18	O9-983175	03/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2	2924.6100	1.00	2,924.61	
025	O4-84474	12/10/18	O9-983175	03/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2	12746.5000	1.00	12,746.50	
025	O4-84474	12/10/18	O9-983175	03/05/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JAN PART 2	1349.0000	1.00	1,349.00	
025	O4-84474		O9-983175							Purchase Order Total		18,211.52	
025	O4-84474	12/10/18	O9-983803	03/06/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	1637.7800	1.00	1,637.78	
025	O4-84474	12/10/18	O9-983803	03/06/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SUPP SERVICE	2523.5300	1.00	2,523.53	
025	O4-84474	12/10/18	O9-983803	03/06/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SHORT TERM	2620.0000	1.00	2,620.00	
025	O4-84474	12/10/18	O9-983803	03/06/20	537881	NEBRASKA AIDS PROJECT INC	952	85	LONG TERM	17997.7000	1.00	17,997.70	
025	O4-84474	12/10/18	O9-983803	03/06/20	537881	NEBRASKA AIDS PROJECT INC	952	85	RES ID	255.5900	1.00	255.59	
025	O4-84474		O9-983803							Purchase Order Total		25,034.60	
025	O4-84474	12/10/18	O9-986672	03/19/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FEB 2020	916.3800	1.00	916.38	
025	O4-84474	12/10/18	O9-986672	03/19/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FEB 2020	6487.5500	1.00	6,487.55	
025	O4-84474	12/10/18	O9-986672	03/19/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FEB 2020	6321.0000	1.00	6,321.00	
025	O4-84474	12/10/18	O9-986672	03/19/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FEB 2020	282.6100	1.00	282.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474		O9-986672							Purchase Order Total		14,007.54	
025	O4-84547	12/12/18	O9-976936	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171529	45155.4600	1.00	45,155.46	
025	O4-84547	12/12/18	O9-976936	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171529	11018.4400	1.00	11,018.44	
025	O4-84547	12/12/18	O9-976936	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171529	2786.5100	1.00	2,786.51	
025	O4-84547	12/12/18	O9-976936	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171529	743.0700	1.00	743.07	
025	O4-84547	12/12/18	O9-976936	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171529	185.7700	1.00	185.77	
025	O4-84547		O9-976936							Purchase Order Total		59,889.25	
025	O4-84547	12/12/18	Z8-971892	01/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171326	37576.2100	1.00	37,576.21	
025	O4-84547	12/12/18	Z8-971892	01/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171326	10040.1500	1.00	10,040.15	
025	O4-84547	12/12/18	Z8-971892	01/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171326	2646.6200	1.00	2,646.62	
025	O4-84547	12/12/18	Z8-971892	01/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171326	705.7600	1.00	705.76	
025	O4-84547	12/12/18	Z8-971892	01/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171326	176.4400	1.00	176.44	
025	O4-84547		Z8-971892							Purchase Order Total		51,145.18	
025	O4-84547	12/12/18	Z8-985847	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171793	23624.4100	1.00	23,624.41	
025	O4-84547	12/12/18	Z8-985847	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171793	10119.0000	1.00	10,119.00	
025	O4-84547	12/12/18	Z8-985847	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171793	2287.8400	1.00	2,287.84	
025	O4-84547		Z8-985847							Purchase Order Total		36,031.25	
025	O4-84547	12/12/18	Z8-987867	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171916	42811.8100	1.00	42,811.81	
025	O4-84547	12/12/18	Z8-987867	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171916	2436.5500	1.00	2,436.55	
025	O4-84547	12/12/18	Z8-987867	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171916	3386.8300	1.00	3,386.83	
025	O4-84547		Z8-987867							Purchase Order Total		48,635.19	
025	O4-84548	12/12/18	O9-971104	01/13/20	2085775	SANTEE SIOUX NATION	952	95	JULY 2019	11416.3500	1.00	11,416.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	O4-84548		09-971104							Purchase Order Total		11,416.35	
025	O4-84548	12/12/18	09-983056	03/05/20	2085775	SANTEE SIOUX NATION	952	95	AUG 2019	24950.8200	1.00	24,950.82	
						- NEBRASKA							
025	O4-84548		09-983056							Purchase Order Total		24,950.82	
025	O4-84548	12/12/18	09-983066	03/05/20	2085775	SANTEE SIOUX NATION	952	95	INVOICE B	9081.2300	1.00	9,081.23	
						- NEBRASKA							
025	O4-84548		09-983066							Purchase Order Total		9,081.23	
025	O4-84548	12/12/18	09-986167	03/17/20	2085775	SANTEE SIOUX NATION	952	95	SEPT 2019	25853.3700	1.00	25,853.37	
						- NEBRASKA							
025	O4-84548		09-986167							Purchase Order Total		25,853.37	
025	O4-84548	12/12/18	09-988615	03/26/20	2085775	SANTEE SIOUX NATION	952	95	DEC 2019 CW/CPS	35564.4000	1.00	35,564.40	
						- NEBRASKA							
025	O4-84548		09-988615							Purchase Order Total		35,564.40	
025	O4-84548	12/12/18	09-988617	03/26/20	2085775	SANTEE SIOUX NATION	952	95	OCT 2019 CW/CPS	36551.0100	1.00	36,551.01	
						- NEBRASKA							
025	O4-84548		09-988617							Purchase Order Total		36,551.01	
025	O4-84548	12/12/18	09-988620	03/26/20	2085775	SANTEE SIOUX NATION	952	95	NOV 2019 CW/CPS	32272.8400	1.00	32,272.84	
						- NEBRASKA							
025	O4-84548		09-988620							Purchase Order Total		32,272.84	
025	O4-84548	12/12/18	09-989474	03/31/20	2085775	SANTEE SIOUX NATION	952	95	C	1207.3500	1.00	1,207.35	
						- NEBRASKA							
025	O4-84548	12/12/18	09-989474	03/31/20	2085775	SANTEE SIOUX NATION	952	95	B	2756.3100	1.00	2,756.31	
						- NEBRASKA							
025	O4-84548		09-989474							Purchase Order Total		3,963.66	
025	O4-84549	12/12/18	09-978130	02/12/20	602277	PHYSICIANS	948	55	INV 2863958	167.0000	1.00	167.00	
						LABORATORY SERVICES							
025	O4-84549	12/12/18	09-978130	02/12/20	602277	PHYSICIANS	948	55	ACT 265171 CONRAD	21.4300	1.00	21.43	
						LABORATORY SERVICES							
025	O4-84549	12/12/18	09-978130	02/12/20	602277	PHYSICIANS	948	55	ACT 594068 TAYLOR	22.7400	1.00	22.74	
						LABORATORY SERVICES							
025	O4-84549	12/12/18	09-978130	02/12/20	602277	PHYSICIANS	948	55	ACT 617564 STAUFFER	13.5300	1.00	13.53	
						LABORATORY SERVICES							
025	O4-84549		09-978130							Purchase Order Total		224.70	
025	O4-84550	12/12/18	09-968921	01/03/20	535063	CHI HEALTH SCHUYLER	952	43	201917	13.2000	1.00	13.20	
025	O4-84550	12/12/18	09-968921	01/03/20	535063	CHI HEALTH SCHUYLER	952	43	201917	6.8000	1.00	6.80	
025	O4-84550		09-968921							Purchase Order Total		20.00	
025	O4-84550	12/12/18	09-982529	03/03/20	535063	CHI HEALTH SCHUYLER	952	43	20201	13.2000	1.00	13.20	
025	O4-84550	12/12/18	09-982529	03/03/20	535063	CHI HEALTH SCHUYLER	952	43	20201	6.8000	1.00	6.80	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84550	12/12/18	O9-982529	03/03/20	535063	CHI HEALTH SCHUYLER	952	43	20202	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-982529	03/03/20	535063	CHI HEALTH SCHUYLER	952	43	20202	6.8000	1.00	6.80	
025	O4-84550		O9-982529							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-984817	03/11/20	535063	CHI HEALTH SCHUYLER	952	43	20203	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-984817	03/11/20	535063	CHI HEALTH SCHUYLER	952	43	20203	6.8000	1.00	6.80	
025	O4-84550		O9-984817							Purchase Order Total		20.00	
025	O4-84595	12/18/18	O9-979657	02/19/20	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN37014	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-979657							Purchase Order Total		6,000.00	
025	O4-84623	12/27/18	O9-984778	03/11/20	3159075	MILLER, ASHLEE R	948	74	SLRP YR Q1	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	O9-984778	03/11/20	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		O9-984778							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	O9-969467	01/07/20	3391524	ALPHA REHABILITATION PC	924	74	2737	3668.0000	1.00	3,668.00	
025	O4-84624		O9-969467							Purchase Order Total		3,668.00	
025	O4-84624	12/27/18	O9-979368	02/18/20	3391524	ALPHA REHABILITATION PC	924	74	2796	5180.0000	1.00	5,180.00	
025	O4-84624		O9-979368							Purchase Order Total		5,180.00	
025	O4-84653	12/28/18	O9-969278	01/06/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	OCTOBER 2019	1653.7500	1.00	1,653.75	
025	O4-84653	12/28/18	O9-969278	01/06/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	SEPTEMBER 2019	1764.0000	1.00	1,764.00	
025	O4-84653		O9-969278							Purchase Order Total		3,417.75	
025	O4-84653	12/28/18	O9-971097	01/13/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	NOVEMBER 2019	18301.8400	1.00	18,301.84	
025	O4-84653		O9-971097							Purchase Order Total		18,301.84	
025	O4-84653	12/28/18	O9-972333	01/17/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DECEMBER 2019	1940.4000	1.00	1,940.40	
025	O4-84653		O9-972333							Purchase Order Total		1,940.40	
025	O4-84653	12/28/18	O9-975900	02/04/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	OCTOBER 2019	5926.8400	1.00	5,926.84	
025	O4-84653		O9-975900							Purchase Order Total		5,926.84	
025	O4-84653	12/28/18	O9-978274	02/12/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	NOVEMBER 2019	1852.2000	1.00	1,852.20	
025	O4-84653		O9-978274							Purchase Order Total		1,852.20	
025	O4-84653	12/28/18	O9-978277	02/12/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JANUARY 2020	1587.6000	1.00	1,587.60	
025	O4-84653		O9-978277							Purchase Order Total		1,587.60	
025	O4-84654	12/28/18	O9-970222	01/09/20	2118117	BROOKS, BETH	918	38	DECEMBER 2019	1087.5000	1.00	1,087.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84654		O9-970222							Purchase Order Total		1,087.50	
025	O4-84654	12/28/18	O9-977044	02/07/20	2118117	BROOKS, BETH	918	38	JANUARY 2020	1537.5000	1.00	1,537.50	
025	O4-84654		O9-977044							Purchase Order Total		1,537.50	
025	O4-84654	12/28/18	O9-984481	03/10/20	2118117	BROOKS, BETH	918	38	FEBRUARY 2020	1425.0000	1.00	1,425.00	
025	O4-84654		O9-984481							Purchase Order Total		1,425.00	
025	O4-84678	01/04/19	O9-977041	02/07/20	3394873	TODD STULL MD PC	918	38	DECEMBER 2019 AND JANUARY 2020	1350.0000	1.00	1,350.00	
025	O4-84678		O9-977041							Purchase Order Total		1,350.00	
025	O4-84678	01/04/19	O9-984505	03/10/20	3394873	TODD STULL MD PC	918	38	FEBRUARY 2020	450.0000	1.00	450.00	
025	O4-84678		O9-984505							Purchase Order Total		450.00	
025	O4-84687	01/04/19	O9-978967	02/14/20	538140	NEBRASKA GOV - PO S	920	47	889966	123.6100	1.00	123.61	SOL
025	O4-84687	01/04/19	O9-978967	02/14/20	538140	NEBRASKA GOV - PO S	920	47	889966	149.3900	1.00	149.39	SOL
025	O4-84687		O9-978967							Purchase Order Total		273.00	
025	O4-84687	01/04/19	O9-978969	02/14/20	538140	NEBRASKA GOV - PO S	920	47	5536124	103.8000	1.00	103.80	SOL
025	O4-84687	01/04/19	O9-978969	02/14/20	538140	NEBRASKA GOV - PO S	920	47	5536124	125.4500	1.00	125.45	SOL
025	O4-84687		O9-978969							Purchase Order Total		229.25	
025	O4-84707	01/08/19	O9-974509	01/29/20	1896009	DALEN, CARRIE A	952	95	NABON KUR DENG	120.0000	1.00	120.00	
025	O4-84707		O9-974509							Purchase Order Total		120.00	
025	O4-84718	01/08/19	O9-972339	01/17/20	1898296	OPEN MINDS - PAYMENTS	952	85	#8091	1464.7500	1.00	1,464.75	
025	O4-84718	01/08/19	O9-972339	01/17/20	1898296	OPEN MINDS - PAYMENTS	952	85	#7993	10625.5000	1.00	10,625.50	
025	O4-84718		O9-972339							Purchase Order Total		12,090.25	
025	O4-84718	01/08/19	O9-972491	01/17/20	1898296	OPEN MINDS - PAYMENTS	952	85	7905	4707.5000	1.00	4,707.50	
025	O4-84718		O9-972491							Purchase Order Total		4,707.50	
025	O4-84718	01/08/19	O9-981236	02/26/20	1898296	OPEN MINDS - PAYMENTS	952	85	8393	3698.7500	1.00	3,698.75	
025	O4-84718		O9-981236							Purchase Order Total		3,698.75	
025	O4-84759	01/14/19	O9-980417	02/21/20	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#2	2337.5000	1.00	2,337.50	
025	O4-84759		O9-980417							Purchase Order Total		2,337.50	
025	O4-84909	01/23/19	O9-970219	01/09/20	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	DEC-19#1	420.0000	1.00	420.00	
025	O4-84909	01/23/19	O9-970219	01/09/20	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	DEC-19#2	420.0000	1.00	420.00	
025	O4-84909		O9-970219							Purchase Order Total		840.00	
025	O4-84909	01/23/19	O9-978885	02/14/20	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	DOT 8/2/19-8/1/2020	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84909	01/23/19	09-978885	02/14/20	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	JAN-20#2	420.0000	1.00	420.00	
025	O4-84909		09-978885							Purchase Order Total		840.00	
025	O4-84917	01/23/19	09-969464	01/07/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830MA Y	420.0000	1.00	420.00	
025	O4-84917	01/23/19	09-969464	01/07/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2019-NE-000001908JUL	200.0000	1.00	200.00	
025	O4-84917	01/23/19	09-969464	01/07/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2019-NE-000001908AUG	420.0000	1.00	420.00	
025	O4-84917	01/23/19	09-969464	01/07/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2019-NE-000001908SEP	380.0000	1.00	380.00	
025	O4-84917		09-969464							Purchase Order Total		1,420.00	
025	O4-84962	01/28/19	09-974519	01/29/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256441575	3308.0000	1.00	3,308.00	
025	O4-84962		09-974519							Purchase Order Total		3,308.00	
025	O4-84962	01/28/19	09-974523	01/29/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256514610	3308.0000	1.00	3,308.00	
025	O4-84962	01/28/19	09-974523	01/29/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256514610	3308.0000	1.00	3,308.00	
025	O4-84962		09-974523							Purchase Order Total		6,616.00	
025	O4-85021	02/01/19	Z8-984529	03/10/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90171736	19000.0000	1.00	19,000.00	
025	O4-85021		Z8-984529							Purchase Order Total		19,000.00	
025	O4-85031	02/04/19	09-979318	02/18/20	3742911	MARSHALL, AMY	924	25	11/02/2019	355.0000	1.00	355.00	
025	O4-85031		09-979318							Purchase Order Total		355.00	
025	O4-85034	02/04/19	09-977307	02/10/20	3128319	GRAF, REBECCA LYNN	924	25	85034-04; 111	355.0000	1.00	355.00	
025	O4-85034		09-977307							Purchase Order Total		355.00	
025	O4-85063	02/05/19	09-971886	01/16/20	837360	HUSKER HEALTH	948	92	ACT 407A14 DEC	444.0000	1.00	444.00	
025	O4-85063		09-971886							Purchase Order Total		444.00	
025	O4-85063	02/05/19	09-977391	02/10/20	837360	HUSKER HEALTH	948	92	ACT 407A14 JAN.	296.0000	1.00	296.00	
025	O4-85063		09-977391							Purchase Order Total		296.00	
025	O4-85063	02/05/19	09-984486	03/10/20	837360	HUSKER HEALTH	948	92	ACCT #407A14 FEB	296.0000	1.00	296.00	
025	O4-85063		09-984486							Purchase Order Total		296.00	
025	O4-85064	02/05/19	09-987090	03/20/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 - FEB	40.0000	1.00	40.00	
025	O4-85064	02/05/19	09-987090	03/20/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 - FEB	40.0000	1.00	40.00	
025	O4-85064		09-987090							Purchase Order Total		80.00	
025	O4-85195	02/22/19	Z8-980710	02/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90171633	13730.3900	1.00	13,730.39	
025	O4-85195		Z8-980710							Purchase Order Total		13,730.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85211	02/25/19	Z8-976509	02/06/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170658	10450.0000	1.00	10,450.00	
025	O4-85211		Z8-976509							Purchase Order Total		10,450.00	
025	O4-85239	02/27/19	O9-972564	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2019	.2200	7,900.00	1,738.00	
025	O4-85239	02/27/19	O9-972564	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2019	.7800	7,900.00	6,162.00	
025	O4-85239	02/27/19	O9-972564	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2019	47165.9700	1.00	47,165.97	
025	O4-85239	02/27/19	O9-972564	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DEC 2019	163585.9300	1.00	163,585.93	
025	O4-85239		O9-972564							Purchase Order Total		218,651.90	
025	O4-85239	02/27/19	O9-979909	02/20/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2020	1.0000	7,900.00	7,900.00	
025	O4-85239	02/27/19	O9-979909	02/20/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2020	33790.4900	1.00	33,790.49	
025	O4-85239	02/27/19	O9-979909	02/20/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JAN 2020	70229.2300	1.00	70,229.23	
025	O4-85239		O9-979909							Purchase Order Total		111,919.72	
025	O4-85282	03/01/19	O9-971268	01/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	066691	494.2100	1.00	494.21	
025	O4-85282		O9-971268							Purchase Order Total		494.21	
025	O4-85282	03/01/19	O9-975850	02/04/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	066693	373.1300	1.00	373.13	
025	O4-85282	03/01/19	O9-975850	02/04/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	066708	357.4000	1.00	357.40	
025	O4-85282		O9-975850							Purchase Order Total		730.53	
025	O4-85282	03/01/19	O9-978190	02/12/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	066819	494.2100	1.00	494.21	
025	O4-85282		O9-978190							Purchase Order Total		494.21	
025	O4-85282	03/01/19	O9-978981	02/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	66705	263.5000	1.00	263.50	
025	O4-85282	03/01/19	O9-978981	02/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	66692	360.6000	1.00	360.60	
025	O4-85282		O9-978981							Purchase Order Total		624.10	
025	O4-85282	03/01/19	O9-978982	02/14/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	66820	360.6000	1.00	360.60	
025	O4-85282		O9-978982							Purchase Order Total		360.60	
025	O4-85282	03/01/19	O9-978985	02/14/20	511677	BIO ELECTRONICS -	938	56	066785	857.1100	1.00	857.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-85282	03/01/19	09-978985	02/14/20	511677	BIO ELECTRONICS -	938	56	066821	373.1300	1.00	373.13		
						PAYMENTS								
025	O4-85282		09-978985							Purchase Order Total		1,230.24		
025	O4-85282	03/01/19	09-985952	03/16/20	511677	BIO ELECTRONICS -	938	56	066992	360.6000	1.00	360.60		
						PAYMENTS								
025	O4-85282		09-985952							Purchase Order Total		360.60		
025	O4-85282	03/01/19	09-987814	03/24/20	511677	BIO ELECTRONICS -	938	56	066991	494.2100	1.00	494.21		
						PAYMENTS								
025	O4-85282		09-987814							Purchase Order Total		494.21		
025	O4-85282	03/01/19	09-988520	03/26/20	511677	BIO ELECTRONICS -	938	56	66993	373.1300	1.00	373.13		
						PAYMENTS								
025	O4-85282		09-988520							Purchase Order Total		373.13		
025	O4-85339	03/06/19	09-985121	03/12/20	130	EDUCATION,	952	25	01/15/2020	29627.3200	1.00	29,627.32		
						DEPARTMENT OF								
025	O4-85339		09-985121							Purchase Order Total		29,627.32		
025	O4-85339	03/06/19	Z8-971201	01/14/20	130	EDUCATION,	952	25	1197716	780.0000	1.00	780.00		
						DEPARTMENT OF								
025	O4-85339		Z8-971201							Purchase Order Total		780.00		
025	O4-85430	03/08/19	09-975606	02/03/20	2463865	FORD WEBB ASSOCIATES	918	66	530-60	1465.5700	1.00	1,465.57		
						INC								
025	O4-85430		09-975606							Purchase Order Total		1,465.57		
025	O4-85503	03/15/19	09-977957	02/11/20	1749088	NEHII INC	920	07	4470- PROJECT 2	2144.9600	1.00	2,144.96		
025	O4-85503	03/15/19	09-977957	02/11/20	1749088	NEHII INC	920	07	4470- PROJECT 2	19304.6300	1.00	19,304.63		
025	O4-85503		09-977957							Purchase Order Total		21,449.59		
025	O4-85503	03/15/19	09-977958	02/11/20	1749088	NEHII INC	920	07	4474- PROJECT 7A	1580.7900	1.00	1,580.79		
025	O4-85503	03/15/19	09-977958	02/11/20	1749088	NEHII INC	920	07	4474- PROJECT 7A	14227.1100	1.00	14,227.11		
025	O4-85503		09-977958							Purchase Order Total		15,807.90		
025	O4-85503	03/15/19	09-977961	02/11/20	1749088	NEHII INC	920	07	4476- PROJECT 11	511.7500	1.00	511.75		
025	O4-85503	03/15/19	09-977961	02/11/20	1749088	NEHII INC	920	07	4476- PROJECT 11	4605.7500	1.00	4,605.75		
025	O4-85503		09-977961							Purchase Order Total		5,117.50		
025	O4-85503	03/15/19	09-977963	02/11/20	1749088	NEHII INC	920	07	4477- PROJECT 12	1647.9800	1.00	1,647.98		
025	O4-85503	03/15/19	09-977963	02/11/20	1749088	NEHII INC	920	07	4477- PROJECT 12	14831.8100	1.00	14,831.81		
025	O4-85503		09-977963							Purchase Order Total		16,479.79		
025	O4-85503	03/15/19	09-977964	02/11/20	1749088	NEHII INC	920	07	4479- PROJECT 14	284.3700	1.00	284.37		
025	O4-85503	03/15/19	09-977964	02/11/20	1749088	NEHII INC	920	07	4479- PROJECT 14	2559.3800	1.00	2,559.38		
025	O4-85503		09-977964							Purchase Order Total		2,843.75		
025	O4-85503	03/15/19	09-982029	03/02/20	1749088	NEHII INC	920	07	4426- PROJECT 12	1177.5000	1.00	1,177.50		
025	O4-85503	03/15/19	09-982029	03/02/20	1749088	NEHII INC	920	07	4426- PROJECT 12	10597.5000	1.00	10,597.50		



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025	O4-85503		O9-982029							Purchase Order Total		11,775.00	
025	O4-85503	03/15/19	O9-982054	03/02/20	1749088	NEHII INC	920	07	4418- PROJECT 1	1292.2900	1.00	1,292.29	
025	O4-85503	03/15/19	O9-982054	03/02/20	1749088	NEHII INC	920	07	4418- PROJECT 1	11630.6200	1.00	11,630.62	
025	O4-85503		O9-982054							Purchase Order Total		12,922.91	
025	O4-85503	03/15/19	O9-982057	03/02/20	1749088	NEHII INC	920	07	4419-PROJECT 2	1305.3300	1.00	1,305.33	
025	O4-85503	03/15/19	O9-982057	03/02/20	1749088	NEHII INC	920	07	4419-PROJECT 2	11748.0100	1.00	11,748.01	
025	O4-85503		O9-982057							Purchase Order Total		13,053.34	
025	O4-85503	03/15/19	O9-982059	03/02/20	1749088	NEHII INC	920	07	4420-PROJECT 3	2170.6200	1.00	2,170.62	
025	O4-85503	03/15/19	O9-982059	03/02/20	1749088	NEHII INC	920	07	4420-PROJECT 3	19535.6200	1.00	19,535.62	
025	O4-85503		O9-982059							Purchase Order Total		21,706.24	
025	O4-85503	03/15/19	O9-982060	03/02/20	1749088	NEHII INC	920	07	4421- PROJECT 5	23464.9200	1.00	23,464.92	
025	O4-85503	03/15/19	O9-982060	03/02/20	1749088	NEHII INC	920	07	4421- PROJECT 5	211184.2500	1.00	211,184.25	
025	O4-85503		O9-982060							Purchase Order Total		234,649.17	
025	O4-85503	03/15/19	O9-982062	03/02/20	1749088	NEHII INC	920	07	4422- PROJECT 7	13616.2500	1.00	13,616.25	
025	O4-85503	03/15/19	O9-982062	03/02/20	1749088	NEHII INC	920	07	4422- PROJECT 7	122546.2500	1.00	122,546.25	
025	O4-85503		O9-982062							Purchase Order Total		136,162.50	
025	O4-85503	03/15/19	O9-982064	03/02/20	1749088	NEHII INC	920	07	4423- PROJECT 7A	604.2500	1.00	604.25	
025	O4-85503	03/15/19	O9-982064	03/02/20	1749088	NEHII INC	920	07	4423- PROJECT 7A	5438.2500	1.00	5,438.25	
025	O4-85503		O9-982064							Purchase Order Total		6,042.50	
025	O4-85503	03/15/19	O9-982065	03/02/20	1749088	NEHII INC	920	07	4424- PROJECT 9	5772.8700	1.00	5,772.87	
025	O4-85503	03/15/19	O9-982065	03/02/20	1749088	NEHII INC	920	07	4424- PROJECT 9	51955.8800	1.00	51,955.88	
025	O4-85503		O9-982065							Purchase Order Total		57,728.75	
025	O4-85503	03/15/19	O9-982067	03/02/20	1749088	NEHII INC	920	07	4425- PROJECT 11	688.1200	1.00	688.12	
025	O4-85503	03/15/19	O9-982067	03/02/20	1749088	NEHII INC	920	07	4425- PROJECT 11	6193.1300	1.00	6,193.13	
025	O4-85503		O9-982067							Purchase Order Total		6,881.25	
025	O4-85503	03/15/19	O9-982069	03/02/20	1749088	NEHII INC	920	07	4427- PROJECT 13	11164.8700	1.00	11,164.87	
025	O4-85503	03/15/19	O9-982069	03/02/20	1749088	NEHII INC	920	07	4427- PROJECT 13	100483.8800	1.00	100,483.88	
025	O4-85503		O9-982069							Purchase Order Total		111,648.75	
025	O4-85503	03/15/19	O9-982070	03/02/20	1749088	NEHII INC	920	07	4428- PROJECT 14	390.8700	1.00	390.87	
025	O4-85503	03/15/19	O9-982070	03/02/20	1749088	NEHII INC	920	07	4428- PROJECT 14	3517.8800	1.00	3,517.88	
025	O4-85503		O9-982070							Purchase Order Total		3,908.75	
025	O4-85503	03/15/19	O9-982073	03/02/20	1749088	NEHII INC	920	07	4429- PROJECT 16	1259.7500	1.00	1,259.75	
025	O4-85503	03/15/19	O9-982073	03/02/20	1749088	NEHII INC	920	07	4429- PROJECT 16	11337.7500	1.00	11,337.75	
025	O4-85503		O9-982073							Purchase Order Total		12,597.50	
025	O4-85503	03/15/19	O9-982075	03/02/20	1749088	NEHII INC	920	07	4469- PROJECT 1	1762.2900	1.00	1,762.29	
025	O4-85503	03/15/19	O9-982075	03/02/20	1749088	NEHII INC	920	07	4469- PROJECT 1	15860.6200	1.00	15,860.62	
025	O4-85503		O9-982075							Purchase Order Total		17,622.91	
025	O4-85503	03/15/19	O9-982077	03/02/20	1749088	NEHII INC	920	07	4471- PROJECT 3	3106.7500	1.00	3,106.75	
025	O4-85503	03/15/19	O9-982077	03/02/20	1749088	NEHII INC	920	07	4471- PROJECT 3	27960.7400	1.00	27,960.74	

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025	04-85503		09-982077							Purchase Order Total		31,067.49	
025	04-85503	03/15/19	09-982145	03/02/20	1749088	NEHII INC	920	07	4531- PROJECT 9	5105.2500	1.00	5,105.25	
025	04-85503	03/15/19	09-982145	03/02/20	1749088	NEHII INC	920	07	4531- PROJECT 9	45947.2500	1.00	45,947.25	
025	04-85503		09-982145							Purchase Order Total		51,052.50	
025	04-85503	03/15/19	09-982148	03/02/20	1749088	NEHII INC	920	07	4473- PROJECT 7	22741.2000	1.00	22,741.20	
025	04-85503	03/15/19	09-982148	03/02/20	1749088	NEHII INC	920	07	4473- PROJECT 7	204670.7900	1.00	204,670.79	
025	04-85503		09-982148							Purchase Order Total		227,411.99	
025	04-85503	03/15/19	09-982149	03/02/20	1749088	NEHII INC	920	07	4475- PROJECT 9	4998.7500	1.00	4,998.75	
025	04-85503	03/15/19	09-982149	03/02/20	1749088	NEHII INC	920	07	4475- PROJECT 9	44988.7500	1.00	44,988.75	
025	04-85503		09-982149							Purchase Order Total		49,987.50	
025	04-85503	03/15/19	09-982152	03/02/20	1749088	NEHII INC	920	07	4478- PROJECT 13	29617.8700	1.00	29,617.87	
025	04-85503	03/15/19	09-982152	03/02/20	1749088	NEHII INC	920	07	4478- PROJECT 13	266560.8800	1.00	266,560.88	
025	04-85503		09-982152							Purchase Order Total		296,178.75	
025	04-85503	03/15/19	09-982154	03/02/20	1749088	NEHII INC	920	07	4480- PROJECT 16	1679.0000	1.00	1,679.00	
025	04-85503	03/15/19	09-982154	03/02/20	1749088	NEHII INC	920	07	4480- PROJECT 16	15111.0000	1.00	15,111.00	
025	04-85503		09-982154							Purchase Order Total		16,790.00	
025	04-85503	03/15/19	09-982155	03/02/20	1749088	NEHII INC	920	07	4525- PROJECT 1	2043.1700	1.00	2,043.17	
025	04-85503	03/15/19	09-982155	03/02/20	1749088	NEHII INC	920	07	4525- PROJECT 1	18388.4900	1.00	18,388.49	
025	04-85503		09-982155							Purchase Order Total		20,431.66	
025	04-85503	03/15/19	09-982158	03/02/20	1749088	NEHII INC	920	07	4526- PROJECT 2	1991.8300	1.00	1,991.83	
025	04-85503	03/15/19	09-982158	03/02/20	1749088	NEHII INC	920	07	4526- PROJECT 2	17926.5100	1.00	17,926.51	
025	04-85503		09-982158							Purchase Order Total		19,918.34	
025	04-85503	03/15/19	09-982159	03/02/20	1749088	NEHII INC	920	07	4527- PROJECT 3	2937.5000	1.00	2,937.50	
025	04-85503	03/15/19	09-982159	03/02/20	1749088	NEHII INC	920	07	4527- PROJECT 3	26437.4900	1.00	26,437.49	
025	04-85503		09-982159							Purchase Order Total		29,374.99	
025	04-85503	03/15/19	09-982160	03/02/20	1749088	NEHII INC	920	07	4528- PROJECT 5	325.2900	1.00	325.29	
025	04-85503	03/15/19	09-982160	03/02/20	1749088	NEHII INC	920	07	4528- PROJECT 5	2927.6000	1.00	2,927.60	
025	04-85503		09-982160							Purchase Order Total		3,252.89	
025	04-85503	03/15/19	09-982164	03/02/20	1749088	NEHII INC	920	07	4529- PROJECT 7	14378.5600	1.00	14,378.56	
025	04-85503	03/15/19	09-982164	03/02/20	1749088	NEHII INC	920	07	4529- PROJECT 7	129407.0900	1.00	129,407.09	
025	04-85503		09-982164							Purchase Order Total		143,785.65	
025	04-85503	03/15/19	09-982167	03/02/20	1749088	NEHII INC	920	07	4530- PROJECT 7A	619.2500	1.00	619.25	
025	04-85503	03/15/19	09-982167	03/02/20	1749088	NEHII INC	920	07	4530- PROJECT 7A	5573.2500	1.00	5,573.25	
025	04-85503		09-982167							Purchase Order Total		6,192.50	
025	04-85503	03/15/19	09-982170	03/02/20	1749088	NEHII INC	920	07	4532- PROJECT 11	353.2500	1.00	353.25	
025	04-85503	03/15/19	09-982170	03/02/20	1749088	NEHII INC	920	07	4532- PROJECT 11	3179.2500	1.00	3,179.25	
025	04-85503		09-982170							Purchase Order Total		3,532.50	
025	04-85503	03/15/19	09-982176	03/02/20	1749088	NEHII INC	920	07	4533- PROJECT 12	2225.3100	1.00	2,225.31	
025	04-85503	03/15/19	09-982176	03/02/20	1749088	NEHII INC	920	07	4533- PROJECT 12	20027.8400	1.00	20,027.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503		O9-982176							Purchase Order Total		22,253.15	
025	O4-85503	03/15/19	O9-982179	03/02/20	1749088	NEHII INC	920	07	4534- PROJECT 13	17553.7500	1.00	17,553.75	
025	O4-85503	03/15/19	O9-982179	03/02/20	1749088	NEHII INC	920	07	4534- PROJECT 13	157983.8000	1.00	157,983.80	
025	O4-85503		O9-982179							Purchase Order Total		175,537.55	
025	O4-85503	03/15/19	O9-982180	03/02/20	1749088	NEHII INC	920	07	4535- PROJECT 14	351.5000	1.00	351.50	
025	O4-85503	03/15/19	O9-982180	03/02/20	1749088	NEHII INC	920	07	4535- PROJECT 14	3163.5000	1.00	3,163.50	
025	O4-85503		O9-982180							Purchase Order Total		3,515.00	
025	O4-85503	03/15/19	O9-982183	03/02/20	1749088	NEHII INC	920	07	4536- PROJECT 16	6114.5000	1.00	6,114.50	
025	O4-85503	03/15/19	O9-982183	03/02/20	1749088	NEHII INC	920	07	4536- PROJECT 16	55030.5000	1.00	55,030.50	
025	O4-85503		O9-982183							Purchase Order Total		61,145.00	
025	O4-85503	03/15/19	O9-984441	03/10/20	1749088	NEHII INC	920	07	4472- PROJECT 5	13199.7900	1.00	13,199.79	
025	O4-85503	03/15/19	O9-984441	03/10/20	1749088	NEHII INC	920	07	4472- PROJECT 5	118798.1500	1.00	118,798.15	
025	O4-85503		O9-984441							Purchase Order Total		131,997.94	
025	O4-85503	03/15/19	O9-986102	03/17/20	1749088	NEHII INC	920	07	4612- PROJECT 16	1681.0000	1.00	1,681.00	
025	O4-85503	03/15/19	O9-986102	03/17/20	1749088	NEHII INC	920	07	4612- PROJECT 16	15129.0000	1.00	15,129.00	
025	O4-85503		O9-986102							Purchase Order Total		16,810.00	
025	O4-85503	03/15/19	O9-986105	03/17/20	1749088	NEHII INC	920	07	4602- PROJECT 1	1853.4200	1.00	1,853.42	
025	O4-85503	03/15/19	O9-986105	03/17/20	1749088	NEHII INC	920	07	4602- PROJECT 1	16680.7400	1.00	16,680.74	
025	O4-85503		O9-986105							Purchase Order Total		18,534.16	
025	O4-85503	03/15/19	O9-986106	03/17/20	1749088	NEHII INC	920	07	4603- PROJECT 2	1837.3300	1.00	1,837.33	
025	O4-85503	03/15/19	O9-986106	03/17/20	1749088	NEHII INC	920	07	4603- PROJECT 2	16536.0100	1.00	16,536.01	
025	O4-85503		O9-986106							Purchase Order Total		18,373.34	
025	O4-85503	03/15/19	O9-986110	03/17/20	1749088	NEHII INC	920	07	4604- PROJECT 3	2860.3700	1.00	2,860.37	
025	O4-85503	03/15/19	O9-986110	03/17/20	1749088	NEHII INC	920	07	4604- PROJECT 3	25743.3700	1.00	25,743.37	
025	O4-85503		O9-986110							Purchase Order Total		28,603.74	
025	O4-85503	03/15/19	O9-986112	03/17/20	1749088	NEHII INC	920	07	4605- PROJECT 7	19767.8000	1.00	19,767.80	
025	O4-85503	03/15/19	O9-986112	03/17/20	1749088	NEHII INC	920	07	4605- PROJECT 7	177910.2000	1.00	177,910.20	
025	O4-85503		O9-986112							Purchase Order Total		197,678.00	
025	O4-85503	03/15/19	O9-986113	03/17/20	1749088	NEHII INC	920	07	4606- PROJECT 7A	1299.1200	1.00	1,299.12	
025	O4-85503	03/15/19	O9-986113	03/17/20	1749088	NEHII INC	920	07	4606- PROJECT 7A	11692.1300	1.00	11,692.13	
025	O4-85503		O9-986113							Purchase Order Total		12,991.25	
025	O4-85503	03/15/19	O9-986116	03/17/20	1749088	NEHII INC	920	07	4607- PROJECT 9	5593.8300	1.00	5,593.83	
025	O4-85503	03/15/19	O9-986116	03/17/20	1749088	NEHII INC	920	07	4607- PROJECT 9	50344.4900	1.00	50,344.49	
025	O4-85503		O9-986116							Purchase Order Total		55,938.32	
025	O4-85503	03/15/19	O9-986117	03/17/20	1749088	NEHII INC	920	07	4608- PROJECT 11	795.6200	1.00	795.62	
025	O4-85503	03/15/19	O9-986117	03/17/20	1749088	NEHII INC	920	07	4608- PROJECT 11	7160.6300	1.00	7,160.63	
025	O4-85503		O9-986117							Purchase Order Total		7,956.25	
025	O4-85503	03/15/19	O9-986119	03/17/20	1749088	NEHII INC	920	07	4609- PROJECT 12	2166.9400	1.00	2,166.94	
025	O4-85503	03/15/19	O9-986119	03/17/20	1749088	NEHII INC	920	07	4609- PROJECT 12	19502.4300	1.00	19,502.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503		O9-986119							Purchase Order Total		21,669.37	
025	O4-85503	03/15/19	O9-986120	03/17/20	1749088	NEHII INC	920	07	4610- PROJECT 13	8902.5700	1.00	8,902.57	
025	O4-85503	03/15/19	O9-986120	03/17/20	1749088	NEHII INC	920	07	4610- PROJECT 13	80123.1600	1.00	80,123.16	
025	O4-85503		O9-986120							Purchase Order Total		89,025.73	
025	O4-85503	03/15/19	O9-986123	03/17/20	1749088	NEHII INC	920	07	4611- PROJECT 14	534.8700	1.00	534.87	
025	O4-85503	03/15/19	O9-986123	03/17/20	1749088	NEHII INC	920	07	4611- PROJECT 14	4813.8800	1.00	4,813.88	
025	O4-85503		O9-986123							Purchase Order Total		5,348.75	
025	O4-85503	03/15/19	O9-989406	03/31/20	1749088	NEHII INC	920	07	4636- PROJECT 9	4233.9200	1.00	4,233.92	
025	O4-85503	03/15/19	O9-989406	03/31/20	1749088	NEHII INC	920	07	4636- PROJECT 9	38105.2400	1.00	38,105.24	
025	O4-85503		O9-989406							Purchase Order Total		42,339.16	
025	O4-85503	03/15/19	O9-989409	03/31/20	1749088	NEHII INC	920	07	4646- PROJECT 3	1995.8700	1.00	1,995.87	
025	O4-85503	03/15/19	O9-989409	03/31/20	1749088	NEHII INC	920	07	4646- PROJECT 3	17962.8700	1.00	17,962.87	
025	O4-85503		O9-989409							Purchase Order Total		19,958.74	
025	O4-85503	03/15/19	O9-989412	03/31/20	1749088	NEHII INC	920	07	4647- PROJECT 1	954.5400	1.00	954.54	
025	O4-85503	03/15/19	O9-989412	03/31/20	1749088	NEHII INC	920	07	4647- PROJECT 1	8590.8700	1.00	8,590.87	
025	O4-85503		O9-989412							Purchase Order Total		9,545.41	
025	O4-85503	03/15/19	O9-989413	03/31/20	1749088	NEHII INC	920	07	4645- PROJECT 7A	2398.5000	1.00	2,398.50	
025	O4-85503	03/15/19	O9-989413	03/31/20	1749088	NEHII INC	920	07	4645- PROJECT 7A	21586.5000	1.00	21,586.50	
025	O4-85503		O9-989413							Purchase Order Total		23,985.00	
025	O4-85503	03/15/19	O9-989416	03/31/20	1749088	NEHII INC	920	07	4634- PROJECT 2	993.3300	1.00	993.33	
025	O4-85503	03/15/19	O9-989416	03/31/20	1749088	NEHII INC	920	07	4634- PROJECT 2	8940.0100	1.00	8,940.01	
025	O4-85503		O9-989416							Purchase Order Total		9,933.34	
025	O4-85503	03/15/19	O9-989420	03/31/20	1749088	NEHII INC	920	07	4635- PROJECT 7	17386.4200	1.00	17,386.42	
025	O4-85503	03/15/19	O9-989420	03/31/20	1749088	NEHII INC	920	07	4635- PROJECT 7	156477.8300	1.00	156,477.83	
025	O4-85503		O9-989420							Purchase Order Total		173,864.25	
025	O4-85530	03/20/19	Z8-984502	03/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90171792	13124.0700	1.00	13,124.07	
025	O4-85530	03/20/19	Z8-984502	03/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90171792	13124.0800	1.00	13,124.08	
025	O4-85530		Z8-984502							Purchase Order Total		26,248.15	
025	O4-85558	03/20/19	Z8-977425	02/10/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90171609	111843.3900	1.00	111,843.39	
025	O4-85558		Z8-977425							Purchase Order Total		111,843.39	
025	O4-85569	03/22/19	O9-979379	02/18/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	12/1/19 TO 12/19/19	4446.0000	1.00	4,446.00	
025	O4-85569	03/22/19	O9-979379	02/18/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	12/20/19TO 12/27/19	4607.5000	1.00	4,607.50	
025	O4-85569		O9-979379							Purchase Order Total		9,053.50	
025	O4-85572	03/22/19	O9-986854	03/19/20	544427	REGION 1 BEHAVIORAL	918	38	FEBRUARY 2020	437.9000	1.00	437.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH AUT								
025	O4-85572		O9-986854									Purchase Order Total	437.90	
025	O4-85590	03/26/19	O9-979375	02/18/20	2502226	SIDDIQUI, ZAKARIA	984	76	8/07/19 TO 8/29/19	6650.0000	1.00	6,650.00		
025	O4-85590	03/26/19	O9-979375	02/18/20	2502226	SIDDIQUI, ZAKARIA	984	76	9/4/19 TO 9/30/19	6840.0000	1.00	6,840.00		
025	O4-85590	03/26/19	O9-979375	02/18/20	2502226	SIDDIQUI, ZAKARIA	984	76	10/2/19 TO 10/31/19	7980.0000	1.00	7,980.00		
025	O4-85590	03/26/19	O9-979375	02/18/20	2502226	SIDDIQUI, ZAKARIA	984	76	11/4/19 TO 11/27/19	6270.0000	1.00	6,270.00		
025	O4-85590	03/26/19	O9-979375	02/18/20	2502226	SIDDIQUI, ZAKARIA	984	76	12/2/19 TO 12/30/19	5700.0000	1.00	5,700.00		
025	O4-85590		O9-979375									Purchase Order Total	33,440.00	
025	O4-85600	03/26/19	O9-973361	01/24/20	544430	REGION II HUMAN SERVICES	918	38	JANUARY 2020	509.3000	1.00	509.30		
025	O4-85600		O9-973361									Purchase Order Total	509.30	
025	O4-85601	03/26/19	O9-972774	01/22/20	544431	REGION III BEHAVIORAL HEALTH S	918	38	DECEMBER 2019	1146.8000	1.00	1,146.80		
025	O4-85601		O9-972774									Purchase Order Total	1,146.80	
025	O4-85602	03/26/19	O9-972779	01/22/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	QUARTER 2	1061.7000	1.00	1,061.70		
025	O4-85602		O9-972779									Purchase Order Total	1,061.70	
025	O4-85604	03/26/19	O9-973881	01/27/20	544434	REGION V SYSTEMS - PAYMENTS	918	38	DECEMBER 2019	2218.3000	1.00	2,218.30		
025	O4-85604		O9-973881									Purchase Order Total	2,218.30	
025	O4-85605	03/26/19	Z8-980696	02/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171720	17294.3100	1.00	17,294.31		
025	O4-85605		Z8-980696									Purchase Order Total	17,294.31	
025	O4-85605	03/26/19	Z8-984550	03/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171917	12644.2800	1.00	12,644.28		
025	O4-85605		Z8-984550									Purchase Order Total	12,644.28	
025	O4-85606	03/26/19	O9-971087	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	918	38	SEPTEMBER 2019	3625.9000	1.00	3,625.90		
025	O4-85606		O9-971087									Purchase Order Total	3,625.90	
025	O4-85606	03/26/19	O9-971091	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DECEMBER 2019	3625.9000	1.00	3,625.90		
025	O4-85606		O9-971091									Purchase Order Total	3,625.90	
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60495743	129.0200	1.00	129.02		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60854144	68.9900	1.00	68.99		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60854144	102.0000	1.00	102.00		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	59734723	74.3900	1.00	74.39		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60872279	129.0200	1.00	129.02		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60684117	84.9800	1.00	84.98		
025	O4-85611	03/27/19	O9-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	60684117	102.0000	1.00	102.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85611	03/27/19	09-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	61215032	84.9800	1.00	84.98	
025	04-85611	03/27/19	09-968933	01/03/20	2545334	EYES ON LINCOLN	948	68	61215032	246.9600	1.00	246.96	
025	04-85611		09-968933							Purchase Order Total		1,022.34	
025	04-85611	03/27/19	09-970751	01/10/20	2545334	EYES ON LINCOLN	948	68	60495743	700.0000	1.00	700.00	
025	04-85611	03/27/19	09-970751	01/10/20	2545334	EYES ON LINCOLN	948	68	60495743	1500.0000	1.00	1,500.00	
025	04-85611		09-970751							Purchase Order Total		2,200.00	
025	04-85611	03/27/19	09-970833	01/13/20	2545334	EYES ON LINCOLN	948	68	60055273	231.2500	1.00	231.25	
025	04-85611	03/27/19	09-970833	01/13/20	2545334	EYES ON LINCOLN	948	68	59734855	140.2500	1.00	140.25	
025	04-85611	03/27/19	09-970833	01/13/20	2545334	EYES ON LINCOLN	948	68	59734651	235.8000	1.00	235.80	
025	04-85611	03/27/19	09-970833	01/13/20	2545334	EYES ON LINCOLN	948	68	61431875	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-970833	01/13/20	2545334	EYES ON LINCOLN	948	68	61431875	246.9600	1.00	246.96	
025	04-85611		09-970833							Purchase Order Total		923.25	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	61839968	161.9200	1.00	161.92	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	61688672	187.0400	1.00	187.04	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	61839968	19.0000	1.00	19.00	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62381261	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62381261	246.9600	1.00	246.96	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62096787	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62096787	102.0000	1.00	102.00	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62276212	246.9600	1.00	246.96	
025	04-85611	03/27/19	09-979196	02/18/20	2545334	EYES ON LINCOLN	948	68	62118757	187.0400	1.00	187.04	
025	04-85611		09-979196							Purchase Order Total		1,288.90	
025	04-85611	03/27/19	09-985181	03/12/20	2545334	EYES ON LINCOLN	948	68	62552486	102.0000	1.00	102.00	
025	04-85611	03/27/19	09-985181	03/12/20	2545334	EYES ON LINCOLN	948	68	62552486	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-985181	03/12/20	2545334	EYES ON LINCOLN	948	68	62826029	246.9600	1.00	246.96	
025	04-85611	03/27/19	09-985181	03/12/20	2545334	EYES ON LINCOLN	948	68	62826029	84.9900	1.00	84.99	
025	04-85611		09-985181							Purchase Order Total		502.94	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62276349	60.9700	1.00	60.97	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	59717968	94.3900	1.00	94.39	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	60029618	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62276520	246.9600	1.00	246.96	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62522126	102.0000	1.00	102.00	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62276520	68.9900	1.00	68.99	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62522126	84.9900	1.00	84.99	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62522898	188.9400	1.00	188.94	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62522898	93.9900	1.00	93.99	
025	04-85611	03/27/19	09-986850	03/19/20	2545334	EYES ON LINCOLN	948	68	62381261	200.1700	1.00	200.17	
025	04-85611		09-986850							Purchase Order Total		1,210.39	
025	04-85641	03/29/19	Z8-973809	01/27/20	512	UNIVERSITY OF	961	75	90171543	1674.6700	1.00	1,674.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	Z8-973809	01/27/20	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90171543	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-973809	01/27/20	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90171543	5023.9900	1.00	5,023.99	
025	O4-85641	03/29/19	Z8-973809	01/27/20	512	NEBRASKA - LINCO UNIVERSITY OF	961	75	90171537	2160.0000	1.00	2,160.00	
025	O4-85641		Z8-973809			NEBRASKA - LINCO				Purchase Order Total		10,533.33	
025	O4-85641	03/29/19	Z8-979228	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171700	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-979228	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171700	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-979228	02/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171700	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-979228			NEBRASKA - LINCO				Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-985906	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171924	720.0000	1.00	720.00	
025	O4-85641		Z8-985906			NEBRASKA - LINCO				Purchase Order Total		720.00	
025	O4-85641	03/29/19	Z8-986466	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171969	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-986466	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171969	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-986466	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171969	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-986466			NEBRASKA - LINCO				Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-987933	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172075	720.0000	1.00	720.00	
025	O4-85641		Z8-987933			NEBRASKA - LINCO				Purchase Order Total		720.00	
025	O4-85642	03/29/19	O9-989395	03/31/20	1848798	DEEGAN, THOMAS	924	25	109 - 85642-04	.9500	2,000.00	1,900.00	
025	O4-85642		O9-989395							Purchase Order Total		1,900.00	
025	O4-85695	04/03/19	O9-970503	01/09/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	65105	110.0000	1.00	110.00	
025	O4-85695		O9-970503							Purchase Order Total		110.00	
025	O4-85695	04/03/19	O9-975864	02/04/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	65242	220.0000	1.00	220.00	
025	O4-85695		O9-975864							Purchase Order Total		220.00	
025	O4-85695	04/03/19	O9-982368	03/03/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	65898	330.0000	1.00	330.00	
025	O4-85695		O9-982368							Purchase Order Total		330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85695	04/03/19	09-987489	03/23/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66108	220.0000	1.00	220.00	
025	O4-85695	04/03/19	09-987489	03/23/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	66284	220.0000	1.00	220.00	
025	O4-85695		09-987489							Purchase Order Total		440.00	
025	O4-85709	04/05/19	09-970776	01/10/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	12/2019A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	09-970776	01/10/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	12/2019B	500.0000	1.00	500.00	
025	O4-85709		09-970776							Purchase Order Total		1,000.00	
025	O4-85709	04/05/19	09-979193	02/18/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	01/2020A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	09-979193	02/18/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	01/2020B	500.0000	1.00	500.00	
025	O4-85709		09-979193							Purchase Order Total		1,000.00	
025	O4-85709	04/05/19	09-983938	03/09/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	02/2020A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	09-983938	03/09/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	02/2020B	500.0000	1.00	500.00	
025	O4-85709		09-983938							Purchase Order Total		1,000.00	
025	O4-85774	04/10/19	09-970158	01/09/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2680	5935.6400	1.00	5,935.64	
025	O4-85774		09-970158							Purchase Order Total		5,935.64	
025	O4-85774	04/10/19	09-973747	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2697	4068.6000	1.00	4,068.60	
025	O4-85774	04/10/19	09-973747	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2697	5464.3600	1.00	5,464.36	
025	O4-85774		09-973747							Purchase Order Total		9,532.96	
025	O4-85888	04/22/19	09-970755	01/10/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC DEC 2019	11484.7500	1.00	11,484.75	
025	O4-85888		09-970755							Purchase Order Total		11,484.75	
025	O4-85888	04/22/19	09-972346	01/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2019A	29.4700	1.00	29.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-972346	01/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2019B	35.3400	1.00	35.34	
025	04-85888	04/22/19	09-972346	01/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2019C	450.0000	1.00	450.00	
025	04-85888	04/22/19	09-972346	01/17/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2019D	35.0000	1.00	35.00	
025	04-85888		09-972346							Purchase Order Total		549.81	
025	04-85888	04/22/19	09-978848	02/14/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2019	3531.5100	1.00	3,531.51	
025	04-85888	04/22/19	09-978848	02/14/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JAN 2020	3613.5200	1.00	3,613.52	
025	04-85888		09-978848							Purchase Order Total		7,145.03	
025	04-85888	04/22/19	09-979201	02/18/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC JAN 2020	12292.7600	1.00	12,292.76	
025	04-85888		09-979201							Purchase Order Total		12,292.76	
025	04-85888	04/22/19	09-979202	02/18/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2020A	450.0000	1.00	450.00	
025	04-85888	04/22/19	09-979202	02/18/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2020B	420.0000	1.00	420.00	
025	04-85888		09-979202							Purchase Order Total		870.00	
025	04-85888	04/22/19	09-985170	03/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2020	4323.3200	1.00	4,323.32	
025	04-85888		09-985170							Purchase Order Total		4,323.32	
025	04-85888	04/22/19	09-985174	03/12/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC FEB 2020	11797.0000	1.00	11,797.00	
025	04-85888		09-985174							Purchase Order Total		11,797.00	
025	04-86104	04/29/19	09-972784	01/22/20	520527	ENVIRO SERVICE INC	952	95	1901412	42.0000	1.00	42.00	
025	04-86104	04/29/19	09-972784	01/22/20	520527	ENVIRO SERVICE INC	952	95	1901420	42.0000	1.00	42.00	
025	04-86104	04/29/19	09-972784	01/22/20	520527	ENVIRO SERVICE INC	952	95	1901437	42.0000	1.00	42.00	
025	04-86104		09-972784							Purchase Order Total		126.00	
025	04-86104	04/29/19	09-986405	03/18/20	520527	ENVIRO SERVICE INC	952	95	1901484	42.0000	1.00	42.00	
025	04-86104		09-986405							Purchase Order Total		42.00	
025	04-86121	04/30/19	09-978279	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	01022020MCH	1750.0000	1.00	1,750.00	
025	04-86121	04/30/19	09-978279	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	01022020MCH	1275.0000	1.00	1,275.00	
025	04-86121	04/30/19	09-978279	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	01022020MCH	161.3000	1.00	161.30	
025	04-86121		09-978279							Purchase Order Total		3,186.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86121	04/30/19	09-978281	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	02102020MCH	778.0000	1.00	778.00	
025	04-86121	04/30/19	09-978281	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	02102020MCH	566.0000	1.00	566.00	
025	04-86121	04/30/19	09-978281	02/12/20	1194055	JOSIAH, DEBORA BARNES	918	78	02102020MCH	71.0500	1.00	71.05	
025	04-86121		09-978281							Purchase Order Total		1,415.05	
025	04-86121	04/30/19	09-987818	03/24/20	1194055	JOSIAH, DEBORA BARNES	918	78	03112020MCH	3000.0000	1.00	3,000.00	
025	04-86121	04/30/19	09-987818	03/24/20	1194055	JOSIAH, DEBORA BARNES	918	78	03112020MCH	1409.6000	1.00	1,409.60	
025	04-86121		09-987818							Purchase Order Total		4,409.60	
025	04-86142	05/01/19	09-974457	01/29/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76492	37.0000	70.00	2,590.00	
025	04-86142	05/01/19	09-974457	01/29/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76492	32.0000	30.00	960.00	
025	04-86142	05/01/19	09-974457	01/29/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76492	108.0000	35.00	3,780.00	
025	04-86142		09-974457							Purchase Order Total		7,330.00	
025	04-86142	05/01/19	09-980968	02/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76937	53.0000	70.00	3,710.00	
025	04-86142	05/01/19	09-980968	02/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76937	24.0000	30.00	720.00	
025	04-86142	05/01/19	09-980968	02/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	76937	167.0000	35.00	5,845.00	
025	04-86142		09-980968							Purchase Order Total		10,275.00	
025	04-86142	05/01/19	09-986127	03/17/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	77489	34.0000	70.00	2,380.00	
025	04-86142	05/01/19	09-986127	03/17/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	77489	31.0000	30.00	930.00	
025	04-86142	05/01/19	09-986127	03/17/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	948	00	77489	144.0000	35.00	5,040.00	
025	04-86142		09-986127							Purchase Order Total		8,350.00	
025	04-86145	05/01/19	09-970876	01/13/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3230	11000.0000	1.00	11,000.00	
025	04-86145	05/01/19	09-970876	01/13/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3230	360.0000	1.00	360.00	
025	04-86145		09-970876							Purchase Order Total		11,360.00	
025	04-86145	05/01/19	09-979994	02/20/20	602937	BRYAN PHYSICIAN	948	74	IN3251	11500.0000	1.00	11,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86145	05/01/19	09-979994	02/20/20	602937	NETWORK - MAIN BRYAN PHYSICIAN	948	74	IN3251	360.0000	1.00	360.00	
025	O4-86145		09-979994			NETWORK - MAIN				Purchase Order Total		11,860.00	
025	O4-86145	05/01/19	09-987086	03/20/20	602937	BRYAN PHYSICIAN	948	74	IN3282	10000.0000	1.00	10,000.00	
025	O4-86145	05/01/19	09-987086	03/20/20	602937	NETWORK - MAIN BRYAN PHYSICIAN	948	74	IN3282	180.0000	1.00	180.00	
025	O4-86145		09-987086			NETWORK - MAIN				Purchase Order Total		10,180.00	
025	O4-86146	05/01/19	09-971266	01/14/20	508632	ALLEY, TODD	948	55	JAN 2020 ANESTHESIA	1800.0000	1.00	1,800.00	
025	O4-86146		09-971266							Purchase Order Total		1,800.00	
025	O4-86239	05/13/19	09-983939	03/09/20	714017	GIESCHEN, SUSAN	952	85	02/07/2020	36.5200	1.00	36.52	
025	O4-86239	05/13/19	09-983939	03/09/20	714017	GIESCHEN, SUSAN	952	85	02/07/2020	405.0000	1.00	405.00	
025	O4-86239		09-983939							Purchase Order Total		441.52	
025	O4-86239	05/13/19	09-986410	03/18/20	714017	GIESCHEN, SUSAN	952	85	03/09/2020	28.7100	1.00	28.71	
025	O4-86239	05/13/19	09-986410	03/18/20	714017	GIESCHEN, SUSAN	952	85	03/09/2020	270.0000	1.00	270.00	
025	O4-86239		09-986410							Purchase Order Total		298.71	
025	O4-86260	05/14/19	09-975493	02/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90171602	2969.0000	1.00	2,969.00	
025	O4-86260		09-975493							Purchase Order Total		2,969.00	
025	O4-86269	05/15/19	09-970195	01/09/20	521436	FBG SERVICE CORPORATION	910	39	864835	2313.5000	1.00	2,313.50	
025	O4-86269		09-970195							Purchase Order Total		2,313.50	
025	O4-86269	05/15/19	09-978991	02/14/20	521436	FBG SERVICE CORPORATION	910	39	866598	2313.5000	1.00	2,313.50	
025	O4-86269		09-978991							Purchase Order Total		2,313.50	
025	O4-86273	05/15/19	09-978210	02/12/20	2051503	OPTUMAS	948	72	6178	24137.5000	1.00	24,137.50	
025	O4-86273	05/15/19	09-978210	02/12/20	2051503	OPTUMAS	948	72	6178	24137.5000	1.00	24,137.50	
025	O4-86273		09-978210							Purchase Order Total		48,275.00	
025	O4-86340	05/17/19	09-975799	02/04/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020002	1887.2700	1.00	1,887.27	
025	O4-86340		09-975799							Purchase Order Total		1,887.27	
025	O4-86340	05/17/19	09-975894	02/04/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019120	4679.9800	1.00	4,679.98	
025	O4-86340		09-975894							Purchase Order Total		4,679.98	
025	O4-86345	05/17/19	09-972344	01/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NOVEMBER 2019, DECEMBER 2019,	72.5500	1.00	72.55	
025		05/17/19	09-972344	01/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NOVEMBER 2019, DECEMBER 2019,	69.1900	1.00	69.19	

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025		05/17/19	09-972344	01/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NOVEMBER 2019, DECEMBER 2019,	69.1900	1.00	69.19	
025			09-972344							Purchase Order Total		210.93	
025	O4-86345	05/17/19	09-982136	03/02/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	FEBRUARY 2020	111.9100	1.00	111.91	
025	O4-86345		09-982136							Purchase Order Total		111.91	
025	O4-86345	05/17/19	09-986069	03/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	MARCH 2020	125.3500	1.00	125.35	
025	O4-86345		09-986069							Purchase Order Total		125.35	
025	O4-86350	05/20/19	09-969279	01/06/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	SEPTEMBER 2019	60796.0000	1.00	60,796.00	
025	O4-86350	05/20/19	09-969279	01/06/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	NOVEMBER 2019	310097.0000	1.00	310,097.00	
025	O4-86350		09-969279							Purchase Order Total		370,893.00	
025	O4-86350	05/20/19	09-971095	01/13/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	OCTOBER 2019	455641.0000	1.00	455,641.00	
025	O4-86350		09-971095							Purchase Order Total		455,641.00	
025	O4-86350	05/20/19	09-978272	02/12/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	DECEMBER 2019	401350.0000	1.00	401,350.00	
025	O4-86350		09-978272							Purchase Order Total		401,350.00	
025	O4-86350	05/20/19	09-987155	03/20/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2020	429850.0000	1.00	429,850.00	
025	O4-86350		09-987155							Purchase Order Total		429,850.00	
025	O4-86402	05/21/19	09-972567	01/21/20	4205828	SANTEE SIOUX NATION	952	62	SEP 2019-MH	3260.0000	1.00	3,260.00	
025	O4-86402	05/21/19	09-972567	01/21/20	4205828	SANTEE SIOUX NATION	952	62	SEP 2019-SA	3580.0000	1.00	3,580.00	
025	O4-86402	05/21/19	09-972567	01/21/20	4205828	SANTEE SIOUX NATION	952	62	OCT 2019-MH	4180.0000	1.00	4,180.00	
025	O4-86402	05/21/19	09-972567	01/21/20	4205828	SANTEE SIOUX NATION	952	62	2019-SA	4165.0000	1.00	4,165.00	
025	O4-86402		09-972567							Purchase Order Total		15,185.00	
025	O4-86402	05/21/19	09-985562	03/13/20	4205828	SANTEE SIOUX NATION	952	62	LINE 1-NOV 2019-MH	1920.0000	1.00	1,920.00	
025	O4-86402	05/21/19	09-985562	03/13/20	4205828	SANTEE SIOUX NATION	952	62	LINE 2-NOV 2019-SA	1965.0000	1.00	1,965.00	
025	O4-86402	05/21/19	09-985562	03/13/20	4205828	SANTEE SIOUX NATION	952	62	LINE 1-DEC 2019-MH	1570.0000	1.00	1,570.00	
025	O4-86402	05/21/19	09-985562	03/13/20	4205828	SANTEE SIOUX NATION	952	62	LINE 2-DEC 2019-SA	4060.0000	1.00	4,060.00	
025	O4-86402		09-985562							Purchase Order Total		9,515.00	
025	O4-86405	05/21/19	09-976634	02/06/20	542698	PONCA TRIBE OF NEBRASKA	952	62	NOV 2019	12103.1200	1.00	12,103.12	
025	O4-86405	05/21/19	09-976634	02/06/20	542698	PONCA TRIBE OF NEBRASKA	952	62	NOV 2019	9830.3000	1.00	9,830.30	
025	O4-86405	05/21/19	09-976634	02/06/20	542698	PONCA TRIBE OF NEBRASKA	952	62	DEC 2019	12968.2800	1.00	12,968.28	

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025	O4-86405	05/21/19	09-976634	02/06/20	542698	PONCA TRIBE OF NEBRASKA	952	62	DEC 2019	6478.3200	1.00	6,478.32	
025	O4-86405		09-976634							Purchase Order Total		41,380.02	
025	O4-86406	05/21/19	09-985589	03/13/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-SEP 2019-MH	4654.4000	1.00	4,654.40	
025	O4-86406	05/21/19	09-985589	03/13/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-SEP 2019-SA	2773.5800	1.00	2,773.58	
025	O4-86406	05/21/19	09-985589	03/13/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-OCT 2019-MH	5423.7900	1.00	5,423.79	
025	O4-86406	05/21/19	09-985589	03/13/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-OCT 2019-SA	3209.3900	1.00	3,209.39	
025	O4-86406		09-985589							Purchase Order Total		16,061.16	
025	O4-86425	05/22/19	09-972780	01/22/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2019	3135.3900	1.00	3,135.39	
025	O4-86425	05/22/19	09-972780	01/22/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2019	20582.4200	1.00	20,582.42	
025	O4-86425		09-972780							Purchase Order Total		23,717.81	
025	O4-86425	05/22/19	09-987123	03/20/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2020, FEBRUARY 2020	5952.3100	1.00	5,952.31	
025	O4-86425	05/22/19	09-987123	03/20/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2020, FEBRUARY 2020	44016.2800	1.00	44,016.28	
025	O4-86425		09-987123							Purchase Order Total		49,968.59	
025	O4-86427	05/22/19	09-975820	02/04/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	DEC 2019	1150.9000	1.00	1,150.90	
025	O4-86427		09-975820							Purchase Order Total		1,150.90	
025	O4-86427	05/22/19	09-979307	02/18/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JANUARY 2020	1242.0600	1.00	1,242.06	
025	O4-86427		09-979307							Purchase Order Total		1,242.06	
025	O4-86427	05/22/19	09-987486	03/23/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	FEB 2020	1299.0300	1.00	1,299.03	
025	O4-86427		09-987486							Purchase Order Total		1,299.03	
025	O4-86435	05/23/19	09-971922	01/16/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804015	528.0000	1.00	528.00	
025	O4-86435		09-971922							Purchase Order Total		528.00	
025	O4-86435	05/23/19	09-975930	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664133	2892.1200	1.00	2,892.12	
025	O4-86435	05/23/19	09-975930	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664133	7272.2100	1.00	7,272.21	
025	O4-86435	05/23/19	09-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664133	4937.4600	1.00	4,937.46	

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						STAFFING LIM							
025	O4-86435	05/23/19	O9-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664133	2429.4600	1.00	2,429.46	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664134	6437.3100	1.00	6,437.31	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664134	7064.3100	1.00	7,064.31	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664134	7699.5600	1.00	7,699.56	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975930	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664134	3746.8200	1.00	3,746.82	
						STAFFING LIM							
025	O4-86435		O9-975930							Purchase Order Total		42,479.25	
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664064-1	5523.1200	1.00	5,523.12	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664064-1	3447.0000	1.00	3,447.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664064-1	7191.0000	1.00	7,191.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664064-1	792.0000	1.00	792.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664065-1	6525.7200	1.00	6,525.72	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664065-1	3096.0000	1.00	3,096.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975931	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664065-1	4612.5000	1.00	4,612.50	
						STAFFING LIM							
025	O4-86435		O9-975931							Purchase Order Total		31,187.34	
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664135	4553.0100	1.00	4,553.01	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664135	10164.3300	1.00	10,164.33	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664135	5288.5800	1.00	5,288.58	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664135	5082.3300	1.00	5,082.33	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664067-1	2745.0000	1.00	2,745.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664067-1	4718.8800	1.00	4,718.88	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-975933	02/04/20	2209076	WORLDWIDE TRAVEL	961	48	664067-1	6273.0000	1.00	6,273.00	

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						STAFFING LIM							
025	O4-86435		O9-975933							Purchase Order Total		38,825.13	
025	O4-86435	05/23/19	O9-975937	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664136	5775.0000	1.00	5,775.00	
025	O4-86435	05/23/19	O9-975937	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664136	11162.2500	1.00	11,162.25	
025	O4-86435	05/23/19	O9-975937	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664136	4603.5000	1.00	4,603.50	
025	O4-86435	05/23/19	O9-975937	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664136	4455.0000	1.00	4,455.00	
025	O4-86435		O9-975937							Purchase Order Total		25,995.75	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664137	4618.6800	1.00	4,618.68	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664137	10714.4400	1.00	10,714.44	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664137	4733.1900	1.00	4,733.19	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664137	4073.1900	1.00	4,073.19	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664138	4879.3800	1.00	4,879.38	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664138	8279.0400	1.00	8,279.04	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664138	4880.0400	1.00	4,880.04	
025	O4-86435	05/23/19	O9-975940	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664138	12503.0400	1.00	12,503.04	
025	O4-86435		O9-975940							Purchase Order Total		54,681.00	
025	O4-86435	05/23/19	O9-975942	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664139	6557.7600	1.00	6,557.76	
025	O4-86435	05/23/19	O9-975942	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664139	14245.7700	1.00	14,245.77	
025	O4-86435	05/23/19	O9-975942	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664139	5599.7700	1.00	5,599.77	
025	O4-86435	05/23/19	O9-975942	02/04/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664139	4253.7000	1.00	4,253.70	
025	O4-86435		O9-975942							Purchase Order Total		30,657.00	
025	O4-86435	05/23/19	O9-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664066-1	5425.0200	1.00	5,425.02	

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025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664066-1	4957.0200	1.00	4,957.02	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664066-1	7987.5000	1.00	7,987.50	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664066-1	216.0000	1.00	216.00	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664068-1	5239.9800	1.00	5,239.98	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664068-1	3960.0000	1.00	3,960.00	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664068-1	6367.5000	1.00	6,367.50	
025	O4-86435	05/23/19	09-977399	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664068-1	774.0000	1.00	774.00	
025	O4-86435		09-977399							Purchase Order Total		34,927.02	
025	O4-86435	05/23/19	09-977403	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664063-1	4262.7600	1.00	4,262.76	
025	O4-86435	05/23/19	09-977403	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664063-1	3928.3200	1.00	3,928.32	
025	O4-86435	05/23/19	09-977403	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664063-1	8707.5000	1.00	8,707.50	
025	O4-86435	05/23/19	09-977403	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664063-1	942.1200	1.00	942.12	
025	O4-86435		09-977403							Purchase Order Total		17,840.70	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664060-1	5314.1400	1.00	5,314.14	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664060-1	4230.0000	1.00	4,230.00	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664060-1	9772.3800	1.00	9,772.38	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664060-1	1272.7800	1.00	1,272.78	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664130	4626.9300	1.00	4,626.93	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664130	5657.1900	1.00	5,657.19	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664130	5244.6900	1.00	5,244.69	
025	O4-86435	05/23/19	09-977404	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664130	4081.4400	1.00	4,081.44	



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025	O4-86435		O9-977404							Purchase Order Total		40,199.55	
025	O4-86435	05/23/19	O9-977406	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664069-1	4457.5200	1.00	4,457.52	
025	O4-86435	05/23/19	O9-977406	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664069-1	1735.2000	1.00	1,735.20	
025	O4-86435	05/23/19	O9-977406	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664069-1	4945.5000	1.00	4,945.50	
025	O4-86435	05/23/19	O9-977406	02/10/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664069-1	297.0000	1.00	297.00	
025	O4-86435		O9-977406							Purchase Order Total		11,435.22	
025	O4-86435	05/23/19	O9-980681	02/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664140	4740.1200	1.00	4,740.12	
025	O4-86435	05/23/19	O9-980681	02/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664140	16603.6200	1.00	16,603.62	
025	O4-86435	05/23/19	O9-980681	02/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664140	7857.6300	1.00	7,857.63	
025	O4-86435	05/23/19	O9-980681	02/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664140	5547.6300	1.00	5,547.63	
025	O4-86435		O9-980681							Purchase Order Total		34,749.00	
025	O4-86435	05/23/19	O9-981375	02/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664070-1	4045.5000	1.00	4,045.50	
025	O4-86435	05/23/19	O9-981375	02/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664070-1	3888.3600	1.00	3,888.36	
025	O4-86435	05/23/19	O9-981375	02/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664070-1	6192.0000	1.00	6,192.00	
025	O4-86435	05/23/19	O9-981375	02/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664070-1	216.7200	1.00	216.72	
025	O4-86435		O9-981375							Purchase Order Total		14,342.58	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664071-1	3172.6800	1.00	3,172.68	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664071-1	3354.1200	1.00	3,354.12	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664071-1	5047.9200	1.00	5,047.92	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664141	2883.8700	1.00	2,883.87	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664141	12932.3700	1.00	12,932.37	
025	O4-86435	05/23/19	O9-986078	03/17/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664141	3328.3800	1.00	3,328.38	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	09-986078	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664141	7882.3800	1.00	7,882.38	
025	O4-86435		09-986078			STAFFING LIM1				Purchase Order Total		38,601.72	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	WORLDWIDE TRAVEL	961	48	664072-1	3402.0000	1.00	3,402.00	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664072-1	3405.2400	1.00	3,405.24	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664072-1	4582.0800	1.00	4,582.08	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664142	5799.7500	1.00	5,799.75	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664142	7474.5000	1.00	7,474.50	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664142	8060.2500	1.00	8,060.25	
025	O4-86435	05/23/19	09-986084	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664142	4240.5000	1.00	4,240.50	
025	O4-86435		09-986084							Purchase Order Total		36,964.32	
025	O4-86435	05/23/19	09-986088	03/17/20	2209076	WORLDWIDE TRAVEL	961	48	664143	2904.0000	1.00	2,904.00	
025	O4-86435	05/23/19	09-986088	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664143	10056.7500	1.00	10,056.75	
025	O4-86435	05/23/19	09-986088	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664143	4917.0000	1.00	4,917.00	
025	O4-86435	05/23/19	09-986088	03/17/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664143	2673.0000	1.00	2,673.00	
025	O4-86435		09-986088							Purchase Order Total		20,550.75	
025	O4-86435	05/23/19	09-987920	03/24/20	2209076	WORLDWIDE TRAVEL	961	48	664073-1	2592.0000	1.00	2,592.00	
025	O4-86435	05/23/19	09-987920	03/24/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664073-1	4484.5200	1.00	4,484.52	
025	O4-86435	05/23/19	09-987920	03/24/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664073-1	4032.0000	1.00	4,032.00	
025	O4-86435	05/23/19	09-987920	03/24/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664073-1	176.4000	1.00	176.40	
025	O4-86435		09-987920							Purchase Order Total		11,284.92	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL	961	48	664077-1	2448.0000	1.00	2,448.00	
						STAFFING LIM1							

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664077-1	3870.0000	1.00	3,870.00	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664077-1	3312.0000	1.00	3,312.00	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664078-1	1305.0000	1.00	1,305.00	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664078-1	3519.0000	1.00	3,519.00	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664078-1	3492.0000	1.00	3,492.00	
025	O4-86435	05/23/19	09-988721	03/26/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664078-1	792.0000	1.00	792.00	
025	O4-86435		09-988721							Purchase Order Total		18,738.00	
025	O4-86435	05/23/19	09-989427	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664074-1	936.0000	1.00	936.00	
025	O4-86435	05/23/19	09-989427	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664074-1	2952.0000	1.00	2,952.00	
025	O4-86435	05/23/19	09-989427	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664074-1	6295.5000	1.00	6,295.50	
025	O4-86435	05/23/19	09-989427	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664074-1	423.0000	1.00	423.00	
025	O4-86435		09-989427							Purchase Order Total		10,606.50	
025	O4-86435	05/23/19	09-989443	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664075-1	2396.5200	1.00	2,396.52	
025	O4-86435	05/23/19	09-989443	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664075-1	3724.3800	1.00	3,724.38	
025	O4-86435	05/23/19	09-989443	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664075-1	4815.0000	1.00	4,815.00	
025	O4-86435	05/23/19	09-989443	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664075-1	361.0800	1.00	361.08	
025	O4-86435		09-989443							Purchase Order Total		11,296.98	
025	O4-86435	05/23/19	09-989445	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664076-1	936.0000	1.00	936.00	
025	O4-86435	05/23/19	09-989445	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664076-1	3816.0000	1.00	3,816.00	
025	O4-86435	05/23/19	09-989445	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664076-1	4934.8800	1.00	4,934.88	
025	O4-86435	05/23/19	09-989445	03/31/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664076-1	360.0000	1.00	360.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435		O9-989445							Purchase Order Total		10,046.88	
025	O4-86438	05/23/19	O9-970493	01/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180050	2678.0000	1.00	2,678.00	
025	O4-86438	05/23/19	O9-970493	01/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181286	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-970493	01/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181867	2678.0000	1.00	2,678.00	
025	O4-86438		O9-970493							Purchase Order Total		7,996.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179925	2525.7500	1.00	2,525.75	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179925	564.0000	1.00	564.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179938	2667.0000	1.00	2,667.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179938	740.0000	1.00	740.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179939	4046.0000	1.00	4,046.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179946	2326.0000	1.00	2,326.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179949	2124.0000	1.00	2,124.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179949	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-970862	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179949	517.0000	1.00	517.00	
025	O4-86438		O9-970862							Purchase Order Total		15,805.75	
025	O4-86438	05/23/19	O9-970864	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180178	629.0000	1.00	629.00	
025	O4-86438	05/23/19	O9-970864	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180178	610.5000	1.00	610.50	
025	O4-86438	05/23/19	O9-970864	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180178	346.2500	1.00	346.25	
025	O4-86438	05/23/19	O9-970864	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180192	712.1300	1.00	712.13	
025	O4-86438	05/23/19	O9-970864	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180192	568.6900	1.00	568.69	
025	O4-86438		O9-970864							Purchase Order Total		2,866.57	
025	O4-86438	05/23/19	O9-970865	01/13/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180104	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180112	353.2500	1.00	353.25	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180112	353.2500	1.00	353.25	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180112	353.2500	1.00	353.25	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180112	353.2500	1.00	353.25	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180130	2819.5000	1.00	2,819.50	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180149	675.0000	1.00	675.00	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180149	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-970865	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180162	2044.0000	1.00	2,044.00	
025	O4-86438		09-970865							Purchase Order Total		9,807.50	
025	O4-86438	05/23/19	09-970869	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180043	1245.6700	1.00	1,245.67	
025	O4-86438		09-970869							Purchase Order Total		1,245.67	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	179965	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	179965	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	179965	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	179961	1186.9600	1.00	1,186.96	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180022	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180022	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180022	695.5000	1.00	695.50	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180048	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180048	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-970872	01/13/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	180093	699.9200	1.00	699.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-970872							Purchase Order Total		6,430.38		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181139	1264.0000	1.00	1,264.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181139	1344.0000	1.00	1,344.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181148	2917.4200	1.00	2,917.42		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181168	740.0000	1.00	740.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181168	1304.0000	1.00	1,304.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181170	3818.0000	1.00	3,818.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181175	1480.0000	1.00	1,480.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181177	934.0000	1.00	934.00		
025	O4-86438	05/23/19	O9-972354	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181177	1110.0000	1.00	1,110.00		
025	O4-86438		O9-972354							Purchase Order Total		14,911.42		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181185	1560.0000	1.00	1,560.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181185	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181189	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181189	1184.0000	1.00	1,184.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181205	592.0000	1.00	592.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181205	1640.0000	1.00	1,640.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181256	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181256	1184.0000	1.00	1,184.00		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181273	1261.5000	1.00	1,261.50		
025	O4-86438	05/23/19	O9-972356	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181273	958.7500	1.00	958.75		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-972356							Purchase Order Total		9,268.25		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181279	1707.1700	1.00	1,707.17		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181284	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181284	592.0000	1.00	592.00		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181284	592.0000	1.00	592.00		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181327	1407.2500	1.00	1,407.25		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181327	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181330	2112.0000	1.00	2,112.00		
025	O4-86438	05/23/19	O9-972363	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181343	2112.0000	1.00	2,112.00		
025	O4-86438		O9-972363							Purchase Order Total		9,114.42		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181352	458.0000	1.00	458.00		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181352	445.5000	1.00	445.50		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181352	222.7500	1.00	222.75		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181368	1151.2000	1.00	1,151.20		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181368	592.0000	1.00	592.00		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181368	376.0000	1.00	376.00		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181376	582.7500	1.00	582.75		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181376	286.7500	1.00	286.75		
025	O4-86438	05/23/19	O9-972365	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181376	573.5000	1.00	573.50		
025	O4-86438		O9-972365							Purchase Order Total		4,688.45		
025	O4-86438	05/23/19	O9-972367	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181386	540.0000	1.00	540.00		

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-972367	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181386	836.0000	1.00	836.00	
025	O4-86438	05/23/19	09-972367	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181399	2130.0100	1.00	2,130.01	
025	O4-86438		09-972367							Purchase Order Total		3,506.01	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181715	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181715	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181715	2016.0000	1.00	2,016.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181724	2533.5800	1.00	2,533.58	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181724	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181745	1842.0000	1.00	1,842.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181745	954.0000	1.00	954.00	
025	O4-86438	05/23/19	09-972372	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181747	3970.0000	1.00	3,970.00	
025	O4-86438		09-972372							Purchase Order Total		12,283.58	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181753	437.6800	1.00	437.68	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181753	437.6800	1.00	437.68	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181753	437.6800	1.00	437.68	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181753	437.2100	1.00	437.21	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181755	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181755	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181755	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181768	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-972378	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181768	1184.0000	1.00	1,184.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-972378							Purchase Order Total		4,710.25		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181785	888.0000	1.00	888.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181785	1720.0000	1.00	1,720.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181838	1184.0000	1.00	1,184.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181838	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181856	1560.0000	1.00	1,560.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181856	1048.0000	1.00	1,048.00		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181862	832.8700	1.00	832.87		
025	O4-86438	05/23/19	O9-972383	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181862	898.5800	1.00	898.58		
025	O4-86438		O9-972383							Purchase Order Total		8,427.45		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181865	399.5000	1.00	399.50		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181865	966.8000	1.00	966.80		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181865	622.7100	1.00	622.71		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181914	528.0000	1.00	528.00		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181914	528.0000	1.00	528.00		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181914	528.0000	1.00	528.00		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181914	1056.0000	1.00	1,056.00		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181926	2640.0000	1.00	2,640.00		
025	O4-86438	05/23/19	O9-972389	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181926	95.0000	1.00	95.00		
025	O4-86438		O9-972389							Purchase Order Total		7,364.01		
025	O4-86438	05/23/19	O9-972395	01/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181935	1278.7500	1.00	1,278.75		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-972395	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181935	232.7500	1.00	232.75	
025	O4-86438	05/23/19	09-972395	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181935	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-972395	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181960	1590.5000	1.00	1,590.50	
025	O4-86438	05/23/19	09-972395	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181960	958.7500	1.00	958.75	
025	O4-86438		09-972395							Purchase Order Total		4,276.75	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181969	904.0000	1.00	904.00	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181969	324.0000	1.00	324.00	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181979	646.3600	1.00	646.36	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181979	646.3600	1.00	646.36	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181979	645.8900	1.00	645.89	
025	O4-86438	05/23/19	09-972399	01/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	181979	645.8900	1.00	645.89	
025	O4-86438		09-972399							Purchase Order Total		3,812.50	
025	O4-86438	05/23/19	09-974650	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183092	648.0000	1.00	648.00	
025	O4-86438	05/23/19	09-974650	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183092	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-974650	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183058	856.5000	1.00	856.50	
025	O4-86438	05/23/19	09-974650	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183058	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-974650	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183058	527.2500	1.00	527.25	
025	O4-86438		09-974650							Purchase Order Total		2,919.75	
025	O4-86438	05/23/19	09-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182985	450.1700	1.00	450.17	
025	O4-86438	05/23/19	09-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182988	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182988	2335.0000	1.00	2,335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182988	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183034	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183035	528.0000	1.00	528.00	
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183035	2024.0000	1.00	2,024.00	
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183048	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	O9-974654	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	183103	2067.5000	1.00	2,067.50	
025	O4-86438		O9-974654							Purchase Order Total		9,607.67	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182916	1235.5000	1.00	1,235.50	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182916	573.5000	1.00	573.50	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182901	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182901	740.0000	1.00	740.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182901	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182965	1332.0000	1.00	1,332.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182965	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182979	1008.0000	1.00	1,008.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182979	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-974658	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182979	740.0000	1.00	740.00	
025	O4-86438		O9-974658							Purchase Order Total		6,813.00	
025	O4-86438	05/23/19	O9-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182881	1224.0000	1.00	1,224.00	
025	O4-86438	05/23/19	O9-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182881	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182863	3434.4200	1.00	3,434.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182883	2519.0000	1.00	2,519.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182890	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182890	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182899	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182899	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182899	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-974663	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182897	888.0000	1.00	888.00	
025	O4-86438		09-974663							Purchase Order Total		10,729.42	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182490	1369.5000	1.00	1,369.50	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182490	1136.0000	1.00	1,136.00	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182502	1584.0000	1.00	1,584.00	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182510	387.7500	1.00	387.75	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182510	829.5000	1.00	829.50	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182510	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-974670	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182553	2247.6700	1.00	2,247.67	
025	O4-86438		09-974670							Purchase Order Total		8,146.42	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182431	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182431	968.0000	1.00	968.00	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182442	2567.0000	1.00	2,567.00	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182442	336.0000	1.00	336.00	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182442	222.0000	1.00	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182446	484.0000	1.00	484.00	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182450	871.9600	1.00	871.96	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182450	152.7500	1.00	152.75	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182450	585.7100	1.00	585.71	
025	O4-86438	05/23/19	09-974673	01/29/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	182488	296.0000	1.00	296.00	
025	O4-86438		09-974673							Purchase Order Total		7,075.42	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	3281.6600	1.00	3,281.66	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1369.5000	1.00	1,369.50	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	188.0000	1.00	188.00	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	939.5000	1.00	939.50	
025	O4-86438	05/23/19	09-974679	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1678.0000	1.00	1,678.00	
025	O4-86438		09-974679							Purchase Order Total		10,792.66	
025	O4-86438	05/23/19	09-974682	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182363A	869.5000	1.00	869.50	
025	O4-86438	05/23/19	09-974682	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182363A	231.2500	1.00	231.25	
025	O4-86438	05/23/19	09-974682	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	1824474A	128.7600	1.00	128.76	
025	O4-86438	05/23/19	09-974682	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	1824474A	684.5000	1.00	684.50	
025	O4-86438	05/23/19	09-974682	01/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	1824474A	388.5000	1.00	388.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-974682							Purchase Order Total		2,302.51		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181764A	1165.5000	1.00	1,165.50		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181764A	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181911A	1689.2500	1.00	1,689.25		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181911A	296.0000	1.00	296.00		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182029A	323.7500	1.00	323.75		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182029A	1156.2500	1.00	1,156.25		
025	O4-86438	05/23/19	O9-975515	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182029A	28.2000	1.00	28.20		
025	O4-86438		O9-975515							Purchase Order Total		4,954.95		
025	O4-86438	05/23/19	O9-975517	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181280A	162.0600	1.00	162.06		
025	O4-86438	05/23/19	O9-975517	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181280A	1156.2500	1.00	1,156.25		
025	O4-86438	05/23/19	O9-975517	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	181280A	161.6900	1.00	161.69		
025	O4-86438		O9-975517							Purchase Order Total		1,480.00		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179522A	1028.0000	1.00	1,028.00		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179522A	1028.0000	1.00	1,028.00		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179522A	1028.0000	1.00	1,028.00		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179522A	1028.0000	1.00	1,028.00		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179560A	425.5000	1.00	425.50		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179560A	157.2500	1.00	157.25		
025	O4-86438	05/23/19	O9-975518	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179560A	564.2500	1.00	564.25		
025	O4-86438		O9-975518							Purchase Order Total		5,259.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-975520	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179476A	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-975520	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179476A	891.7000	1.00	891.70	
025	O4-86438	05/23/19	O9-975520	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179514A	2991.0000	1.00	2,991.00	
025	O4-86438	05/23/19	O9-975520	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179514A	568.7500	1.00	568.75	
025	O4-86438		O9-975520							Purchase Order Total		4,895.45	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179287A	672.0000	1.00	672.00	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179287A	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179352A	2255.5000	1.00	2,255.50	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179421A	740.2800	1.00	740.28	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179421A	1189.3800	1.00	1,189.38	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179421A	154.2900	1.00	154.29	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179425A	1247.7500	1.00	1,247.75	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179425A	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-975524	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179425A	157.2500	1.00	157.25	
025	O4-86438		O9-975524							Purchase Order Total		8,192.45	
025	O4-86438	05/23/19	O9-975526	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178880A	446.9600	1.00	446.96	
025	O4-86438	05/23/19	O9-975526	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178880A	1186.5300	1.00	1,186.53	
025	O4-86438	05/23/19	O9-975526	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178880A	451.4000	1.00	451.40	
025	O4-86438		O9-975526							Purchase Order Total		2,084.89	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178114A	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178132A	730.7500	1.00	730.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178132A	703.0000	1.00	703.00	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178209A	947.0000	1.00	947.00	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178209A	620.0000	1.00	620.00	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178209A	582.7500	1.00	582.75	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178261A	1472.9700	1.00	1,472.97	
025	O4-86438	05/23/19	O9-975530	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178261A	1127.5100	1.00	1,127.51	
025	O4-86438		O9-975530							Purchase Order Total		7,071.98	
025	O4-86438	05/23/19	O9-975532	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177560A	1959.5000	1.00	1,959.50	
025	O4-86438	05/23/19	O9-975532	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177560A	296.0000	1.00	296.00	
025	O4-86438		O9-975532							Purchase Order Total		2,255.50	
025	O4-86438	05/23/19	O9-975533	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182452	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-975533	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182990	2640.0000	1.00	2,640.00	
025	O4-86438		O9-975533							Purchase Order Total		5,280.00	
025	O4-86438	05/23/19	O9-975534	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183579	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-975534	02/03/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184120	2640.0000	1.00	2,640.00	
025	O4-86438		O9-975534							Purchase Order Total		5,280.00	
025	O4-86438	05/23/19	O9-977407	02/10/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184674	2640.0000	1.00	2,640.00	
025	O4-86438		O9-977407							Purchase Order Total		2,640.00	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184728	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184728	151.0800	1.00	151.08	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184744	2121.5000	1.00	2,121.50	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184744	947.0000	1.00	947.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184757	1160.0000	1.00	1,160.00	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184773	1560.0000	1.00	1,560.00	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184795	1591.7500	1.00	1,591.75	
025	O4-86438	05/23/19	O9-977893	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184795	508.7500	1.00	508.75	
025	O4-86438		O9-977893							Purchase Order Total		8,336.08	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184601	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184601	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184657	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184657	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184657	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184670	352.2900	1.00	352.29	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184670	1222.3700	1.00	1,222.37	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184670	598.0000	1.00	598.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184706	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977895	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184716	2640.0000	1.00	2,640.00	
025	O4-86438		O9-977895							Purchase Order Total		7,772.66	
025	O4-86438	05/23/19	O9-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184568	1005.2900	1.00	1,005.29	
025	O4-86438	05/23/19	O9-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184568	298.9600	1.00	298.96	
025	O4-86438	05/23/19	O9-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184584	1069.0000	1.00	1,069.00	
025	O4-86438	05/23/19	O9-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184584	847.0000	1.00	847.00	
025	O4-86438	05/23/19	O9-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184584	376.0000	1.00	376.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184584	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184586	5873.0000	1.00	5,873.00	
025	O4-86438	05/23/19	09-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184591	898.0000	1.00	898.00	
025	O4-86438	05/23/19	09-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184591	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977897	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184599	1332.0000	1.00	1,332.00	
025	O4-86438		09-977897							Purchase Order Total		12,217.25	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184209	949.5000	1.00	949.50	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184209	752.0000	1.00	752.00	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184209	1611.5000	1.00	1,611.50	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184233	2737.2500	1.00	2,737.25	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184260	1156.5000	1.00	1,156.50	
025	O4-86438	05/23/19	09-977899	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184260	2109.5000	1.00	2,109.50	
025	O4-86438		09-977899							Purchase Order Total		9,316.25	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184203	1844.5000	1.00	1,844.50	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184203	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184203	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184203	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184219	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184219	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184219	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-977903	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184219	216.0000	1.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-977903							Purchase Order Total		4,040.50	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184114	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184114	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184114	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184117	1503.5000	1.00	1,503.50	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184159	280.5000	1.00	280.50	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184159	2273.2200	1.00	2,273.22	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184159	599.2800	1.00	599.28	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184175	2145.0000	1.00	2,145.00	
025	O4-86438	05/23/19	O9-977906	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184187	1632.7500	1.00	1,632.75	
025	O4-86438		O9-977906							Purchase Order Total		10,666.25	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184028	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184028	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184028	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184037	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184037	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184037	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184040	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184040	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184101	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977910	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184101	592.0000	1.00	592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-977910							Purchase Order Total		5,704.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183993	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183993	2514.0000	1.00	2,514.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184002	1421.4200	1.00	1,421.42	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184019	840.0000	1.00	840.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184019	840.0000	1.00	840.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184019	840.0000	1.00	840.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184019	840.0000	1.00	840.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184019	840.0000	1.00	840.00	
025	O4-86438	05/23/19	O9-977917	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184021	3666.0000	1.00	3,666.00	
025	O4-86438		O9-977917							Purchase Order Total		11,337.42	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183685	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183685	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183685	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183698	437.6800	1.00	437.68	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183698	437.6800	1.00	437.68	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183698	437.6800	1.00	437.68	
025	O4-86438	05/23/19	O9-977921	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183698	437.2100	1.00	437.21	
025	O4-86438		O9-977921							Purchase Order Total		2,830.25	
025	O4-86438	05/23/19	O9-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183667	1881.1400	1.00	1,881.14	
025	O4-86438	05/23/19	O9-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183667	654.6100	1.00	654.61	
025	O4-86438	05/23/19	O9-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183667	366.0000	1.00	366.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183675	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183675	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-977923	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183675	1252.2500	1.00	1,252.25	
025	O4-86438		09-977923							Purchase Order Total		5,122.00	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183624	544.5000	1.00	544.50	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183624	1937.1700	1.00	1,937.17	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183624	627.0000	1.00	627.00	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183640	1831.5000	1.00	1,831.50	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183640	775.5000	1.00	775.50	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183650	953.7500	1.00	953.75	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183650	801.5000	1.00	801.50	
025	O4-86438	05/23/19	09-977925	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183650	453.2500	1.00	453.25	
025	O4-86438		09-977925							Purchase Order Total		7,924.17	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183575	1209.1600	1.00	1,209.16	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183575	499.7300	1.00	499.73	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183577	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183577	939.5000	1.00	939.50	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183577	573.5000	1.00	573.50	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183623	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183623	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183623	370.0000	1.00	370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-977933	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183623	370.0000	1.00	370.00	
025	O4-86438		09-977933							Purchase Order Total		4,997.89	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183494	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183494	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183508	1759.5000	1.00	1,759.50	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183508	1001.2500	1.00	1,001.25	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183508	505.2500	1.00	505.25	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183557	1443.0000	1.00	1,443.00	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183571	1240.5000	1.00	1,240.50	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183571	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977934	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183571	296.0000	1.00	296.00	
025	O4-86438		09-977934							Purchase Order Total		8,021.50	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183484	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183484	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183484	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183484	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183490	1694.0000	1.00	1,694.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183490	305.2500	1.00	305.25	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183490	573.5000	1.00	573.50	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183492	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-977935	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183492	1184.0000	1.00	1,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-977935							Purchase Order Total		5,236.75	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183446	662.0000	1.00	662.00	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183446	1523.0000	1.00	1,523.00	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183454	3062.3300	1.00	3,062.33	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183473	1701.0000	1.00	1,701.00	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183473	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183473	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-977936	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183475	2194.5000	1.00	2,194.50	
025	O4-86438		O9-977936							Purchase Order Total		9,814.83	
025	O4-86438	05/23/19	O9-977940	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182855	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977940	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182855	1513.0000	1.00	1,513.00	
025	O4-86438	05/23/19	O9-977940	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183082	2709.2500	1.00	2,709.25	
025	O4-86438	05/23/19	O9-977940	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183082	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-977940	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183082	296.0000	1.00	296.00	
025	O4-86438		O9-977940							Purchase Order Total		5,110.25	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182325A	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182325A	1598.0000	1.00	1,598.00	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182533A	1819.0000	1.00	1,819.00	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182533A	336.3300	1.00	336.33	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182533A	298.9600	1.00	298.96	
025	O4-86438	05/23/19	O9-977944	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	182533A	376.0000	1.00	376.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-977944							Purchase Order Total		4,705.79	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179919A	2185.0000	1.00	2,185.00	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180038A	2608.0000	1.00	2,608.00	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180038A	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180139A	1147.0000	1.00	1,147.00	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180139A	918.7500	1.00	918.75	
025	O4-86438	05/23/19	O9-977947	02/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180139A	742.0000	1.00	742.00	
025	O4-86438		O9-977947							Purchase Order Total		7,976.75	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183712A	647.5000	1.00	647.50	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183712A	647.5000	1.00	647.50	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	183712A	185.0000	1.00	185.00	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184035A	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184035A	564.9900	1.00	564.99	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184158A	579.7900	1.00	579.79	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184244A	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184244A	1275.0100	1.00	1,275.01	
025	O4-86438	05/23/19	O9-978902	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184244A	515.4900	1.00	515.49	
025	O4-86438		O9-978902							Purchase Order Total		5,599.28	
025	O4-86438	05/23/19	O9-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184672	672.0000	1.00	672.00	
025	O4-86438	05/23/19	O9-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184672	1797.2500	1.00	1,797.25	
025	O4-86438	05/23/19	O9-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184672	277.5000	1.00	277.50	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184708	837.7000	1.00	837.70	
025	O4-86438	05/23/19	09-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184708	1599.7200	1.00	1,599.72	
025	O4-86438	05/23/19	09-978905	02/14/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184708	1456.5000	1.00	1,456.50	
025	O4-86438		09-978905							Purchase Order Total		6,640.67	
025	O4-86438	05/23/19	09-979631	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184749A	437.0000	1.00	437.00	
025	O4-86438	05/23/19	09-979631	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184749A	352.5000	1.00	352.50	
025	O4-86438	05/23/19	09-979631	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184749A	770.0000	1.00	770.00	
025	O4-86438	05/23/19	09-979631	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184749A	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-979631	02/19/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	184783A	1818.5400	1.00	1,818.54	
025	O4-86438		09-979631							Purchase Order Total		3,655.54	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	423.1100	1.00	423.11	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	423.1100	1.00	423.11	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	422.6400	1.00	422.64	
025	O4-86438	05/23/19	09-980441	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	422.6400	1.00	422.64	
025	O4-86438		09-980441							Purchase Order Total		2,555.50	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186837	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186837	1536.5000	1.00	1,536.50	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186839	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186881	2172.5000	1.00	2,172.50	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186899	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186899	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186899	484.0000	1.00	484.00	
025	O4-86438	05/23/19	09-980443	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186915	712.2500	1.00	712.25	
025	O4-86438		09-980443							Purchase Order Total		9,025.25	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	944.5000	1.00	944.50	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	911.3400	1.00	911.34	
025	O4-86438	05/23/19	09-980445	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	975.9900	1.00	975.99	
025	O4-86438		09-980445							Purchase Order Total		8,535.83	
025	O4-86438	05/23/19	09-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186724	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186730	1828.5800	1.00	1,828.58	
025	O4-86438	05/23/19	09-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186749	1076.0000	1.00	1,076.00	
025	O4-86438	05/23/19	09-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186749	592.0000	1.00	592.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186751	2659.0000	1.00	2,659.00	
025	O4-86438	05/23/19	O9-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186758	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186758	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-980447	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186758	1190.0000	1.00	1,190.00	
025	O4-86438		O9-980447							Purchase Order Total		9,491.58	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186335	1036.0000	1.00	1,036.00	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186335	484.0000	1.00	484.00	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186335	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186352	1640.2900	1.00	1,640.29	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186352	470.2900	1.00	470.29	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186367	1135.5000	1.00	1,135.50	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186381	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	O9-980452	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186398	277.5000	1.00	277.50	
025	O4-86438		O9-980452							Purchase Order Total		7,047.58	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186273	228.2900	1.00	228.29	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186273	1361.3800	1.00	1,361.38	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186275	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186275	1353.5800	1.00	1,353.58	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186275	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186277	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186317	528.0000	1.00	528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186317	2846.6700	1.00	2,846.67	
025	O4-86438	05/23/19	09-980455	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186327	1056.0000	1.00	1,056.00	
025	O4-86438		09-980455							Purchase Order Total		10,864.92	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186196	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186196	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186196	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186199	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186199	1036.0000	1.00	1,036.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186216	1633.0000	1.00	1,633.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186216	1633.0000	1.00	1,633.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186269	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186269	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-980456	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186269	592.0000	1.00	592.00	
025	O4-86438		09-980456							Purchase Order Total		7,706.00	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186156	2439.5800	1.00	2,439.58	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186163	2161.5000	1.00	2,161.50	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186163	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186180	2162.7500	1.00	2,162.75	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186180	504.0000	1.00	504.00	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186182	3267.0000	1.00	3,267.00	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186188	854.0000	1.00	854.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186188	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980458	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186188	518.0000	1.00	518.00	
025	O4-86438		09-980458							Purchase Order Total		12,578.83	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185825	1407.2500	1.00	1,407.25	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185825	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185832	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185832	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185841	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185841	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185841	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-980460	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185855	502.5800	1.00	502.58	
025	O4-86438		09-980460							Purchase Order Total		4,549.83	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185787	544.5000	1.00	544.50	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185787	1633.3300	1.00	1,633.33	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185787	544.5000	1.00	544.50	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185799	2020.0000	1.00	2,020.00	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185799	528.0000	1.00	528.00	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185799	396.0000	1.00	396.00	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185807	518.0000	1.00	518.00	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185807	894.0000	1.00	894.00	
025	O4-86438	05/23/19	09-980463	02/21/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185807	444.0000	1.00	444.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-980463							Purchase Order Total		7,522.33	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185725	573.5000	1.00	573.50	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185739	1863.2500	1.00	1,863.25	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185739	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185743	1418.3300	1.00	1,418.33	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185745	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185745	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185745	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980599	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185747	2475.0000	1.00	2,475.00	
025	O4-86438		O9-980599							Purchase Order Total		8,778.08	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185626	2185.0000	1.00	2,185.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185632	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185648	1822.0000	1.00	1,822.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185648	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185650	3172.0000	1.00	3,172.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185656	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185656	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185668	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185686	2011.0000	1.00	2,011.00	
025	O4-86438	05/23/19	O9-980604	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185686	573.5000	1.00	573.50	
025	O4-86438		O9-980604							Purchase Order Total		13,241.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-980608	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185252	1287.1300	1.00	1,287.13	
025	O4-86438	05/23/19	O9-980608	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185252	1242.5400	1.00	1,242.54	
025	O4-86438	05/23/19	O9-980608	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185266	472.0000	1.00	472.00	
025	O4-86438	05/23/19	O9-980608	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185266	660.0000	1.00	660.00	
025	O4-86438	05/23/19	O9-980608	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185266	216.0000	1.00	216.00	
025	O4-86438		O9-980608							Purchase Order Total		3,877.67	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185178	474.7500	1.00	474.75	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185178	1790.2500	1.00	1,790.25	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185180	2755.5000	1.00	2,755.50	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185219	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185219	627.0000	1.00	627.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185229	2364.0000	1.00	2,364.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185229	304.0000	1.00	304.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185229	700.0000	1.00	700.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185236	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-980613	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185236	296.0000	1.00	296.00	
025	O4-86438		O9-980613							Purchase Order Total		12,839.50	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185100	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185100	851.0000	1.00	851.00	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185115	120.2500	1.00	120.25	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185155	296.0000	1.00	296.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185155	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185155	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185171	2527.4200	1.00	2,527.42	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185171	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980619	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185175	1494.3800	1.00	1,494.38	
025	O4-86438		O9-980619							Purchase Order Total		7,145.05	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185082	2422.0000	1.00	2,422.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185082	578.0000	1.00	578.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185084	4734.0000	1.00	4,734.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185090	306.0000	1.00	306.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185090	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185090	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185097	484.0000	1.00	484.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185097	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980624	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185097	920.1700	1.00	920.17	
025	O4-86438		O9-980624							Purchase Order Total		10,924.17	
025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180742	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180742	648.0000	1.00	648.00	
025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180742	512.0000	1.00	512.00	
025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180757	1510.5000	1.00	1,510.50	
025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180757	286.7500	1.00	286.75	



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025	O4-86438	05/23/19	O9-980631	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180757	705.0000	1.00	705.00	
025	O4-86438		O9-980631							Purchase Order Total		3,878.25	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180672	645.6500	1.00	645.65	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180672	1421.8500	1.00	1,421.85	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180676	271.2100	1.00	271.21	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180676	961.4600	1.00	961.46	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180676	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180678	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180721	2671.6700	1.00	2,671.67	
025	O4-86438	05/23/19	O9-980646	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180734	2640.0000	1.00	2,640.00	
025	O4-86438		O9-980646							Purchase Order Total		11,843.84	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180578	968.0000	1.00	968.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180578	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180578	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180597	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180650	1360.2500	1.00	1,360.25	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180650	1048.0000	1.00	1,048.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180666	1156.2500	1.00	1,156.25	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180666	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-980649	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180666	664.5000	1.00	664.50	
025	O4-86438		O9-980649							Purchase Order Total		8,317.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180541	2741.1700	1.00	2,741.17	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180560	1997.0000	1.00	1,997.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180560	282.0000	1.00	282.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180561	4084.0000	1.00	4,084.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180565	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180565	1372.0000	1.00	1,372.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180568	524.0000	1.00	524.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180568	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180568	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-980650	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180568	1036.0000	1.00	1,036.00	
025	O4-86438		09-980650							Purchase Order Total		12,628.17	
025	O4-86438	05/23/19	09-980651	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180532A	2890.0000	1.00	2,890.00	
025	O4-86438	05/23/19	09-980651	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180788A	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-980651	02/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180788A	1600.0000	1.00	1,600.00	
025	O4-86438		09-980651							Purchase Order Total		4,934.00	
025	O4-86438	05/23/19	09-983211	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187383	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-983211	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187971	2640.0000	1.00	2,640.00	
025	O4-86438		09-983211							Purchase Order Total		5,280.00	
025	O4-86438	05/23/19	09-983224	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180718A	1170.3100	1.00	1,170.31	
025	O4-86438	05/23/19	09-983224	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180718A	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-983224	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180823A	296.0000	1.00	296.00	

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025	04-86438	05/23/19	09-983224	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180823A	592.0000	1.00	592.00	
025	04-86438	05/23/19	09-983224	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180823A	148.0000	1.00	148.00	
025	04-86438		09-983224							Purchase Order Total		2,483.81	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185785A	592.0000	1.00	592.00	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185785A	212.7500	1.00	212.75	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185868A	1480.0000	1.00	1,480.00	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186879A	434.7500	1.00	434.75	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186879A	564.2500	1.00	564.25	
025	04-86438	05/23/19	09-983227	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186879A	148.0000	1.00	148.00	
025	04-86438		09-983227							Purchase Order Total		3,431.75	
025	04-86438	05/23/19	09-983230	03/05/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188513	2640.0000	1.00	2,640.00	
025	04-86438		09-983230							Purchase Order Total		2,640.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187263	1461.5000	1.00	1,461.50	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187269	1147.0000	1.00	1,147.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187288	1042.0000	1.00	1,042.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187288	814.0000	1.00	814.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187290	2659.0000	1.00	2,659.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187298	464.0000	1.00	464.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187298	1392.0000	1.00	1,392.00	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187305	944.5000	1.00	944.50	
025	04-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187305	592.0000	1.00	592.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-985347	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187305	296.0000	1.00	296.00	
025	O4-86438		09-985347							Purchase Order Total		10,812.00	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187307	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187373	1336.7500	1.00	1,336.75	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187373	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187378	302.1700	1.00	302.17	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187378	906.5000	1.00	906.50	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187425	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187425	638.2500	1.00	638.25	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187427	2448.1700	1.00	2,448.17	
025	O4-86438	05/23/19	09-985352	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187427	280.5000	1.00	280.50	
025	O4-86438		09-985352							Purchase Order Total		8,656.34	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187437	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187437	528.0000	1.00	528.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187445	277.5000	1.00	277.50	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187445	555.0000	1.00	555.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187445	555.0000	1.00	555.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187469	555.0000	1.00	555.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187469	832.5000	1.00	832.50	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187784	648.0000	1.00	648.00	
025	O4-86438	05/23/19	09-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187784	432.0000	1.00	432.00	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187492	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187524	1936.0000	1.00	1,936.00	
025	O4-86438	05/23/19	O9-985354	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187524	625.0000	1.00	625.00	
025	O4-86438		O9-985354							Purchase Order Total		9,944.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187863	2208.5000	1.00	2,208.50	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187870	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187884	1265.5400	1.00	1,265.54	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187884	302.2900	1.00	302.29	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187884	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187886	3134.0000	1.00	3,134.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187893	1373.0000	1.00	1,373.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187893	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-985358	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187893	801.5000	1.00	801.50	
025	O4-86438		O9-985358							Purchase Order Total		10,490.83	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187900	1168.4600	1.00	1,168.46	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187900	285.6400	1.00	285.64	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187902	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187916	1057.5000	1.00	1,057.50	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187916	751.5000	1.00	751.50	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187962	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187962	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-985360	03/12/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187962	1217.0000	1.00	1,217.00	
025	O4-86438		O9-985360							Purchase Order Total		6,256.10	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187966	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187966	567.3300	1.00	567.33	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187966	518.0000	1.00	518.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187969	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188006	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188006	737.0400	1.00	737.04	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188018	2607.0000	1.00	2,607.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188025	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188025	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-985994	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188040	1446.0800	1.00	1,446.08	
025	O4-86438		O9-985994							Purchase Order Total		8,169.45	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188046	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188046	666.0000	1.00	666.00	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188046	175.7500	1.00	175.75	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188057	405.0000	1.00	405.00	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188057	405.0000	1.00	405.00	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188057	202.5000	1.00	202.50	
025	O4-86438	05/23/19	O9-985996	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188069	1691.5000	1.00	1,691.50	
025	O4-86438		O9-985996							Purchase Order Total		3,823.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188402	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188402	1158.7200	1.00	1,158.72	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188409	1513.0000	1.00	1,513.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188409	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188409	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188426	1217.0000	1.00	1,217.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188426	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-985999	03/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188428	2640.0000	1.00	2,640.00	
025	O4-86438		O9-985999							Purchase Order Total		8,088.72	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188436	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188436	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188436	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188436	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188444	1110.0000	1.00	1,110.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188444	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188446	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188446	1137.7500	1.00	1,137.75	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188458	1555.0000	1.00	1,555.00	
025	O4-86438	05/23/19	O9-986031	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188458	277.5000	1.00	277.50	
025	O4-86438		O9-986031							Purchase Order Total		6,078.25	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188504	296.0000	1.00	296.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188504	371.0000	1.00	371.00	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188504	1165.5000	1.00	1,165.50	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188508	286.0100	1.00	286.01	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188508	1479.9100	1.00	1,479.91	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188511	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188511	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188547	263.8100	1.00	263.81	
025	O4-86438	05/23/19	O9-986034	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188547	592.0000	1.00	592.00	
025	O4-86438		O9-986034							Purchase Order Total		5,638.23	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188549	544.5000	1.00	544.50	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188549	1633.5000	1.00	1,633.50	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188549	557.0000	1.00	557.00	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188559	2178.0000	1.00	2,178.00	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188566	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188566	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188580	594.5000	1.00	594.50	
025	O4-86438	05/23/19	O9-986037	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188580	897.2500	1.00	897.25	
025	O4-86438		O9-986037							Purchase Order Total		7,884.75	
025	O4-86438	05/23/19	O9-986039	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188583	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-986039	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188583	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-986039	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188583	610.5000	1.00	610.50	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-986039	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188592	405.0000	1.00	405.00	
025	O4-86438	05/23/19	09-986039	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	188607	1476.9200	1.00	1,476.92	
025	O4-86438		09-986039							Purchase Order Total		3,361.92	
025	O4-86438	05/23/19	09-986040	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187381	553.0000	1.00	553.00	
025	O4-86438	05/23/19	09-986040	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187381	1171.5000	1.00	1,171.50	
025	O4-86438	05/23/19	09-986040	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	187381	296.0000	1.00	296.00	
025	O4-86438		09-986040							Purchase Order Total		2,020.50	
025	O4-86438	05/23/19	09-986041	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180765A	754.7500	1.00	754.75	
025	O4-86438	05/23/19	09-986041	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180765A	148.9900	1.00	148.99	
025	O4-86438	05/23/19	09-986041	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	180765A	1870.6400	1.00	1,870.64	
025	O4-86438		09-986041							Purchase Order Total		2,774.38	
025	O4-86438	05/23/19	09-986043	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185176A	677.0000	1.00	677.00	
025	O4-86438	05/23/19	09-986043	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185176A	610.5000	1.00	610.50	
025	O4-86438		09-986043							Purchase Order Total		1,287.50	
025	O4-86438	05/23/19	09-986044	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185257A	721.5000	1.00	721.50	
025	O4-86438	05/23/19	09-986044	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185257A	689.0000	1.00	689.00	
025	O4-86438	05/23/19	09-986044	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185257A	1869.2500	1.00	1,869.25	
025	O4-86438		09-986044							Purchase Order Total		3,279.75	
025	O4-86438	05/23/19	09-986046	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186358A	1668.0000	1.00	1,668.00	
025	O4-86438		09-986046							Purchase Order Total		1,668.00	
025	O4-86438	05/23/19	09-986048	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186315A	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-986048	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186315A	807.3400	1.00	807.34	
025	O4-86438	05/23/19	09-986048	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186315A	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-86438		O9-986048							Purchase Order Total		1,399.34		
025	O4-86438	05/23/19	O9-986049	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	186921A	1387.5000	1.00	1,387.50		
						SOLUTIONS IN								
025	O4-86438		O9-986049							Purchase Order Total		1,387.50		
025	O4-86438	05/23/19	O9-986051	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185665A	707.0000	1.00	707.00		
025	O4-86438	05/23/19	O9-986051	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185665A	346.3900	1.00	346.39		
025	O4-86438	05/23/19	O9-986051	03/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	185665A	1313.5000	1.00	1,313.50		
						SOLUTIONS IN								
025	O4-86438		O9-986051							Purchase Order Total		2,366.89		
025	O4-86438	05/23/19	O9-987784	03/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	189064	2475.0000	1.00	2,475.00		
						SOLUTIONS IN								
025	O4-86438		O9-987784							Purchase Order Total		2,475.00		
025	O4-86439	05/23/19	O9-972223	01/17/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FY 20	68514.0000	1.00	68,514.00		
						SOLUTIONS IN								
025	O4-86439		O9-972223							Purchase Order Total		68,514.00		
025	O4-86439	05/23/19	O9-983743	03/06/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	73923.0000	1.00	73,923.00		
						SOLUTIONS IN								
025	O4-86439		O9-983743							Purchase Order Total		73,923.00		
025	O4-86467	05/29/19	Z8-975564	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90171589 1/21/20	10333.3400	1.00	10,333.34		
						SOLUTIONS IN								
025	O4-86467		Z8-975564							Purchase Order Total		10,333.34		
025	O4-86472	05/29/19	O9-979899	02/20/20	2051503	OPTUMAS	948	00	MAY.19-DEC.19 6143	175000.0000	1.00	175,000.00		
						SOLUTIONS IN								
025	O4-86472		O9-979899							Purchase Order Total		175,000.00		
025	O4-86473	05/29/19	Z8-980439	02/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90171717	2349.3800	1.00	2,349.38		
						SOLUTIONS IN								
025	O4-86473		Z8-980439							Purchase Order Total		2,349.38		
025	O4-86517	06/04/19	O9-972566	01/21/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	2864045	7549.0000	1.00	7,549.00		
						SOLUTIONS IN								
025	O4-86517		O9-972566							Purchase Order Total		7,549.00		
025	O4-86517	06/04/19	O9-979013	02/14/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	1/9/2020-SHARIFPOUR	25.0000	1.00	25.00		
						SOLUTIONS IN								
025	O4-86517		O9-979013							Purchase Order Total		25.00		
025	O4-86517	06/04/19	O9-982388	03/03/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	2901753	7804.5000	1.00	7,804.50		
						SOLUTIONS IN								
025	O4-86517		O9-982388							Purchase Order Total		7,804.50		
025	O4-86517	06/04/19	O9-986859	03/19/20	602277	PHYSICIANS	914	81	2935512	6721.0000	1.00	6,721.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LABORATORY SERVICES													
025	O4-86517		O9-986859									Purchase Order Total	6,721.00
025	O4-86545	06/05/19	O9-970182	01/09/20	3849063	RTG MEDICAL	948	86	218857	840.0000	1.00	840.00	
025	O4-86545		O9-970182									Purchase Order Total	840.00
025	O4-86545	06/05/19	O9-970874	01/13/20	3849063	RTG MEDICAL	948	86	219422	1239.0000	1.00	1,239.00	
025	O4-86545		O9-970874									Purchase Order Total	1,239.00
025	O4-86545	06/05/19	O9-972328	01/17/20	3849063	RTG MEDICAL	948	86	219710	2016.0000	1.00	2,016.00	
025	O4-86545		O9-972328									Purchase Order Total	2,016.00
025	O4-86545	06/05/19	O9-973852	01/27/20	3849063	RTG MEDICAL	948	86	220422	3360.0000	1.00	3,360.00	
025	O4-86545		O9-973852									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-975804	02/04/20	3849063	RTG MEDICAL	948	86	220947	2499.0000	1.00	2,499.00	
025	O4-86545		O9-975804									Purchase Order Total	2,499.00
025	O4-86545	06/05/19	O9-977395	02/10/20	3849063	RTG MEDICAL	948	86	221255	3360.0000	1.00	3,360.00	
025	O4-86545		O9-977395									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-979555	02/19/20	3849063	RTG MEDICAL	948	86	222021	3360.0000	1.00	3,360.00	
025	O4-86545		O9-979555									Purchase Order Total	3,360.00
025	O4-86545	06/05/19	O9-980956	02/25/20	3849063	RTG MEDICAL	948	86	222546	3192.0000	1.00	3,192.00	
025	O4-86545		O9-980956									Purchase Order Total	3,192.00
025	O4-86545	06/05/19	O9-983295	03/05/20	3849063	RTG MEDICAL	948	86	223117	2352.0000	1.00	2,352.00	
025	O4-86545		O9-983295									Purchase Order Total	2,352.00
025	O4-86545	06/05/19	O9-984489	03/10/20	3849063	RTG MEDICAL	948	86	223360	3150.0000	1.00	3,150.00	
025	O4-86545		O9-984489									Purchase Order Total	3,150.00
025	O4-86545	06/05/19	O9-987100	03/20/20	3849063	RTG MEDICAL	948	86	223764	3360.0000	1.00	3,360.00	
025	O4-86545		O9-987100									Purchase Order Total	3,360.00
025	O4-86552	06/06/19	O9-972499	01/17/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	26	4770.0000	1.00	4,770.00	
025	O4-86552		O9-972499									Purchase Order Total	4,770.00
025	O4-86552	06/06/19	O9-973767	01/27/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	31	6647.5000	1.00	6,647.50	
025	O4-86552	06/06/19	O9-973767	01/27/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	31	3000.0000	1.00	3,000.00	
025	O4-86552		O9-973767									Purchase Order Total	9,647.50
025	O4-86552	06/06/19	O9-978271	02/12/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	32	6490.0000	1.00	6,490.00	
025	O4-86552	06/06/19	O9-978271	02/12/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	32	3000.0000	1.00	3,000.00	
025	O4-86552		O9-978271									Purchase Order Total	9,490.00
025	O4-86552	06/06/19	O9-979593	02/19/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	8	625.0000	1.00	625.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86552	06/06/19	09-979593	02/19/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	8	625.0000	1.00	625.00	
025	O4-86552		09-979593							Purchase Order Total		1,250.00	
025	O4-86552	06/06/19	09-979595	02/19/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	7	625.0000	1.00	625.00	
025	O4-86552	06/06/19	09-979595	02/19/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	7	625.0000	1.00	625.00	
025	O4-86552		09-979595							Purchase Order Total		1,250.00	
025	O4-86552	06/06/19	09-981031	02/25/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	7	625.0000	1.00	625.00	
025	O4-86552	06/06/19	09-981031	02/25/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	7	625.0000	1.00	625.00	
025	O4-86552	06/06/19	09-981031	02/25/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	8 2/4/20	625.0000	1.00	625.00	
025	O4-86552	06/06/19	09-981031	02/25/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	8 2/4/20	625.0000	1.00	625.00	
025	O4-86552		09-981031							Purchase Order Total		2,500.00	
025	O4-86552	06/06/19	09-988861	03/27/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	33	6612.5000	1.00	6,612.50	
025	O4-86552	06/06/19	09-988861	03/27/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	33	3000.0000	1.00	3,000.00	
025	O4-86552		09-988861							Purchase Order Total		9,612.50	
025	O4-86554	06/06/19	09-979312	02/18/20	3813027	DRISCOLL, MARK F	948	28	1/13/20-HOOD	86.0000	1.00	86.00	
025	O4-86554		09-979312							Purchase Order Total		86.00	
025	O4-86554	06/06/19	09-984498	03/10/20	3813027	DRISCOLL, MARK F	948	28	2/20/20-HITCHCOCK	86.0000	1.00	86.00	
025	O4-86554		09-984498							Purchase Order Total		86.00	
025	O4-86554	06/06/19	09-985962	03/16/20	3813027	DRISCOLL, MARK F	948	28	1/23/20-VUONG	86.0000	1.00	86.00	
025	O4-86554	06/06/19	09-985962	03/16/20	3813027	DRISCOLL, MARK F	948	28	2/13/20-MORALES	86.0000	1.00	86.00	
025	O4-86554		09-985962							Purchase Order Total		172.00	
025	O4-86565	06/06/19	09-980691	02/24/20	3124919	ON3LEARN	952	90	1064	1789.9400	1.00	1,789.94	
025	O4-86565	06/06/19	09-980691	02/24/20	3124919	ON3LEARN	952	90	1064	89.0600	1.00	89.06	
025	O4-86565		09-980691							Purchase Order Total		1,879.00	
025	O4-86591	06/06/19	09-980431	02/21/20	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1219	215281.8500	1.00	215,281.85	
025	O4-86591		09-980431							Purchase Order Total		215,281.85	
025	O4-86692	06/13/19	Z8-981321	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90171613	203.9500	1.00	203.95	
025	O4-86692		Z8-981321							Purchase Order Total		203.95	
025	O4-86692	06/13/19	Z8-983746	03/06/20	512	UNIVERSITY OF	952	85	90171755	70.7500	1.00	70.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-86692		Z8-983746							Purchase Order Total		70.75		
025	O4-86750	06/17/19	O9-977026	02/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3337	536.9100	1.00	536.91		
025	O4-86750	06/17/19	O9-977026	02/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	42830	31.1600	1.00	31.16		
025	O4-86750		O9-977026							Purchase Order Total		568.07		
025	O4-86751	06/17/19	O9-969291	01/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7040320427	2957.5000	1.00	2,957.50		
025	O4-86751		O9-969291							Purchase Order Total		2,957.50		
025	O4-86751	06/17/19	O9-972313	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2094020583	2502.5000	1.00	2,502.50		
025	O4-86751		O9-972313							Purchase Order Total		2,502.50		
025	O4-86751	06/17/19	O9-972314	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2089780583	7176.2500	1.00	7,176.25		
025	O4-86751		O9-972314							Purchase Order Total		7,176.25		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6981010427	1820.0000	1.00	1,820.00		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6981010427	962.5000	1.00	962.50		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6981010427	1448.1300	1.00	1,448.13		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6989970427	1435.0000	1.00	1,435.00		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6989970427	2008.1300	1.00	2,008.13		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6989970427	70.0000	1.00	70.00		
025	O4-86751	06/17/19	O9-972321	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6989970427	70.0000	1.00	70.00		
025	O4-86751		O9-972321							Purchase Order Total		7,813.76		
025	O4-86751	06/17/19	O9-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7005170427	1260.0000	1.00	1,260.00		
025	O4-86751	06/17/19	O9-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7005170427	2358.1300	1.00	2,358.13		
025	O4-86751	06/17/19	O9-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7005170427	1400.0000	1.00	1,400.00		
025	O4-86751	06/17/19	O9-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7023720427	1505.0000	1.00	1,505.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7023720427	1881.2500	1.00	1,881.25	
025	O4-86751	06/17/19	09-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7023720427	1793.7500	1.00	1,793.75	
025	O4-86751	06/17/19	09-972322	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7040200427	700.0000	1.00	700.00	
025	O4-86751		09-972322							Purchase Order Total		10,898.13	
025	O4-86751	06/17/19	09-972324	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2071620583	2502.5000	1.00	2,502.50	
025	O4-86751	06/17/19	09-972324	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2071620583	1966.2500	1.00	1,966.25	
025	O4-86751	06/17/19	09-972324	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2071620583	5216.2500	1.00	5,216.25	
025	O4-86751	06/17/19	09-972324	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2071620583	3770.0000	1.00	3,770.00	
025	O4-86751		09-972324							Purchase Order Total		13,455.00	
025	O4-86751	06/17/19	09-972745	01/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7058060427	2996.8800	1.00	2,996.88	
025	O4-86751		09-972745							Purchase Order Total		2,996.88	
025	O4-86751	06/17/19	09-972747	01/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7067390427	2384.3900	1.00	2,384.39	
025	O4-86751		09-972747							Purchase Order Total		2,384.39	
025	O4-86751	06/17/19	09-972903	01/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0532390727	1350.0000	1.00	1,350.00	
025	O4-86751		09-972903							Purchase Order Total		1,350.00	
025	O4-86751	06/17/19	09-972905	01/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2098000583	7008.1300	1.00	7,008.13	
025	O4-86751	06/17/19	09-972905	01/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2104200583	5640.6400	1.00	5,640.64	
025	O4-86751		09-972905							Purchase Order Total		12,648.77	
025	O4-86751	06/17/19	09-973830	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0523390727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-973830	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0525020727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-973830	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0525820727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-973830	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0527390727	2700.0000	1.00	2,700.00	
025	O4-86751		09-973830							Purchase Order Total		10,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-973833	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0529230727	2733.7500	1.00	2,733.75	
025	O4-86751	06/17/19	09-973833	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0530730727	2700.0000	1.00	2,700.00	
025	O4-86751		09-973833							Purchase Order Total		5,433.75	
025	O4-86751	06/17/19	09-973836	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6816860427	1828.7500	1.00	1,828.75	
025	O4-86751	06/17/19	09-973836	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6816860427	3504.3800	1.00	3,504.38	
025	O4-86751	06/17/19	09-973836	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6816860427	1190.0000	1.00	1,190.00	
025	O4-86751	06/17/19	09-973836	01/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6816860427	131.2500	1.00	131.25	
025	O4-86751		09-973836							Purchase Order Total		6,654.38	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2113990583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2113990583	3120.0000	1.00	3,120.00	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2113990583	5581.8800	1.00	5,581.88	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2113990583	2860.0000	1.00	2,860.00	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7103590427	1400.0000	1.00	1,400.00	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7103590427	533.7500	1.00	533.75	
025	O4-86751	06/17/19	09-975496	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7103590427	2336.2500	1.00	2,336.25	
025	O4-86751		09-975496							Purchase Order Total		16,351.88	
025	O4-86751	06/17/19	09-975497	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2050950583	5212.6800	1.00	5,212.68	
025	O4-86751	06/17/19	09-975497	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2050950583	5439.5300	1.00	5,439.53	
025	O4-86751	06/17/19	09-975497	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2050950583	4683.9000	1.00	4,683.90	
025	O4-86751	06/17/19	09-975497	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2050950583	783.9000	1.00	783.90	
025	O4-86751		09-975497							Purchase Order Total		16,120.01	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2108040583	5874.3900	1.00	5,874.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2108040583	3948.7500	1.00	3,948.75	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2108040583	8588.1300	1.00	8,588.13	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2108040583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7087600427	1260.0000	1.00	1,260.00	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7087600427	1365.0000	1.00	1,365.00	
025	O4-86751	06/17/19	09-975498	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7087600427	1820.0000	1.00	1,820.00	
025	O4-86751		09-975498							Purchase Order Total		23,376.27	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2104180583	3916.2500	1.00	3,916.25	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2104180583	5021.2500	1.00	5,021.25	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2104180583	4728.7600	1.00	4,728.76	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2104180583	1040.0000	1.00	1,040.00	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7067280427	1890.0000	1.00	1,890.00	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7067280427	1531.2500	1.00	1,531.25	
025	O4-86751	06/17/19	09-975500	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7067280427	2380.0000	1.00	2,380.00	
025	O4-86751		09-975500							Purchase Order Total		20,507.51	
025	O4-86751	06/17/19	09-975502	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2097980583	6881.8800	1.00	6,881.88	
025	O4-86751	06/17/19	09-975502	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2097980583	2681.2700	1.00	2,681.27	
025	O4-86751	06/17/19	09-975502	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2097980583	4769.3700	1.00	4,769.37	
025	O4-86751	06/17/19	09-975502	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2097980583	2925.0000	1.00	2,925.00	
025	O4-86751	06/17/19	09-975502	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7057920427	3823.7500	1.00	3,823.75	
025	O4-86751		09-975502							Purchase Order Total			



Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												21,081.27	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2089770583	2356.2600	1.00	2,356.26	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2089770583	5094.3800	1.00	5,094.38	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2089770583	6825.0000	1.00	6,825.00	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2089770583	698.7500	1.00	698.75	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2094000583	3526.2500	1.00	3,526.25	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2094000583	3217.5000	1.00	3,217.50	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2094000583	4915.6300	1.00	4,915.63	
025	O4-86751	06/17/19	09-975508	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2094000583	3120.0000	1.00	3,120.00	
025	O4-86751		09-975508							Purchase Order Total		29,753.77	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2075980583	3388.1300	1.00	3,388.13	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2075980583	3900.0000	1.00	3,900.00	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2075980583	5508.7500	1.00	5,508.75	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2075980583	1040.0000	1.00	1,040.00	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2082170583	1690.0000	1.00	1,690.00	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2082170583	3664.3800	1.00	3,664.38	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2082170583	6296.8800	1.00	6,296.88	
025	O4-86751	06/17/19	09-975510	02/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2082170583	260.0000	1.00	260.00	
025	O4-86751		09-975510							Purchase Order Total		25,748.14	
025	O4-86751	06/17/19	09-976145	02/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7103680427	3215.6300	1.00	3,215.63	
025	O4-86751		09-976145							Purchase Order Total		3,215.63	
025	O4-86751	06/17/19	09-976149	02/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7087750427	4694.3800	1.00	4,694.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-86751		09-976149							Purchase Order Total		4,694.38		
025	O4-86751	06/17/19	09-977421	02/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2114010583	7930.0000	1.00	7,930.00		
025	O4-86751	06/17/19	09-977421	02/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2120820583	5192.5000	1.00	5,192.50		
025	O4-86751		09-977421							Purchase Order Total		13,122.50		
025	O4-86751	06/17/19	09-977423	02/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0538340727	3442.5000	1.00	3,442.50		
025	O4-86751	06/17/19	09-977423	02/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0538340727	1350.0000	1.00	1,350.00		
025	O4-86751		09-977423							Purchase Order Total		4,792.50		
025	O4-86751	06/17/19	09-980047	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2125550583	8369.3900	1.00	8,369.39		
025	O4-86751		09-980047							Purchase Order Total		8,369.39		
025	O4-86751	06/17/19	09-980050	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0542850727	3982.5000	1.00	3,982.50		
025	O4-86751		09-980050							Purchase Order Total		3,982.50		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2120810583	3845.4000	1.00	3,845.40		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2120810583	4382.3000	1.00	4,382.30		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2120810583	6608.5500	1.00	6,608.55		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2120810583	771.8800	1.00	771.88		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7125590427	420.0000	1.00	420.00		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7125590427	1715.0000	1.00	1,715.00		
025	O4-86751	06/17/19	09-980054	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7125590427	1120.0000	1.00	1,120.00		
025	O4-86751		09-980054							Purchase Order Total		18,863.13		
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2125530583	2112.5000	1.00	2,112.50		
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2125530583	1820.0000	1.00	1,820.00		
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2125530583	5882.5000	1.00	5,882.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2125530583	1560.0000	1.00	1,560.00	
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7136600427	840.0000	1.00	840.00	
025	O4-86751	06/17/19	09-980073	02/20/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7136600427	1400.0000	1.00	1,400.00	
025	O4-86751		09-980073							Purchase Order Total		13,615.00	
025	O4-86751	06/17/19	09-980321	02/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7125700427	3298.7500	1.00	3,298.75	
025	O4-86751		09-980321							Purchase Order Total		3,298.75	
025	O4-86751	06/17/19	09-980995	02/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7181520427	2502.5000	1.00	2,502.50	
025	O4-86751		09-980995							Purchase Order Total		2,502.50	
025	O4-86751	06/17/19	09-981248	02/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7136710427	1058.7500	1.00	1,058.75	
025	O4-86751	06/17/19	09-981248	02/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7163750427 2/8/20	2730.0000	1.00	2,730.00	
025	O4-86751		09-981248							Purchase Order Total		3,788.75	
025	O4-86751	06/17/19	09-983694	03/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2108060583	4520.0000	1.00	4,520.00	
025	O4-86751		09-983694							Purchase Order Total		4,520.00	
025	O4-86751	06/17/19	09-983695	03/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0544790727	2700.0000	1.00	2,700.00	
025	O4-86751		09-983695							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	09-983700	03/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132950583	4177.5000	1.00	4,177.50	
025	O4-86751	06/17/19	09-983700	03/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132950583	5297.5000	1.00	5,297.50	
025	O4-86751		09-983700							Purchase Order Total		9,475.00	
025	O4-86751	06/17/19	09-985904	03/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0549230727	2700.0000	1.00	2,700.00	
025	O4-86751		09-985904							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7163640427	1260.0000	1.00	1,260.00	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7163640427	1120.0000	1.00	1,120.00	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7163640427	1400.0000	1.00	1,400.00	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132930583	1966.2500	1.00	1,966.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132930583	1365.0000	1.00	1,365.00	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132930583	4769.3800	1.00	4,769.38	
025	O4-86751	06/17/19	09-986053	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2132930583	5785.0000	1.00	5,785.00	
025	O4-86751		09-986053							Purchase Order Total		17,665.63	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7181430427	280.0000	1.00	280.00	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7181430427	280.0000	1.00	280.00	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7181430427	1960.0000	1.00	1,960.00	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2139920583	1950.0000	1.00	1,950.00	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2139920583	4891.2500	1.00	4,891.25	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2139920583	7361.2500	1.00	7,361.25	
025	O4-86751	06/17/19	09-986055	03/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2139920583	2990.0000	1.00	2,990.00	
025	O4-86751		09-986055							Purchase Order Total		19,712.50	
025	O4-86751	06/17/19	09-986753	03/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7222480427	2065.0000	1.00	2,065.00	
025	O4-86751		09-986753							Purchase Order Total		2,065.00	
025	O4-86751	06/17/19	09-986758	03/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7234470427	3403.7500	1.00	3,403.75	
025	O4-86751		09-986758							Purchase Order Total		3,403.75	
025	O4-86751	06/17/19	09-988711	03/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2145530583	4572.0000	1.00	4,572.00	
025	O4-86751	06/17/19	09-988711	03/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2152820583	10723.8800	1.00	10,723.88	
025	O4-86751	06/17/19	09-988711	03/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2158880583	37425.6500	1.00	37,425.65	
025	O4-86751		09-988711							Purchase Order Total		52,721.53	
025	O4-86751	06/17/19	09-988714	03/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0551350727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-988714	03/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0553200727	2531.2500	1.00	2,531.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-86751		09-988714							Purchase Order Total		5,231.25		
025	O4-86751	06/17/19	09-988936	03/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2158870583	1040.0000	1.00	1,040.00		
025	O4-86751	06/17/19	09-988936	03/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2158870583	4476.8800	1.00	4,476.88		
025	O4-86751		09-988936							Purchase Order Total		5,516.88		
025	O4-86751	06/17/19	09-988940	03/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7234360427	1837.5000	1.00	1,837.50		
025	O4-86751	06/17/19	09-988940	03/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7234360427	1837.1500	1.00	1,837.15		
025	O4-86751	06/17/19	09-988940	03/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7234360427	1120.0000	1.00	1,120.00		
025	O4-86751		09-988940							Purchase Order Total		4,794.65		
025	O4-86753	06/17/19	09-973800	01/27/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	DECEMBER 1-DECEMBER 31, 2019	96323.0900	1.00	96,323.09		
025	O4-86753		09-973800							Purchase Order Total		96,323.09		
025	O4-86753	06/17/19	09-980687	02/24/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JANUARY 2020	82382.3300	1.00	82,382.33		
025	O4-86753		09-980687							Purchase Order Total		82,382.33		
025	O4-86753	06/17/19	09-986861	03/19/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	FEBRUARY 2020	111466.9000	1.00	111,466.90		
025	O4-86753		09-986861							Purchase Order Total		111,466.90		
025	O4-86767	06/17/19	Z8-974355	01/29/20	110	ATTORNEY GENERAL	961	49	1201916	91190.8000	1.00	91,190.80		
025	O4-86767		Z8-974355							Purchase Order Total		91,190.80		
025	O4-86792	06/18/19	09-969415	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42996712	1885.6800	1.00	1,885.68		
025	O4-86792	06/18/19	09-969415	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42996712	1885.6800	1.00	1,885.68		
025	O4-86792	06/18/19	09-969415	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42996712	1885.6800	1.00	1,885.68		
025	O4-86792	06/18/19	09-969415	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42996712	1885.6800	1.00	1,885.68		
025	O4-86792		09-969415							Purchase Order Total		7,542.72		
025	O4-86792	06/18/19	09-969420	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42749547	5421.3300	1.00	5,421.33		
025	O4-86792	06/18/19	09-969420	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42749547	5421.3300	1.00	5,421.33		
025	O4-86792	06/18/19	09-969420	01/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42749547	5421.3300	1.00	5,421.33		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749547	5421.3300	1.00	5,421.33	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749554	1656.3800	1.00	1,656.38	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749554	1656.3800	1.00	1,656.38	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749554	1656.3800	1.00	1,656.38	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749554	1656.3800	1.00	1,656.38	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-969420	01/07/20	502087	JOHNSON CONTROLS	999	00	42749554	1656.3800	1.00	1,656.38	
						INC, OMAHA							
025	O4-86792		O9-969420							Purchase Order Total		28,310.84	
025	O4-86792	06/18/19	O9-970997	01/13/20	502087	JOHNSON CONTROLS	999	00	42996699	1806.9600	1.00	1,806.96	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-970997	01/13/20	502087	JOHNSON CONTROLS	999	00	42996699	1806.9600	1.00	1,806.96	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-970997	01/13/20	502087	JOHNSON CONTROLS	999	00	42996699	1806.9600	1.00	1,806.96	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-970997	01/13/20	502087	JOHNSON CONTROLS	999	00	42996699	1806.9600	1.00	1,806.96	
						INC, OMAHA							
025	O4-86792		O9-970997							Purchase Order Total		7,227.84	
025	O4-86792	06/18/19	O9-972598	01/21/20	502087	JOHNSON CONTROLS	999	00	1-93981113692	2940.0000	1.00	2,940.00	
						INC, OMAHA							
025	O4-86792		O9-972598							Purchase Order Total		2,940.00	
025	O4-86792	06/18/19	O9-972601	01/21/20	502087	JOHNSON CONTROLS	999	00	1-93981135178	862.1000	1.00	862.10	
						INC, OMAHA							
025	O4-86792	06/18/19	O9-972601	01/21/20	502087	JOHNSON CONTROLS	999	00	1-93981318636	457.6500	1.00	457.65	
						INC, OMAHA							
025	O4-86792		O9-972601							Purchase Order Total		1,319.75	
025	O4-86792	06/18/19	O9-976985	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00043079261	29036.0000	1.00	29,036.00	
						- PAYMENT							
025	O4-86792		O9-976985							Purchase Order Total		29,036.00	
025	O4-86792	06/18/19	O9-976986	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00043079278	18497.0000	1.00	18,497.00	
						- PAYMENT							
025	O4-86792		O9-976986							Purchase Order Total		18,497.00	
025	O4-86792	06/18/19	O9-976988	02/07/20	529493	JOHNSON CONTROLS INC	999	00	1-91817146103	13396.2500	1.00	13,396.25	
						- PAYMENT							
025	O4-86792		O9-976988							Purchase Order Total		13,396.25	
025	O4-86792	06/18/19	O9-976990	02/07/20	529493	JOHNSON CONTROLS INC	999	00	1-90356579723	1596.2700	1.00	1,596.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
025	O4-86792	06/18/19	O9-976990	02/07/20	529493	JOHNSON CONTROLS INC	999	00	1-90403401029 10/31	4496.4200	1.00	4,496.42	
						- PAYMENT							
025	O4-86792		O9-976990							Purchase Order Total		6,092.69	
025	O4-86792	06/18/19	O9-976991	02/07/20	529493	JOHNSON CONTROLS INC	999	00	1-90353916557	5869.3500	1.00	5,869.35	
						- PAYMENT							
025	O4-86792		O9-976991							Purchase Order Total		5,869.35	
025	O4-86792	06/18/19	O9-976994	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00042996682	8480.7900	1.00	8,480.79	
						- PAYMENT							
025	O4-86792	06/18/19	O9-976994	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00043079254	3492.0900	1.00	3,492.09	
						- PAYMENT			01/22/20				
025	O4-86792		O9-976994							Purchase Order Total		11,972.88	
025	O4-86792	06/18/19	O9-976996	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00042995999	13216.4000	1.00	13,216.40	
						- PAYMENT							
025	O4-86792		O9-976996							Purchase Order Total		13,216.40	
025	O4-86792	06/18/19	O9-976997	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00042996484	22522.5300	1.00	22,522.53	
						- PAYMENT							
025	O4-86792		O9-976997							Purchase Order Total		22,522.53	
025	O4-86792	06/18/19	O9-976999	02/07/20	529493	JOHNSON CONTROLS INC	999	00	00042996415	13391.0100	1.00	13,391.01	
						- PAYMENT							
025	O4-86792		O9-976999							Purchase Order Total		13,391.01	
025	O4-86792	06/18/19	O9-979244	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94509053439	568.8000	1.00	568.80	
025	O4-86792	06/18/19	O9-979244	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94508595658	217.9000	1.00	217.90	
025	O4-86792	06/18/19	O9-979244	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94508595658	217.9000	1.00	217.90	
						- PAYMENT							
025	O4-86792		O9-979244							Purchase Order Total		1,004.60	
025	O4-86792	06/18/19	O9-979248	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91299869519	1165.8400	1.00	1,165.84	
025	O4-86792	06/18/19	O9-979248	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-93981024377	1127.2000	1.00	1,127.20	
025	O4-86792	06/18/19	O9-979248	02/18/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94167656136	339.7500	1.00	339.75	
						- PAYMENT							
025	O4-86792		O9-979248							Purchase Order Total		2,632.79	
025	O4-86792	06/18/19	O9-980415	02/21/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94592690881	635.3400	1.00	635.34	
025	O4-86792	06/18/19	O9-980415	02/21/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94592684035	1403.6800	1.00	1,403.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86792		09-980415							Purchase Order Total		2,039.02	
025	04-86792	06/18/19	09-981372	02/26/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94729304960	266.0000	1.00	266.00	
025	04-86792		09-981372							Purchase Order Total		266.00	
025	04-86792	06/18/19	09-981373	02/26/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-94508974250	116.6800	1.00	116.68	
025	04-86792		09-981373							Purchase Order Total		116.68	
025	04-86792	06/18/19	09-986457	03/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042844631	44426.0000	1.00	44,426.00	
025	04-86792		09-986457							Purchase Order Total		44,426.00	
025	04-86792	06/18/19	09-986458	03/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00043169672	42115.0000	1.00	42,115.00	
025	04-86792		09-986458							Purchase Order Total		42,115.00	
025	04-86792	06/18/19	09-986459	03/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042844129	16415.0000	1.00	16,415.00	
025	04-86792		09-986459							Purchase Order Total		16,415.00	
025	04-86792	06/18/19	09-986460	03/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042844662	21042.0000	1.00	21,042.00	
025	04-86792		09-986460							Purchase Order Total		21,042.00	
025	04-86792	06/18/19	09-987463	03/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-95299530393	1543.0000	1.00	1,543.00	
025	04-86792	06/18/19	09-987463	03/23/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-95307795674	1536.6000	1.00	1,536.60	
025	04-86792		09-987463							Purchase Order Total		3,079.60	
025	04-86793	08/21/19	09-972336	01/17/20	2022440	ST FRANCIS COMMUNITY SERVICES	952	95	LINE I ONGOING	*****	1.00	2,966,701.90	
025	04-86793		09-972336							Purchase Order Total		2,966,701.90	
025	04-86793	08/21/19	09-979064	02/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	FEB 2020	*****	1.00	4,258,787.22	
025	04-86793		09-979064							Purchase Order Total		4,258,787.22	
025	04-86793	08/21/19	09-979067	02/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JANUARY 2020	*****	1.00	1,361,246.15	
025	04-86793		09-979067							Purchase Order Total		1,361,246.15	
025	04-86793	08/21/19	09-985802	03/16/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	MARCH 2020	*****	1.00	4,668,829.72	
025	04-86793		09-985802							Purchase Order Total		4,668,829.72	
025	04-86810	06/20/19	09-974155	01/28/20	2524520	FYE LAW OFFICE	961	50	4537	70.0000	1.00	70.00	
025	04-86810		09-974155							Purchase Order Total		70.00	
025	04-86811	06/20/19	Z8-979367	02/18/20	512	UNIVERSITY OF	952	95	90171524	12116.1500	1.00	12,116.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-86811		Z8-979367							Purchase Order Total		12,116.15		
025	O4-86812	06/20/19	Z8-979940	02/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90171728	2530.0000	1.00	2,530.00		
						NEBRASKA - LINCO								
025	O4-86812		Z8-979940							Purchase Order Total		2,530.00		
025	O4-86813	06/20/19	O9-980689	02/24/20	2208829	SASS, SIXTA C	952	95	LUX BENITO	180.0000	1.00	180.00		
025	O4-86813		O9-980689							Purchase Order Total		180.00		
025	O4-86814	06/21/19	O9-971921	01/16/20	2299865	BAUMAN, ZACHARY MITCHEL	924	25	86814-04	1000.0000	1.00	1,000.00		
										Purchase Order Total		1,000.00		
025	O4-86814		O9-971921							Purchase Order Total		1,000.00		
025	O4-86816	06/21/19	O9-970846	01/13/20	2891170	CORNELL, DAVID L	924	25	86816-04	1000.0000	1.00	1,000.00		
025	O4-86816		O9-970846							Purchase Order Total		1,000.00		
025	O4-86820	06/21/19	O9-971211	01/14/20	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00		
025	O4-86820		O9-971211							Purchase Order Total		1,000.00		
025	O4-86823	06/21/19	O9-971225	01/14/20	2143898	SCHLITZKUS, LISA L	924	25	86823-04	1000.0000	1.00	1,000.00		
025	O4-86823		O9-971225							Purchase Order Total		1,000.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	.5000	16,325.00	8,162.50		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	16,325.00	16,325.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	16,325.00	16,325.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	16,325.00	16,325.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	212,225.00	212,225.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	69,600.00	69,600.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	1.0000	10,200.00	10,200.00		
025	O4-86860	06/21/19	O9-981246	02/26/20	2148739	PEERPLACE NETWORKS LLC	961	02	5781	3000.0000	1.00	3,000.00		
										Purchase Order Total		352,162.50		
025	O4-86860	06/21/19	O9-983300	03/05/20	2148739	PEERPLACE NETWORKS LLC	961	02	5804 OPT OMBUDSMAN	1.0000	13,200.00	13,200.00		
										Purchase Order Total		13,200.00		
025	O4-86879	06/24/19	O9-986846	03/19/20	2431624	WILSON, SUSAN B	924	25	86879-04	450.0000	1.00	450.00		
025	O4-86879		O9-986846							Purchase Order Total		450.00		
025	O4-86887	06/24/19	O9-970511	01/09/20	2300834	FARLEY, KRISTIANNA	924	25	86887-04	900.0000	1.00	900.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86887		O9-970511							Purchase Order Total		900.00	
025	O4-86919	06/25/19	O9-969294	01/06/20	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368827	489.4400	1.00	489.44	
025	O4-86919		O9-969294							Purchase Order Total		489.44	
025	O4-86919	06/25/19	O9-972338	01/17/20	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	369265	610.0800	1.00	610.08	
025	O4-86919		O9-972338							Purchase Order Total		610.08	
025	O4-86919	06/25/19	O9-974156	01/28/20	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	369530	706.5600	1.00	706.56	
025	O4-86919		O9-974156							Purchase Order Total		706.56	
025	O4-86919	06/25/19	O9-987938	03/24/20	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	371933	921.6800	1.00	921.68	
025	O4-86919		O9-987938							Purchase Order Total		921.68	
025	O4-86946	07/01/19	O9-978188	02/12/20	992452	OXFORD HOUSE INC	924	60	INV#NE0719	4045.6700	1.00	4,045.67	
025	O4-86946	07/01/19	O9-978188	02/12/20	992452	OXFORD HOUSE INC	924	60	INV#NE0819	2393.1900	1.00	2,393.19	
025	O4-86946	07/01/19	O9-978188	02/12/20	992452	OXFORD HOUSE INC	924	60	INV#NE0919	2315.3800	1.00	2,315.38	
025	O4-86946		O9-978188							Purchase Order Total		8,754.24	
025	O4-86946	07/01/19	O9-987786	03/24/20	992452	OXFORD HOUSE INC	924	60	INV#NE1019	2629.8600	1.00	2,629.86	
025	O4-86946	07/01/19	O9-987786	03/24/20	992452	OXFORD HOUSE INC	924	60	INV#NE1119	2443.3700	1.00	2,443.37	
025	O4-86946	07/01/19	O9-987786	03/24/20	992452	OXFORD HOUSE INC	924	60	INV#NE1219	3097.1300	1.00	3,097.13	
025	O4-86946		O9-987786							Purchase Order Total		8,170.36	
025	O4-86970	07/01/19	O9-985123	03/12/20	2237314	REVOLUTION WRAPS	961	00	2014550	6225.0400	1.00	6,225.04	
025	O4-86970		O9-985123							Purchase Order Total		6,225.04	
025	O4-86972	07/01/19	O9-984542	03/10/20	2523442	XTREAM GENERAL CONTRACTING	961	00	20191203-01	4225.0000	1.00	4,225.00	
025	O4-86972		O9-984542							Purchase Order Total		4,225.00	
025	O4-86973	07/01/19	O9-968892	01/03/20	2523442	XTREAM GENERAL CONTRACTING	961	00	20191210-03	525.0000	1.00	525.00	
025	O4-86973		O9-968892							Purchase Order Total		525.00	
025	O4-86983	07/01/19	Z8-977835	02/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	33.5507.8419	12605.5800	1.00	12,605.58	
025	O4-86983		Z8-977835							Purchase Order Total		12,605.58	
025	O4-86993	07/02/19	O9-977861	02/11/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	JULY2019	1650.0000	1.00	1,650.00	
025	O4-86993	07/02/19	O9-977861	02/11/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	SEPT19	2000.0000	1.00	2,000.00	
025	O4-86993	07/02/19	O9-977861	02/11/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	2235	2100.0000	1.00	2,100.00	
025	O4-86993		O9-977861							Purchase Order Total		5,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86993	07/02/19	O9-978211	02/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	5927	3685.0000	1.00	3,685.00	
025	O4-86993		O9-978211							Purchase Order Total		3,685.00	
025	O4-86993	07/02/19	O9-986063	03/17/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	JAN2020	2507.5000	1.00	2,507.50	
025	O4-86993		O9-986063							Purchase Order Total		2,507.50	
025	O4-86993	07/02/19	O9-987791	03/24/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	DEC2019SOC2	2000.0000	1.00	2,000.00	
025	O4-86993	07/02/19	O9-987791	03/24/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	DEC2019SOC2	1000.0000	1.00	1,000.00	
025	O4-86993		O9-987791							Purchase Order Total		3,000.00	
025	O4-87149	07/08/19	O9-986413	03/18/20	2637694	SAXTON, KAREN L	924	25	87149-04	900.0000	1.00	900.00	
025	O4-87149		O9-986413							Purchase Order Total		900.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	SEP.19-DEC.19 6145	52500.0000	1.00	52,500.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	SEP.19-DEC.19 6145	52500.0000	1.00	52,500.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	OCT.19-DEC.19 6145-2	56250.0000	1.00	56,250.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	OCT.19-DEC.19 6145-2	56250.0000	1.00	56,250.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	OCT.19-DEC.19 6145-3	38750.0000	1.00	38,750.00	
025	O4-87166	07/09/19	O9-978896	02/14/20	2051503	OPTUMAS	948	00	OCT.19-DEC.19 6145-3	38750.0000	1.00	38,750.00	
025	O4-87166		O9-978896							Purchase Order Total		295,000.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	NOV.19 6114	52500.0000	1.00	52,500.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	NOV.19 6114	52500.0000	1.00	52,500.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	NOV.19 6114-2	10000.0000	1.00	10,000.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	NOV.19 6114-2	10000.0000	1.00	10,000.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	SEP.19-NOV.19 6126	46250.0000	1.00	46,250.00	
025	O4-87166	07/09/19	O9-978898	02/14/20	2051503	OPTUMAS	948	00	SEP.19-NOV.19 6126	46250.0000	1.00	46,250.00	
025	O4-87166		O9-978898							Purchase Order Total		217,500.00	
025	O4-87185	07/10/19	O9-977086	02/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60021088	3020.8100	1.00	3,020.81	
025	O4-87185	07/10/19	O9-977086	02/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60021088	377.6000	1.00	377.60	
025	O4-87185	07/10/19	O9-977086	02/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60021088	3398.4100	1.00	3,398.41	
025	O4-87185	07/10/19	O9-977086	02/07/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60021088	30963.2800	1.00	30,963.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87185		O9-977086							Purchase Order Total		37,760.10	
025	O4-87185	07/10/19	O9-979997	02/20/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60023768	2886.8800	1.00	2,886.88	
025	O4-87185	07/10/19	O9-979997	02/20/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60023768	360.8600	1.00	360.86	
025	O4-87185	07/10/19	O9-979997	02/20/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60023768	3247.7400	1.00	3,247.74	
025	O4-87185	07/10/19	O9-979997	02/20/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60023768	29590.5200	1.00	29,590.52	
025	O4-87185		O9-979997							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	O9-985142	03/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60025356	2887.0000	1.00	2,887.00	
025	O4-87185	07/10/19	O9-985142	03/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60025356	360.0000	1.00	360.00	
025	O4-87185	07/10/19	O9-985142	03/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60025356	3247.0000	1.00	3,247.00	
025	O4-87185	07/10/19	O9-985142	03/12/20	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60025356	29592.0000	1.00	29,592.00	
025	O4-87185		O9-985142							Purchase Order Total		36,086.00	
025	O4-87235	07/12/19	O9-977431	02/10/20	2479698	MCKEAG, BURT J	918	78	20191185	4050.0000	1.00	4,050.00	
025	O4-87235		O9-977431							Purchase Order Total		4,050.00	
025	O4-87235	07/12/19	O9-983796	03/06/20	2479698	MCKEAG, BURT J	918	78	20170767, 20170838	13500.0000	1.00	13,500.00	
025	O4-87235		O9-983796							Purchase Order Total		13,500.00	
025	O4-87267	07/15/19	O9-974617	01/29/20	1832638	PFEIFLE, ROBERT	961	45	12/4 STORKEY	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-974617	01/29/20	1832638	PFEIFLE, ROBERT	961	45	12/18 5118	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-974617	01/29/20	1832638	PFEIFLE, ROBERT	961	45	12/18 3838	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-974617	01/29/20	1832638	PFEIFLE, ROBERT	961	45	12/18 6801	150.0000	1.00	150.00	
025	O4-87267	07/15/19	O9-974617	01/29/20	1832638	PFEIFLE, ROBERT	961	45	12/23 MIGANATO	150.0000	1.00	150.00	
025	O4-87267		O9-974617							Purchase Order Total		750.00	
025	O4-87268	07/15/19	O9-976155	02/05/20	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268	07/15/19	O9-976155	02/05/20	1363359	ZYSSETT, MONTE	961	45	MILEAGE	167.0400	1.00	167.04	
025	O4-87268		O9-976155							Purchase Order Total		317.04	
025	O4-87269	07/15/19	O9-977314	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	ON-SITE INSPECTIONS	225.0000	1.00	225.00	
025	O4-87269	07/15/19	O9-977314	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	231.0100	1.00	231.01	
025	O4-87269	07/15/19	O9-977314	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	55.7200	1.00	55.72	
025	O4-87269		O9-977314							Purchase Order Total		511.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87269	07/15/19	09-977317	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	ON-SITE INSPECTIONS	210.0000	1.00	210.00	
025	O4-87269	07/15/19	09-977317	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	393.9900	1.00	393.99	
025	O4-87269	07/15/19	09-977317	02/10/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	95.0600	1.00	95.06	
025	O4-87269		09-977317							Purchase Order Total		699.05	
025	O4-87269	07/15/19	09-983529	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	JANUARY INSPECTIONS	165.0000	1.00	165.00	
025	O4-87269	07/15/19	09-983529	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	195.9600	1.00	195.96	
025	O4-87269	07/15/19	09-983529	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	47.7100	1.00	47.71	
025	O4-87269		09-983529							Purchase Order Total		408.67	
025	O4-87269	07/15/19	09-983535	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	ON-SITE INSPECTIONS COS	210.0000	1.00	210.00	
025	O4-87269	07/15/19	09-983535	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	263.6300	1.00	263.63	
025	O4-87269	07/15/19	09-983535	03/06/20	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	64.1900	1.00	64.19	
025	O4-87269		09-983535							Purchase Order Total		537.82	
025	O4-87300	07/16/19	09-971269	01/14/20	2601544	WRIGHT, JACQUELYN	924	25	87300-04	900.0000	1.00	900.00	
025	O4-87300		09-971269							Purchase Order Total		900.00	
025	O4-87301	07/16/19	09-970845	01/13/20	1257217	SCHNEIDER, STEVE	924	25	87301-04	1000.0000	1.00	1,000.00	
025	O4-87301		09-970845							Purchase Order Total		1,000.00	
025	O4-87302	07/16/19	09-971227	01/14/20	2220977	OKOSUN, STANLEY	924	25	87302-04	1000.0000	1.00	1,000.00	
025	O4-87302		09-971227							Purchase Order Total		1,000.00	
025	O4-87304	07/16/19	09-970770	01/10/20	541088	PANHANDLE PARTNERSHIP INC	918	67	OCT.2019	5036.0000	1.00	5,036.00	
025	O4-87304	07/16/19	09-970770	01/10/20	541088	PANHANDLE PARTNERSHIP INC	918	67	NOV.2019	3540.0000	1.00	3,540.00	
025	O4-87304	07/16/19	09-970770	01/10/20	541088	PANHANDLE PARTNERSHIP INC	918	67	DEC.2019	2957.5000	1.00	2,957.50	
025	O4-87304		09-970770							Purchase Order Total		11,533.50	
025	O4-87304	07/16/19	09-980997	02/25/20	541088	PANHANDLE PARTNERSHIP INC	918	67	5927	3685.0000	1.00	3,685.00	
025	O4-87304		09-980997							Purchase Order Total		3,685.00	
025	O4-87304	07/16/19	09-989078	03/27/20	541088	PANHANDLE PARTNERSHIP INC	918	67	5935	2984.0000	1.00	2,984.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87304		O9-989078							Purchase Order Total		2,984.00	
025	O4-87306	07/17/19	Z8-977868	02/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000281	14200.0000	1.00	14,200.00	
025	O4-87306		Z8-977868							Purchase Order Total		14,200.00	
025	O4-87306	07/17/19	Z8-985856	03/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000281	4850.0000	1.00	4,850.00	
025	O4-87306	07/17/19	Z8-985856	03/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000281	4650.0000	1.00	4,650.00	
025	O4-87306	07/17/19	Z8-985856	03/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000281	4550.0000	1.00	4,550.00	
025	O4-87306		Z8-985856							Purchase Order Total		14,050.00	
025	O4-87341	07/17/19	O9-969292	01/06/20	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1514	375.0000	1.00	375.00	
025	O4-87341		O9-969292							Purchase Order Total		375.00	
025	O4-87341	07/17/19	O9-983807	03/06/20	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1518	3500.0000	1.00	3,500.00	
025	O4-87341	07/17/19	O9-983807	03/06/20	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1518	3500.0000	1.00	3,500.00	
025	O4-87341		O9-983807							Purchase Order Total		7,000.00	
025	O4-87503	07/25/19	O9-976639	02/06/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	10/1/19 TO 10/31/19	337.5000	1.00	337.50	
025	O4-87503		O9-976639							Purchase Order Total		337.50	
025	O4-87503	07/25/19	O9-987440	03/23/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	2/1/20 TO 2/29/20	1687.5000	1.00	1,687.50	
025	O4-87503		O9-987440							Purchase Order Total		1,687.50	
025	O4-87513	07/29/19	Z8-979233	02/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	1850000088	23267.0400	1.00	23,267.04	
025	O4-87513		Z8-979233							Purchase Order Total		23,267.04	
025	O4-87513	07/29/19	Z8-983686	03/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171719	18508.8600	1.00	18,508.86	
025	O4-87513		Z8-983686							Purchase Order Total		18,508.86	
025	O4-87528	07/30/19	Z8-980366	02/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171505	883.3000	1.00	883.30	
025	O4-87528	07/30/19	Z8-980366	02/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171505	7949.7900	1.00	7,949.79	
025	O4-87528		Z8-980366							Purchase Order Total		8,833.09	
025	O4-87528	07/30/19	Z8-981050	02/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171732	793.7500	1.00	793.75	
025	O4-87528	07/30/19	Z8-981050	02/25/20	512	UNIVERSITY OF	918	75	90171732	7143.8400	1.00	7,143.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-87528		Z8-981050							Purchase Order Total		7,937.59		
025	O4-87528	07/30/19	Z8-987046	03/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171979	772.2700	1.00	772.27		
025	O4-87528	07/30/19	Z8-987046	03/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171979	6950.3800	1.00	6,950.38		
025	O4-87528		Z8-987046							Purchase Order Total		7,722.65		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	1166.6600	1.00	1,166.66		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	1166.6700	1.00	1,166.67		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	318.1000	1.00	318.10		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	318.1000	1.00	318.10		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	840.0000	1.00	840.00		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	630.0000	1.00	630.00		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	210.0000	1.00	210.00		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	186.6700	1.00	186.67		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	229.0300	1.00	229.03		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	171.7700	1.00	171.77		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	57.2600	1.00	57.26		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	50.9000	1.00	50.90		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	933.3300	1.00	933.33		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	254.4800	1.00	254.48		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	933.3400	1.00	933.34		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS ALTERNATIVES,	918	38	98-1383	933.3300	1.00	933.33		
025	O4-87554	08/01/19	O9-974077	01/28/20	1301282	LABOR RELATIONS	918	38	98-1383	254.4800	1.00	254.48		

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALTERNATIVES,							
025	O4-87554	08/01/19	09-974077	01/28/20	1301282	LABOR RELATIONS	918	38	98-1383	254.4800	1.00	254.48	
						ALTERNATIVES,							
025	O4-87554	08/01/19	09-974077	01/28/20	1301282	LABOR RELATIONS	918	38	98-1383	716.0000	1.00	716.00	
						ALTERNATIVES,							
025	O4-87554	08/01/19	09-974077	01/28/20	1301282	LABOR RELATIONS	918	38	98-1383	716.0000	1.00	716.00	
						ALTERNATIVES,							
025	O4-87554		09-974077							Purchase Order Total		10,340.60	
025	O4-87554	08/01/19	09-976928	02/07/20	1301282	LABOR RELATIONS	918	38	98-1383	1166.6700	1.00	1,166.67	
						ALTERNATIVES,							
025	O4-87554		09-976928							Purchase Order Total		1,166.67	
025	O4-87712	08/12/19	09-977849	02/11/20	1381801	ANDERSON, ADELE L	924	25	448084	230.0000	1.00	230.00	
025	O4-87712		09-977849							Purchase Order Total		230.00	
025	O4-87714	08/12/19	09-983054	03/05/20	3742911	MARSHALL, AMY	924	25	162, 87714.04	230.0000	1.00	230.00	
025	O4-87714		09-983054							Purchase Order Total		230.00	
025	O4-87716	08/12/19	09-974515	01/29/20	2215247	SNODGRASS, ANDREW V	924	25	87716-04 151	460.0000	1.00	460.00	
025	O4-87716		09-974515							Purchase Order Total		460.00	
025	O4-87716	08/12/19	09-983289	03/05/20	2215247	SNODGRASS, ANDREW V	924	25	87716.04; 165	230.0000	1.00	230.00	
025	O4-87716		09-983289							Purchase Order Total		230.00	
025	O4-87747	08/13/19	09-969295	01/06/20	3128319	GRAF, REBECCA LYNN	924	25	87747-04	230.0000	1.00	230.00	
025	O4-87747		09-969295							Purchase Order Total		230.00	
025	O4-87747	08/13/19	09-983947	03/09/20	3128319	GRAF, REBECCA LYNN	924	25	169; 87747.04	230.0000	1.00	230.00	
025	O4-87747		09-983947							Purchase Order Total		230.00	
025	O4-87747	08/13/19	09-983948	03/09/20	3128319	GRAF, REBECCA LYNN	924	25	170; 87747.04	230.0000	1.00	230.00	
025	O4-87747		09-983948							Purchase Order Total		230.00	
025	O4-87767	08/15/19	09-984906	03/11/20	984516	SEBEK, MICHAEL J	948	74	SLRP YR1 Q2	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	09-984906	03/11/20	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		09-984906							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	09-984977	03/11/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR1 Q2	1562.5000	1.00	1,562.50	
025	O4-87769	08/15/19	09-984977	03/11/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		09-984977							Purchase Order Total		3,125.00	
025	O4-87770	08/15/19	09-980692	02/24/20	50	SUPREME COURT	918	38	MH -- OCTOBER 2019	19312.3200	1.00	19,312.32	
025	O4-87770	08/15/19	09-980692	02/24/20	50	SUPREME COURT	918	38	SA -- OCTOBER 2019	19312.3300	1.00	19,312.33	
025	O4-87770		09-980692							Purchase Order Total		38,624.65	
025	O4-87771	08/15/19	09-971108	01/13/20	2528119	BLAUHORN LAW PC LLO	918	74	1017	9500.0000	1.00	9,500.00	
025	O4-87771		09-971108							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-979009	02/14/20	2528119	BLAUHORN LAW PC LLO	918	74	1023	9500.0000	1.00	9,500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87771		O9-979009							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-984511	03/10/20	2528119	BLAUHORN LAW PC LLO	918	74	1023	9500.0000	1.00	9,500.00	
025	O4-87771		O9-984511							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	O9-972749	01/22/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	103	3525.0000	1.00	3,525.00	
025	O4-87772		O9-972749							Purchase Order Total		3,525.00	
025	O4-87772	08/15/19	O9-980983	02/25/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	104	2400.0000	1.00	2,400.00	
025	O4-87772		O9-980983							Purchase Order Total		2,400.00	
025	O4-87775	08/19/19	O9-973873	01/27/20	2537287	LAMBING, AUSTIN LEE	924	25	87775-04	230.0000	1.00	230.00	
025	O4-87775	08/19/19	O9-973873	01/27/20	2537287	LAMBING, AUSTIN LEE	924	25	87775-04	230.0000	1.00	230.00	
025	O4-87775	08/19/19	O9-973873	01/27/20	2537287	LAMBING, AUSTIN LEE	924	25	87775-04	230.0000	1.00	230.00	
025	O4-87775		O9-973873							Purchase Order Total		690.00	
025	O4-87775	08/19/19	O9-977722	02/11/20	2537287	LAMBING, AUSTIN LEE	924	25	87775-04	230.0000	1.00	230.00	
025	O4-87775		O9-977722							Purchase Order Total		230.00	
025	O4-87775	08/19/19	O9-983052	03/05/20	2537287	LAMBING, AUSTIN LEE	924	25	87775.04; 163	230.0000	1.00	230.00	
025	O4-87775	08/19/19	O9-983052	03/05/20	2537287	LAMBING, AUSTIN LEE	924	25	87775.04; 164	230.0000	1.00	230.00	
025	O4-87775		O9-983052							Purchase Order Total		460.00	
025	O4-87775	08/19/19	O9-983287	03/05/20	2537287	LAMBING, AUSTIN LEE	924	25	87775.04; 166	230.0000	1.00	230.00	
025	O4-87775		O9-983287							Purchase Order Total		230.00	
025	O4-87812	08/21/19	Z8-977328	02/10/20	110	ATTORNEY GENERAL	961	49	1203171	75233.8200	1.00	75,233.82	
025	O4-87812		Z8-977328							Purchase Order Total		75,233.82	
025	O4-87835	08/22/19	O9-970853	01/13/20	2049679	SIDES, AVERY L	918	78	20190053	7800.0000	1.00	7,800.00	
025	O4-87835		O9-970853							Purchase Order Total		7,800.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213B-2	360.0000	1.00	360.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213A-2	1370.0000	1.00	1,370.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213C-2	200.0000	1.00	200.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213D-2	100.0000	1.00	100.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213A-3	5470.0000	1.00	5,470.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213B-3	840.0000	1.00	840.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213D-3	200.0000	1.00	200.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	1374213C-3	260.0000	1.00	260.00	
025	O4-87859	08/23/19	O9-974529	01/29/20	2369117	GRAY MEDIA GROUP INC	952	90	PUBLICATION & PRINT EXP	5000.0000	1.00	5,000.00	
025	O4-87859		O9-974529							Purchase Order Total		13,800.00	
025	O4-87973	08/28/19	O9-984586	03/10/20	2540060	KLAMMER, KYLE F	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	O9-984586	03/10/20	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-984586							Purchase Order Total		12,500.00	
025	O4-87980	08/29/19	O9-975817	02/04/20	4352319	NETSMART	920	14	332428	26088.6300	1.00	26,088.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	09-975817	02/04/20	4352319	NETSMART	920	14	332428	21070.2900	1.00	21,070.29	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	09-975817	02/04/20	4352319	NETSMART	920	14	332428	12398.7900	1.00	12,398.79	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	09-975817	02/04/20	4352319	NETSMART	920	14	332428	12812.6400	1.00	12,812.64	
						TECHNOLOGIES INC - PA							
025	O4-87980		09-975817							Purchase Order Total		72,370.35	
025	O4-87984	08/29/19	09-974624	01/29/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-1219	434847.4200	1.00	434,847.42	
025	O4-87984		09-974624							Purchase Order Total		434,847.42	
025	O4-88016	09/04/19	09-984982	03/11/20	2540049	SONES, JARIE E	948	74	SLRP YR1 Q2	354.1300	1.00	354.13	
025	O4-88016	09/04/19	09-984982	03/11/20	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1300	1.00	354.13	
025	O4-88016		09-984982							Purchase Order Total		708.26	
025	O4-88073	09/05/19	09-977411	02/10/20	2544789	INTOUCH CONNECTIONS	208	27	133828	20246.4615	.03	658.01	
025	O4-88073	09/05/19	09-977411	02/10/20	2544789	INTOUCH CONNECTIONS	208	27	133828	10430.1538	.03	338.98	
025	O4-88073		09-977411							Purchase Order Total		996.99	
025	O4-88073	09/05/19	09-978206	02/12/20	2544789	INTOUCH CONNECTIONS	208	27	133751	10000.0000	1.00	10,000.00	
025	O4-88073		09-978206							Purchase Order Total		10,000.00	
025	O4-88073	09/05/19	09-983149	03/05/20	2544789	INTOUCH CONNECTIONS	208	27	133907	31760.3077	.03	1,032.21	
025	O4-88073	09/05/19	09-983149	03/05/20	2544789	INTOUCH CONNECTIONS	208	27	133907	531.7400	1.00	531.74	
025	O4-88073		09-983149							Purchase Order Total		1,563.95	
025	O4-88073	09/05/19	09-985897	03/16/20	2544789	INTOUCH CONNECTIONS	208	27	133935	1651.3846	.03	53.67	
025	O4-88073		09-985897							Purchase Order Total		53.67	
025	O4-88094	09/06/19	Z8-975561	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171504	4150.2500	1.00	4,150.25	
025	O4-88094		Z8-975561							Purchase Order Total		4,150.25	
025	O4-88094	09/06/19	Z8-983745	03/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171731	2806.5600	1.00	2,806.56	
025	O4-88094		Z8-983745							Purchase Order Total		2,806.56	
025	O4-88094	09/06/19	Z8-985907	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171978	2930.5900	1.00	2,930.59	
025	O4-88094		Z8-985907							Purchase Order Total		2,930.59	
025	O4-88099	09/09/19	09-971271	01/14/20	1668778	ELKHORN VALLEY FAMILY MEDICINE	924	25	88099-04	400.0000	1.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88099		O9-971271							Purchase Order Total		400.00	
025	O4-88123	09/10/19	Z8-969276	01/06/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1195939	4053.0000	1.00	4,053.00	
025	O4-88123	09/10/19	Z8-969276	01/06/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1195939	1650.0000	1.00	1,650.00	
025	O4-88123	09/10/19	Z8-969276	01/06/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1195939	1650.0000	1.00	1,650.00	
025	O4-88123		Z8-969276							Purchase Order Total		7,353.00	
025	O4-88123	09/10/19	Z8-986668	03/19/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1207934	4237.0000	1.00	4,237.00	
025	O4-88123	09/10/19	Z8-986668	03/19/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1207934	1809.0000	1.00	1,809.00	
025	O4-88123	09/10/19	Z8-986668	03/19/20	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1207934	1809.0000	1.00	1,809.00	
025	O4-88123		Z8-986668							Purchase Order Total		7,855.00	
025	O4-88133	09/11/19	O9-984574	03/10/20	2373909	ISKE, BENJAMIN R	948	74	SLRP EXTNS YR1 Q2	4625.0000	1.00	4,625.00	
025	O4-88133	09/11/19	O9-984574	03/10/20	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	4625.0000	1.00	4,625.00	
025	O4-88133		O9-984574							Purchase Order Total		9,250.00	
025	O4-88148	09/11/19	O9-979904	02/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2540	1.0000	29,759.00	29,759.00	
025	O4-88148	09/11/19	O9-979904	02/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2540	1.0000	938.00	938.00	
025	O4-88148	09/11/19	O9-979904	02/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2540	1.0000	4,410.00	4,410.00	
025	O4-88148	09/11/19	O9-979904	02/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2540	1.0000	2,443.00	2,443.00	
025	O4-88148	09/11/19	O9-979904	02/20/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2526	28.0000	168.00	4,704.00	
025	O4-88148		O9-979904							Purchase Order Total		42,254.00	
025	O4-88168	09/12/19	O9-970506	01/09/20	2544673	RABBASS, JESSICA	952	10	12/23/19	614.0000	1.00	614.00	
025	O4-88168		O9-970506							Purchase Order Total		614.00	
025	O4-88168	09/12/19	O9-975847	02/04/20	2544673	RABBASS, JESSICA	952	10	1/20/20	394.0000	1.00	394.00	
025	O4-88168		O9-975847							Purchase Order Total		394.00	
025	O4-88168	09/12/19	O9-982381	03/03/20	2544673	RABBASS, JESSICA	952	10	2/17/20	612.0000	1.00	612.00	
025	O4-88168		O9-982381							Purchase Order Total		612.00	
025	O4-88173	09/12/19	O9-985161	03/12/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR1 Q2	3750.0000	1.00	3,750.00	
025	O4-88173	09/12/19	O9-985161	03/12/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	

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025	O4-88173		O9-985161							Purchase Order Total		7,500.00	
025	O4-88198	09/13/19	Z8-985973	03/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	NPHL90171949DEC2019	18371.5000	1.00	18,371.50	
025	O4-88198		Z8-985973							Purchase Order Total		18,371.50	
025	O4-88198	09/13/19	Z8-985974	03/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	NPHL90171951JAN2020	58290.0000	1.00	58,290.00	
025	O4-88198		Z8-985974							Purchase Order Total		58,290.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	948	68	1343	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	1343	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	948	68	1344	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	1344	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	948	68	1370	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	1370	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	948	68	1371	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	1371	189.0000	1.00	189.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	948	68	1455	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-970508	01/09/20	2528140	KASTL FAMILY EYECARE INC	625	26	1455	129.0000	1.00	129.00	
025	O4-88209		O9-970508							Purchase Order Total		1,265.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	948	68	1641	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	625	26	1641	189.0000	1.00	189.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	948	68	1642	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	948	68	1656	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	625	26	1656	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-975867	02/04/20	2528140	KASTL FAMILY EYECARE INC	948	68	1657	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	09-975867	02/04/20	2528140	INC KASTL FAMILY EYECARE	625	26	1657	159.0000	1.00	159.00	
025	O4-88209		09-975867			INC				Purchase Order Total		877.00	
025	O4-88209	09/16/19	09-979211	02/18/20	2528140	KASTL FAMILY EYECARE	948	68	742	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-979211	02/18/20	2528140	INC KASTL FAMILY EYECARE	625	26	742	159.0000	1.00	159.00	
025	O4-88209		09-979211			INC				Purchase Order Total		259.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	KASTL FAMILY EYECARE	948	68	1748	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	INC KASTL FAMILY EYECARE	625	26	1748	189.0000	1.00	189.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	INC KASTL FAMILY EYECARE	948	68	1757	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	INC KASTL FAMILY EYECARE	948	68	1838	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	INC KASTL FAMILY EYECARE	625	26	1838	129.0000	1.00	129.00	
025	O4-88209	09/16/19	09-979213	02/18/20	2528140	INC KASTL FAMILY EYECARE	948	68	1842	72.0000	1.00	72.00	
025	O4-88209		09-979213			INC				Purchase Order Total		690.00	
025	O4-88209	09/16/19	09-982380	03/03/20	2528140	KASTL FAMILY EYECARE	948	68	1861	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-982380	03/03/20	2528140	INC KASTL FAMILY EYECARE	625	26	1861	159.0000	1.00	159.00	
025	O4-88209		09-982380			INC				Purchase Order Total		259.00	
025	O4-88209	09/16/19	09-987470	03/23/20	2528140	KASTL FAMILY EYECARE	948	68	2153	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-987470	03/23/20	2528140	INC KASTL FAMILY EYECARE	625	26	2153	129.0000	1.00	129.00	
025	O4-88209	09/16/19	09-987470	03/23/20	2528140	INC KASTL FAMILY EYECARE	948	68	2154	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-987470	03/23/20	2528140	INC KASTL FAMILY EYECARE	625	26	2154	129.0000	1.00	129.00	
025	O4-88209		09-987470			INC				Purchase Order Total		458.00	
025	O4-88229	09/18/19	09-977081	02/07/20	544434	REGION V SYSTEMS -	952	95	19-1212	5240.0200	1.00	5,240.02	
025	O4-88229		09-977081			PAYMENTS				Purchase Order Total		5,240.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88229	09/18/19	09-985582	03/13/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	20-0232	11094.3200	1.00	11,094.32	
025	O4-88229	09/18/19	09-985582	03/13/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	20-0233	5624.4900	1.00	5,624.49	
025	O4-88229	09/18/19	09-985582	03/13/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	20-0236	9362.7100	1.00	9,362.71	
025	O4-88229		09-985582							Purchase Order Total		26,081.52	
025	O4-88230	09/18/19	Z8-974373	01/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2019	12560.8100	1.00	12,560.81	
025	O4-88230		Z8-974373							Purchase Order Total		12,560.81	
025	O4-88230	09/18/19	Z8-981301	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2020	10584.3400	1.00	10,584.34	
025	O4-88230		Z8-981301							Purchase Order Total		10,584.34	
025	O4-88230	09/18/19	Z8-987454	03/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2020	4343.6900	1.00	4,343.69	
025	O4-88230		Z8-987454							Purchase Order Total		4,343.69	
025	O4-88231	09/18/19	Z8-970959	01/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PPC-RYAN WHITE	5746.5400	1.00	5,746.54	
025	O4-88231		Z8-970959							Purchase Order Total		5,746.54	
025	O4-88265	09/20/19	O9-974359	01/29/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KUQ1OCT-DEC2019	7322.6600	1.00	7,322.66	
025	O4-88265	09/20/19	O9-974359	01/29/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KUQ1OCT-DEC2019	5302.6200	1.00	5,302.62	
025	O4-88265		O9-974359							Purchase Order Total		12,625.28	
025	O4-88332	09/23/19	Z8-982540	03/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171746	15904.4400	1.00	15,904.44	
025	O4-88332		Z8-982540							Purchase Order Total		15,904.44	
025	O4-88334	09/23/19	Z8-974382	01/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171512	4289.9700	1.00	4,289.97	
025	O4-88334	09/23/19	Z8-974382	01/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171512	2573.9800	1.00	2,573.98	
025	O4-88334		Z8-974382							Purchase Order Total		6,863.95	
025	O4-88334	09/23/19	Z8-981303	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171730	2356.6700	1.00	2,356.67	
025	O4-88334	09/23/19	Z8-981303	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171730	2030.0100	1.00	2,030.01	
025	O4-88334		Z8-981303							Purchase Order Total		4,386.68	
025	O4-88334	09/23/19	Z8-986462	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171977	2100.0800	1.00	2,100.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88334	09/23/19	Z8-986462	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171977	3847.0400	1.00	3,847.04	
025	O4-88334		Z8-986462							Purchase Order Total		5,947.12	
025	O4-88419	09/26/19	O9-978132	02/12/20	515551	INDEPENDENCE RISING	918	67	OCT2019	2800.0000	1.00	2,800.00	
025	O4-88419	09/26/19	O9-978132	02/12/20	515551	INDEPENDENCE RISING	918	67	NOV2019	2950.0000	1.00	2,950.00	
025	O4-88419	09/26/19	O9-978132	02/12/20	515551	INDEPENDENCE RISING	918	67	DEC2019	2600.0000	1.00	2,600.00	
025	O4-88419		O9-978132							Purchase Order Total		8,350.00	
025	O4-88419	09/26/19	O9-980427	02/21/20	515551	INDEPENDENCE RISING	918	67	JAN2020	2450.0000	1.00	2,450.00	
025	O4-88419		O9-980427							Purchase Order Total		2,450.00	
025	O4-88419	09/26/19	O9-989080	03/27/20	515551	INDEPENDENCE RISING	918	67	FEB2020	2500.0000	1.00	2,500.00	
025	O4-88419		O9-989080							Purchase Order Total		2,500.00	
025	O4-88422	09/26/19	O9-984769	03/11/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	2.21.20	9750.0000	1.00	9,750.00	
025	O4-88422		O9-984769							Purchase Order Total		9,750.00	
025	O4-88430	09/27/19	O9-977857	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	67	2665	4800.0000	1.00	4,800.00	
025	O4-88430		O9-977857							Purchase Order Total		4,800.00	
025	O4-88438	09/30/19	O9-975607	02/03/20	615711	ASSOCIATED STAFFING INC	961	62	152963	909.0000	1.00	909.00	
025	O4-88438		O9-975607							Purchase Order Total		909.00	
025	O4-88465	10/02/19	O9-983945	03/09/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR1 Q2	1562.5000	1.00	1,562.50	
025	O4-88465	10/02/19	O9-983945	03/09/20	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-88465		O9-983945							Purchase Order Total		3,125.00	
025	O4-88483	10/02/19	Z8-974387	01/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90171541	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-974387							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-979645	02/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90171699	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-979645							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-987455	03/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90171968	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-987455							Purchase Order Total		1,590.90	
025	O4-88487	10/03/19	O9-974161	01/28/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2019	8360.1400	1.00	8,360.14	
025	O4-88487	10/03/19	O9-974161	01/28/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2019	3519.6900	1.00	3,519.69	
025	O4-88487		O9-974161							Purchase Order Total		11,879.83	
025	O4-88487	10/03/19	O9-982137	03/02/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2020	22535.1500	1.00	22,535.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88487	10/03/19	O9-982137	03/02/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2020	4734.8900	1.00	4,734.89	
025	O4-88487		O9-982137							Purchase Order Total		27,270.04	
025	O4-88487	10/03/19	O9-987138	03/20/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2020	7243.7100	1.00	7,243.71	
025	O4-88487	10/03/19	O9-987138	03/20/20	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2020	4351.8000	1.00	4,351.80	
025	O4-88487		O9-987138							Purchase Order Total		11,595.51	
025	O4-88488	10/03/19	O9-974163	01/28/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	STATE	10712.4900	1.00	10,712.49	
025	O4-88488	10/03/19	O9-974163	01/28/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE	2956.3500	1.00	2,956.35	
025	O4-88488	10/03/19	O9-974163	01/28/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON	4086.6300	1.00	4,086.63	
025	O4-88488	10/03/19	O9-974163	01/28/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY	4124.9300	1.00	4,124.93	
025	O4-88488		O9-974163							Purchase Order Total		21,880.40	
025	O4-88488	10/03/19	O9-981001	02/25/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2020	12206.0600	1.00	12,206.06	
025	O4-88488	10/03/19	O9-981001	02/25/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2020	4951.0000	1.00	4,951.00	
025	O4-88488	10/03/19	O9-981001	02/25/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2020	4083.5800	1.00	4,083.58	
025	O4-88488	10/03/19	O9-981001	02/25/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2020	4180.8000	1.00	4,180.80	
025	O4-88488		O9-981001							Purchase Order Total		25,421.44	
025	O4-88488	10/03/19	O9-986428	03/18/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2020 CAC	10327.1200	1.00	10,327.12	
025	O4-88488	10/03/19	O9-986428	03/18/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2020 CAC	4493.6200	1.00	4,493.62	
025	O4-88488	10/03/19	O9-986428	03/18/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2020 CAC	4139.7900	1.00	4,139.79	
025	O4-88488	10/03/19	O9-986428	03/18/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2020 CAC	3806.7900	1.00	3,806.79	
025	O4-88488		O9-986428							Purchase Order Total		22,767.32	
025	O4-88489	10/03/19	O9-973358	01/24/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCT 11 - 31 CAC	12523.0000	1.00	12,523.00	
025	O4-88489	10/03/19	O9-973358	01/24/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE	2789.0000	1.00	2,789.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88489		O9-973358							Purchase Order Total		15,312.00	
025	O4-88489	10/03/19	O9-973709	01/27/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2019 CAC	18493.0000	1.00	18,493.00	
025	O4-88489	10/03/19	O9-973709	01/27/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE	4167.0000	1.00	4,167.00	
025	O4-88489		O9-973709							Purchase Order Total		22,660.00	
025	O4-88489	10/03/19	O9-976535	02/06/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2019	88489.0000	1.00	88,489.00	
025	O4-88489	10/03/19	O9-976535	02/06/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2019	4167.0000	1.00	4,167.00	
025	O4-88489		O9-976535							Purchase Order Total		92,656.00	
025	O4-88489	10/03/19	O9-982140	03/02/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2020	18946.0000	1.00	18,946.00	
025	O4-88489	10/03/19	O9-982140	03/02/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2020	4167.0000	1.00	4,167.00	
025	O4-88489		O9-982140							Purchase Order Total		23,113.00	
025	O4-88490	10/03/19	O9-973802	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCT 9-31 CAC	26754.2700	1.00	26,754.27	
025	O4-88490	10/03/19	O9-973802	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	2087.5100	1.00	2,087.51	
025	O4-88490	10/03/19	O9-973802	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	1957.2100	1.00	1,957.21	
025	O4-88490		O9-973802							Purchase Order Total		30,798.99	
025	O4-88490	10/03/19	O9-973805	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOV 2019 CAC	28877.8800	1.00	28,877.88	
025	O4-88490	10/03/19	O9-973805	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	4102.9100	1.00	4,102.91	
025	O4-88490	10/03/19	O9-973805	01/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	3186.0900	1.00	3,186.09	
025	O4-88490		O9-973805							Purchase Order Total		36,166.88	
025	O4-88490	10/03/19	O9-974157	01/28/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2020	32474.6000	1.00	32,474.60	
025	O4-88490	10/03/19	O9-974157	01/28/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2020	4404.9300	1.00	4,404.93	
025	O4-88490	10/03/19	O9-974157	01/28/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DEC 2020	3157.8400	1.00	3,157.84	
025	O4-88490		O9-974157							Purchase Order Total		40,037.37	
025	O4-88490	10/03/19	O9-986425	03/18/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2020 CAC	34678.0100	1.00	34,678.01	

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025	04-88490	10/03/19	09-986425	03/18/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2020 CAC	4656.2600	1.00	4,656.26	
025	04-88490	10/03/19	09-986425	03/18/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JAN 2020 CAC	3039.6600	1.00	3,039.66	
025	04-88490		09-986425							Purchase Order Total		42,373.93	
025	04-88490	10/03/19	09-989470	03/31/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2020	30139.4400	1.00	30,139.44	
025	04-88490	10/03/19	09-989470	03/31/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2020	4510.9500	1.00	4,510.95	
025	04-88490	10/03/19	09-989470	03/31/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	FEB 2020	3453.6200	1.00	3,453.62	
025	04-88490		09-989470							Purchase Order Total		38,104.01	
025	04-88491	10/03/19	09-976529	02/06/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DEC 2019 CAC	10458.8300	1.00	10,458.83	
025	04-88491		09-976529							Purchase Order Total		10,458.83	
025	04-88491	10/03/19	09-982468	03/03/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JAN 2020	9155.0900	1.00	9,155.09	
025	04-88491		09-982468							Purchase Order Total		9,155.09	
025	04-88499	10/04/19	09-971001	01/13/20	2077022	FOSTER CARE CLOSET	952	95	2019-12	25844.3000	1.00	25,844.30	
025	04-88499		09-971001							Purchase Order Total		25,844.30	
025	04-88499	10/04/19	09-972787	01/22/20	2077022	FOSTER CARE CLOSET	952	95	2020-01	26055.9000	1.00	26,055.90	
025	04-88499		09-972787							Purchase Order Total		26,055.90	
025	04-88499	10/04/19	09-979653	02/19/20	2077022	FOSTER CARE CLOSET	952	95	2020-02	26055.9000	1.00	26,055.90	
025	04-88499		09-979653							Purchase Order Total		26,055.90	
025	04-88499	10/04/19	09-985981	03/16/20	2077022	FOSTER CARE CLOSET	952	95	2020-03	26055.9000	1.00	26,055.90	
025	04-88499		09-985981							Purchase Order Total		26,055.90	
025	04-88505	10/07/19	09-985784	03/16/20	2248022	GUMBEL, MEGAN	918	06	LB895 REVIEW TASK 3	12334.0000	1.00	12,334.00	
025	04-88505		09-985784							Purchase Order Total		12,334.00	
025	04-88506	10/07/19	09-969293	01/06/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1204	8960.0000	1.00	8,960.00	
025	04-88506		09-969293							Purchase Order Total		8,960.00	
025	04-88506	10/07/19	09-972332	01/17/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1207	8960.0000	1.00	8,960.00	
025	04-88506		09-972332							Purchase Order Total		8,960.00	
025	04-88506	10/07/19	09-973884	01/27/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1208	8960.0000	1.00	8,960.00	
025	04-88506	10/07/19	09-973884	01/27/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1209 01/20/20	8960.0000	1.00	8,960.00	
025	04-88506		09-973884							Purchase Order Total		17,920.00	

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025	O4-88506	10/07/19	O9-975869	02/04/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1220	8960.0000	1.00	8,960.00	
025	O4-88506		O9-975869							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-980979	02/25/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1221	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-980979	02/25/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1223 02/10/20	8960.0000	1.00	8,960.00	
025	O4-88506		O9-980979							Purchase Order Total		17,920.00	
025	O4-88506	10/07/19	O9-980980	02/25/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1233	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-980980	02/25/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1234 2/23/2020	8960.0000	1.00	8,960.00	
025	O4-88506		O9-980980							Purchase Order Total		17,920.00	
025	O4-88506	10/07/19	O9-983690	03/06/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1245	8960.0000	1.00	8,960.00	
025	O4-88506		O9-983690							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-986166	03/17/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1246	8960.0000	1.00	8,960.00	
025	O4-88506		O9-986166							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-986508	03/18/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1250	8960.0000	1.00	8,960.00	
025	O4-88506		O9-986508							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-987928	03/24/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1251	8960.0000	1.00	8,960.00	
025	O4-88506		O9-987928							Purchase Order Total		8,960.00	
025	O4-88516	10/08/19	O9-985800	03/16/20	524612	GREGG ELECTRIC COMPANY	910	82	23539-2	10589.0000	1.00	10,589.00	
025	O4-88516		O9-985800							Purchase Order Total		10,589.00	
025	O4-88591	10/15/19	O9-980964	02/25/20	2572273	OSTERDOCK, RENATTA J	918	78	20181759	32850.0000	1.00	32,850.00	
025	O4-88591		O9-980964							Purchase Order Total		32,850.00	
025	O4-88592	10/15/19	Z8-975566	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171527	4278.1500	1.00	4,278.15	
025	O4-88592		Z8-975566							Purchase Order Total		4,278.15	
025	O4-88624	10/17/19	O9-973777	01/27/20	666668	C. E. SMITH CUSTOM CABINETS, I	961	00	5716	3430.5900	1.00	3,430.59	
025	O4-88624		O9-973777							Purchase Order Total		3,430.59	
025	O4-88626	10/17/19	O9-969471	01/07/20	540273	OMAHA ELECTRIC SERVICE - PAYME	910	82	13054A	4689.0000	1.00	4,689.00	
025	O4-88626		O9-969471							Purchase Order Total		4,689.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88664	10/21/19	Z8-980368	02/21/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90171740	6250.0000	1.00	6,250.00	
025	O4-88664		Z8-980368							Purchase Order Total		6,250.00	
025	O4-88664	10/21/19	Z8-986445	03/18/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90171931	1500.0000	1.00	1,500.00	
025	O4-88664		Z8-986445							Purchase Order Total		1,500.00	
025	O4-88666	10/22/19	O9-988870	03/27/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	OCT 26-31 2020	773.3000	1.00	773.30	
025	O4-88666	10/22/19	O9-988870	03/27/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	OCT 26-31 2020	468.9600	1.00	468.96	
025	O4-88666		O9-988870							Purchase Order Total		1,242.26	
025	O4-88666	10/22/19	O9-989087	03/27/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2019	18831.9900	1.00	18,831.99	
025	O4-88666	10/22/19	O9-989087	03/27/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2019	5954.8400	1.00	5,954.84	
025	O4-88666	10/22/19	O9-989087	03/27/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	NOV 2019	4735.3900	1.00	4,735.39	
025	O4-88666		O9-989087							Purchase Order Total		29,522.22	
025	O4-88673	10/23/19	O9-977333	02/10/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	296	16250.0000	1.00	16,250.00	
025	O4-88673		O9-977333							Purchase Order Total		16,250.00	
025	O4-88687	10/24/19	O9-970159	01/09/20	524612	GREGG ELECTRIC COMPANY	910	82	23569	31133.1400	1.00	31,133.14	
025	O4-88687		O9-970159							Purchase Order Total		31,133.14	
025	O4-88700	10/25/19	Z8-970489	01/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171200	1636.2500	1.00	1,636.25	
025	O4-88700	10/25/19	Z8-970489	01/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171433	1636.2500	1.00	1,636.25	
025	O4-88700		Z8-970489							Purchase Order Total		3,272.50	
025	O4-88709	10/28/19	O9-978937	02/14/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	88709-04	200.0000	1.00	200.00	
025	O4-88709		O9-978937							Purchase Order Total		200.00	
025	O4-88768	10/30/19	O9-985980	03/16/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G349	1680.0000	1.00	1,680.00	
025	O4-88768		O9-985980							Purchase Order Total		1,680.00	
025	O4-88802	11/04/19	O9-970258	01/09/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	NOVEMBER 2019	62.6400	1.00	62.64	
025	O4-88802	11/04/19	O9-970258	01/09/20	2022486	MAYLEBEN FLOTT,	918	75	NOVEMBER 2019	280.0000	1.00	280.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KRISTIN							
025	O4-88802		O9-970258							Purchase Order Total		342.64	
025	O4-88802	11/04/19	O9-978995	02/14/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	JAN/FEB 2020	62.1000	1.00	62.10	
025	O4-88802	11/04/19	O9-978995	02/14/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	JAN/FEB 2020	322.0000	1.00	322.00	
025	O4-88802		O9-978995							Purchase Order Total		384.10	
025	O4-88825	11/05/19	O9-974159	01/28/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2019 CAC	48970.0000	1.00	48,970.00	
025	O4-88825	11/05/19	O9-974159	01/28/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	DEC 2019 CAC	13548.8900	1.00	13,548.89	
025	O4-88825		O9-974159							Purchase Order Total		62,518.89	
025	O4-88825	11/05/19	O9-982454	03/03/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2020	48970.0000	1.00	48,970.00	
025	O4-88825	11/05/19	O9-982454	03/03/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2020	8750.0000	1.00	8,750.00	
025	O4-88825		O9-982454							Purchase Order Total		57,720.00	
025	O4-88825	11/05/19	O9-989084	03/27/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 2020 CAC	48970.0000	1.00	48,970.00	
025	O4-88825	11/05/19	O9-989084	03/27/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	FEB 2020 CAC	8750.0000	1.00	8,750.00	
025	O4-88825		O9-989084							Purchase Order Total		57,720.00	
025	O4-88835	11/05/19	O9-976533	02/06/20	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA Q2	5990.5500	1.00	5,990.55	
025	O4-88835		O9-976533							Purchase Order Total		5,990.55	
025	O4-88839	11/05/19	O9-974149	01/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2019	4809.4200	1.00	4,809.42	
025	O4-88839	11/05/19	O9-974149	01/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2019	4809.4200	1.00	4,809.42	
025	O4-88839	11/05/19	O9-974149	01/28/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DEC 2019	10803.6300	1.00	10,803.63	
025	O4-88839		O9-974149							Purchase Order Total		20,422.47	
025	O4-88839	11/05/19	O9-981326	02/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2020	5420.4000	1.00	5,420.40	
025	O4-88839	11/05/19	O9-981326	02/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JAN 2020	5420.4000	1.00	5,420.40	
025	O4-88839		O9-981326							Purchase Order Total		10,840.80	
025	O4-88839	11/05/19	O9-988612	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2020 CAC	2330.6400	1.00	2,330.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88839	11/05/19	09-988612	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2020 CAC	2330.6400	1.00	2,330.64	
025	04-88839	11/05/19	09-988612	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2020 CAC	6196.1800	1.00	6,196.18	
025	04-88839		09-988612							Purchase Order Total		10,857.46	
025	04-88875	11/08/19	09-983120	03/05/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-2	1245.4300	1.00	1,245.43	
025	04-88875		09-983120							Purchase Order Total		1,245.43	
025	04-88875	11/08/19	09-983290	03/05/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-3	1157.7400	1.00	1,157.74	
025	04-88875		09-983290							Purchase Order Total		1,157.74	
025	04-88875	11/08/19	09-985966	03/16/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-4	3685.1500	1.00	3,685.15	
025	04-88875		09-985966							Purchase Order Total		3,685.15	
025	04-88891	11/13/19	09-985957	03/16/20	1878845	MALY MARKETING	918	76	4015	9140.0000	1.00	9,140.00	
025	04-88891		09-985957							Purchase Order Total		9,140.00	
025	04-88892	11/13/19	09-986831	03/19/20	2235692	LUKE & ASSOCIATES INC	952	77	#20-1, CONT#88892	1.0000	16,000.00	16,000.00	
025	04-88892		09-986831							Purchase Order Total		16,000.00	
025	04-88895	11/13/19	09-973356	01/24/20	4143735	WEDDLE, JANE	918	38	DEC. 2019 SERVICES	1500.0000	1.00	1,500.00	
025	04-88895		09-973356							Purchase Order Total		1,500.00	
025	04-88895	11/13/19	09-977369	02/10/20	4143735	WEDDLE, JANE	918	38	JAN 2020 SERVICES	1500.0000	1.00	1,500.00	
025	04-88895		09-977369							Purchase Order Total		1,500.00	
025	04-88895	11/13/19	09-983293	03/05/20	4143735	WEDDLE, JANE	918	38	COACHING FOR FEB.	2500.0000	1.00	2,500.00	
025	04-88895		09-983293							Purchase Order Total		2,500.00	
025	04-88899	11/14/19	Z8-981263	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171739	6876.1400	1.00	6,876.14	
025	04-88899		Z8-981263							Purchase Order Total		6,876.14	
025	04-88899	11/14/19	Z8-987050	03/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171976	6679.3700	1.00	6,679.37	
025	04-88899	11/14/19	Z8-987050	03/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171976	42.0000	1.00	42.00	
025	04-88899		Z8-987050							Purchase Order Total		6,721.37	
025	04-88900	11/14/19	09-974367	01/29/20	3168640	VANA BIOETHICS CONSULTING, LLC	918	78	20170767, 20170838	7175.0000	1.00	7,175.00	
025	04-88900		09-974367							Purchase Order Total		7,175.00	
025	04-88920	11/15/19	09-973371	01/24/20	502820	WALDINGER CORPORATION - PURCHA	938	81	6284471-1	1315.0000	1.00	1,315.00	
025	04-88920		09-973371							Purchase Order Total		1,315.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88928	11/18/19	09-987141	03/20/20	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR1 Q1	3125.0000	1.00	3,125.00	
025	04-88928	11/18/19	09-987141	03/20/20	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-88928		09-987141									6,250.00	
025	04-88951	12/01/19	09-977082	02/07/20	2037313	KIDGLOV	918	76	1043	1652.5000	1.00	1,652.50	
025	04-88951		09-977082									1,652.50	
025	04-88951	12/01/19	09-986376	03/18/20	2037313	KIDGLOV	918	76	1081	347.5000	1.00	347.50	
025	04-88951	12/01/19	09-986376	03/18/20	2037313	KIDGLOV	918	76	1081	5500.0000	1.00	5,500.00	
025	04-88951		09-986376									5,847.50	
025	04-88963	11/20/19	09-970779	01/10/20	2013766	VOGEL, BARBARA	918	67	6	9238.0000	1.00	9,238.00	
025	04-88963		09-970779									9,238.00	
025	04-88963	11/20/19	09-979010	02/14/20	2013766	VOGEL, BARBARA	918	67	007	9191.5000	1.00	9,191.50	
025	04-88963		09-979010									9,191.50	
025	04-88963	11/20/19	09-985594	03/13/20	2013766	VOGEL, BARBARA	918	67	008	10819.0000	1.00	10,819.00	
025	04-88963		09-985594									10,819.00	
025	04-88979	11/21/19	09-972326	01/17/20	1749088	NEHII INC	920	07	4481	534537.6700	1.00	534,537.67	
025	04-88979		09-972326									534,537.67	
025	04-88979	11/21/19	09-976675	02/06/20	1749088	NEHII INC	920	07	4538- PROJECT 1	7892.0700	1.00	7,892.07	
025	04-88979		09-976675									7,892.07	
025	04-88979	11/21/19	09-976676	02/06/20	1749088	NEHII INC	920	07	4539- PROJECT 2	8033.7500	1.00	8,033.75	
025	04-88979		09-976676									8,033.75	
025	04-88979	11/21/19	09-976678	02/06/20	1749088	NEHII INC	920	07	4541- PROJECT 4	6483.7500	1.00	6,483.75	
025	04-88979		09-976678									6,483.75	
025	04-88979	11/21/19	09-976679	02/06/20	1749088	NEHII INC	920	07	4542- PROJECT 5	26592.5000	1.00	26,592.50	
025	04-88979		09-976679									26,592.50	
025	04-88979	11/21/19	09-976680	02/06/20	1749088	NEHII INC	920	07	4543- PROJECT 6	4633.2000	1.00	4,633.20	
025	04-88979		09-976680									4,633.20	
025	04-88979	11/21/19	09-976683	02/06/20	1749088	NEHII INC	920	07	4544- PROJECT 7	58796.2500	1.00	58,796.25	
025	04-88979		09-976683									58,796.25	
025	04-88979	11/21/19	09-976685	02/06/20	1749088	NEHII INC	920	07	4545- PROJECT 8	5835.0000	1.00	5,835.00	
025	04-88979		09-976685									5,835.00	
025	04-88979	11/21/19	09-976687	02/06/20	1749088	NEHII INC	920	07	4540- PROJECT 3	7913.7500	1.00	7,913.75	
025	04-88979		09-976687									7,913.75	
025	04-88979	11/21/19	09-982080	03/02/20	1749088	NEHII INC	920	07	4613- PROJECT 1	12264.5700	1.00	12,264.57	
025	04-88979		09-982080									12,264.57	
025	04-88979	11/21/19	09-982082	03/02/20	1749088	NEHII INC	920	07	4614- PROJECT 2	15806.2500	1.00	15,806.25	
025	04-88979		09-982082									15,806.25	
025	04-88979	11/21/19	09-982084	03/02/20	1749088	NEHII INC	920	07	4615- PROJECT 3	19551.2500	1.00	19,551.25	
025	04-88979		09-982084									19,551.25	
025	04-88979	11/21/19	09-982087	03/02/20	1749088	NEHII INC	920	07	4616- PROJECT 4	10373.7500	1.00	10,373.75	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88979		O9-982087							Purchase Order Total		10,373.75	
025	O4-88979	11/21/19	O9-982090	03/02/20	1749088	NEHII INC	920	07	4617- PROJECT 5	35465.0000	1.00	35,465.00	
025	O4-88979		O9-982090							Purchase Order Total		35,465.00	
025	O4-88979	11/21/19	O9-982093	03/02/20	1749088	NEHII INC	920	07	4618- PROJECT 6	483297.2800	1.00	483,297.28	
025	O4-88979		O9-982093							Purchase Order Total		483,297.28	
025	O4-88979	11/21/19	O9-982095	03/02/20	1749088	NEHII INC	920	07	4619- PROJECT 7	38353.7500	1.00	38,353.75	
025	O4-88979		O9-982095							Purchase Order Total		38,353.75	
025	O4-88979	11/21/19	O9-982098	03/02/20	1749088	NEHII INC	920	07	4620- PROJECT 8	10631.2500	1.00	10,631.25	
025	O4-88979		O9-982098							Purchase Order Total		10,631.25	
025	O4-88989	11/25/19	O9-980276	02/21/20	2587763	KARASCH & ASSOCIATES	952	95	C00116652	167.8600	1.00	167.86	
025	O4-88989		O9-980276							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-980281	02/21/20	2587763	KARASCH & ASSOCIATES	952	95	C00116716	797.3400	1.00	797.34	
025	O4-88989		O9-980281							Purchase Order Total		797.34	
025	O4-88989	11/25/19	O9-985536	03/13/20	2587763	KARASCH & ASSOCIATES	952	95	C00116588	167.8600	1.00	167.86	
025	O4-88989		O9-985536							Purchase Order Total		167.86	
025	O4-89002	11/26/19	O9-985166	03/12/20	2484259	BAUDER, KRISTA C	948	74	SLRP EXTNS YR1 Q1	1218.7500	1.00	1,218.75	
025	O4-89002	11/26/19	O9-985166	03/12/20	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	1218.7500	1.00	1,218.75	
025	O4-89002		O9-985166							Purchase Order Total		2,437.50	
025	O4-89013	11/26/19	O9-971206	01/14/20	544589	RENNERS CLEANING SERVICE INC	958	15	18813	1900.0000	1.00	1,900.00	
025	O4-89013		O9-971206							Purchase Order Total		1,900.00	
025	O4-89013	11/26/19	O9-978992	02/14/20	544589	RENNERS CLEANING SERVICE INC	958	15	18862	1900.0000	1.00	1,900.00	
025	O4-89013		O9-978992							Purchase Order Total		1,900.00	
025	O4-89013	11/26/19	O9-987494	03/23/20	544589	RENNERS CLEANING SERVICE INC	958	15	18941	1900.0000	1.00	1,900.00	
025	O4-89013		O9-987494							Purchase Order Total		1,900.00	
025	O4-89015	11/26/19	O9-970570	01/10/20	1924897	NADALA, JOSE GARY B	948	76	12/10 TO 12/20/19	3040.0000	1.00	3,040.00	
025	O4-89015		O9-970570							Purchase Order Total		3,040.00	
025	O4-89015	11/26/19	O9-978935	02/14/20	1924897	NADALA, JOSE GARY B	948	76	1/1/20 TO 1/31/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-978935							Purchase Order Total		6,080.00	
025	O4-89020	11/27/19	O9-970771	01/10/20	2587761	BARKER, AMY	948	76	11/21TO12/26/19	7600.0000	1.00	7,600.00	
025	O4-89020		O9-970771							Purchase Order Total		7,600.00	
025	O4-89020	11/27/19	O9-979910	02/20/20	2587761	BARKER, AMY	948	76	1/2/20 TO 1/30/20	7600.0000	1.00	7,600.00	
025	O4-89020		O9-979910							Purchase Order Total		7,600.00	
025	O4-89020	11/27/19	O9-986062	03/17/20	2587761	BARKER, AMY	948	76	2/5/20 TO 2/27/20	5225.0000	1.00	5,225.00	
025	O4-89020		O9-986062							Purchase Order Total		5,225.00	
025	O4-89026	12/03/19	Z8-981049	02/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90171835	1262.8000	1.00	1,262.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89026		Z8-981049							Purchase Order Total		1,262.80	
025	O4-89026	12/03/19	Z8-989459	03/31/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90172094	924.0000	1.00	924.00	
025	O4-89026		Z8-989459							Purchase Order Total		924.00	
025	O4-89027	12/03/19	Z8-981259	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171756	9480.3600	1.00	9,480.36	
025	O4-89027		Z8-981259							Purchase Order Total		9,480.36	
025	O4-89029	12/03/19	O9-982437	03/03/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	1/8/20 TO 1/17/20	6935.0000	1.00	6,935.00	
025	O4-89029	12/03/19	O9-982437	03/03/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	1/22/20 TO 1/31/20	3372.5000	1.00	3,372.50	
025	O4-89029		O9-982437							Purchase Order Total		10,307.50	
025	O4-89029	12/03/19	O9-983810	03/06/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	2/1/20 TO 2/29/20	9690.0000	1.00	9,690.00	
025	O4-89029		O9-983810							Purchase Order Total		9,690.00	
025	O4-89048	12/05/19	O9-978944	02/14/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	TEMPORARY STAFFING SERVICES	2120.2200	1.00	2,120.22	
025	O4-89048	12/05/19	O9-978944	02/14/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	540558-R1 02/06/20	166.6600-	1.00	166.66-	
025	O4-89048		O9-978944							Purchase Order Total		1,953.56	
025	O4-89048	12/05/19	O9-983051	03/05/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	541321	2344.7200	1.00	2,344.72	
025	O4-89048	12/05/19	O9-983051	03/05/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	542296 2/20/20	2054.2000	1.00	2,054.20	
025	O4-89048	12/05/19	O9-983051	03/05/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	543050 2/26/20	2098.9500	1.00	2,098.95	
025	O4-89048		O9-983051							Purchase Order Total		6,497.87	
025	O4-89048	12/05/19	O9-985086	03/12/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	543962	1851.0600	1.00	1,851.06	
025	O4-89048		O9-985086							Purchase Order Total		1,851.06	
025	O4-89048	12/05/19	O9-987133	03/20/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	544898	1829.6900	1.00	1,829.69	
025	O4-89048		O9-987133							Purchase Order Total		1,829.69	
025	O4-89048	12/05/19	O9-989083	03/27/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	545690	1367.9900	1.00	1,367.99	
025	O4-89048	12/05/19	O9-989083	03/27/20	1591243	ADVANCE SERVICES INC - ALL PYM	948	64	546377 03/24/20	1273.9400	1.00	1,273.94	
025	O4-89048		O9-989083							Purchase Order Total		2,641.93	
025	O4-89064	12/09/19	O9-979646	02/19/20	521053	COMMUNITY MEDICAL	924	25	89064-04	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	O4-89064		O9-979646							Purchase Order Total		500.00	
025	O4-89072	12/10/19	O9-986187	03/17/20	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2159	8.0000	650.00	5,200.00	
025	O4-89072		O9-986187							Purchase Order Total		5,200.00	
025	O4-89080	12/10/19	O9-972748	01/22/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	89808-04	200.0000	1.00	200.00	
025	O4-89080		O9-972748							Purchase Order Total		200.00	
025	O4-89085	12/10/19	O9-987779	03/24/20	537360	NASMHPD RESEARCH INSTITUTE INC	918	12	101020-07-1699	49972.0000	1.00	49,972.00	
025	O4-89085		O9-987779							Purchase Order Total		49,972.00	
025	O4-89140	12/13/19	O9-980972	02/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77058COUNSEL	613.0000	36.00	22,068.00	
025	O4-89140	12/13/19	O9-980972	02/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77058REG	329.0000	22.00	7,238.00	
025	O4-89140		O9-980972							Purchase Order Total		29,306.00	
025	O4-89140	12/13/19	O9-986151	03/17/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77201	611.0000	36.00	21,996.00	
025	O4-89140	12/13/19	O9-986151	03/17/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	77201	312.0000	22.00	6,864.00	
025	O4-89140		O9-986151							Purchase Order Total		28,860.00	
025	O4-89172	12/17/19	O9-971926	01/16/20	2363926	OGLE, MARY K	948	76	12/29/19	336.0000	1.00	336.00	
025	O4-89172	12/17/19	O9-971926	01/16/20	2363926	OGLE, MARY K	948	76	1/05/20	1104.0000	1.00	1,104.00	
025	O4-89172	12/17/19	O9-971926	01/16/20	2363926	OGLE, MARY K	948	76	1/12/20	1488.0000	1.00	1,488.00	
025	O4-89172		O9-971926							Purchase Order Total		2,928.00	
025	O4-89172	12/17/19	O9-976641	02/06/20	2363926	OGLE, MARY K	948	76	1/13/20TO1/17/20	1236.0000	1.00	1,236.00	
025	O4-89172	12/17/19	O9-976641	02/06/20	2363926	OGLE, MARY K	948	76	1/21/20TO1/24/20	1440.0000	1.00	1,440.00	
025	O4-89172		O9-976641							Purchase Order Total		2,676.00	
025	O4-89172	12/17/19	O9-979018	02/14/20	2363926	OGLE, MARY K	948	76	1/27/20 TO 1/30/20	1776.0000	1.00	1,776.00	
025	O4-89172		O9-979018							Purchase Order Total		1,776.00	
025	O4-89172	12/17/19	O9-979019	02/14/20	2363926	OGLE, MARY K	948	76	2/4/20 TO 2/7/20	1512.0000	1.00	1,512.00	
025	O4-89172		O9-979019							Purchase Order Total		1,512.00	
025	O4-89172	12/17/19	O9-980974	02/25/20	2363926	OGLE, MARY K	948	76	2/10/20 TO 2/14/20	1680.0000	1.00	1,680.00	
025	O4-89172		O9-980974							Purchase Order Total		1,680.00	
025	O4-89172	12/17/19	O9-983671	03/06/20	2363926	OGLE, MARY K	948	76	2/17/20 TO 2/21/20	1464.0000	1.00	1,464.00	
025	O4-89172		O9-983671							Purchase Order Total		1,464.00	
025	O4-89172	12/17/19	O9-984006	03/09/20	2363926	OGLE, MARY K	948	76	2/24/20 TO 2/28/20	1896.0000	1.00	1,896.00	
025	O4-89172		O9-984006							Purchase Order Total		1,896.00	
025	O4-89172	12/17/19	O9-989066	03/27/20	2363926	OGLE, MARY K	948	76	3/16/20 TO 3/20/20	1752.0000	1.00	1,752.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89172		O9-989066							Purchase Order Total		1,752.00	
025	O4-89184	12/18/19	O9-987521	03/23/20	2892597	GOSSMAN, SHARON A	918	78	20171664	5160.0000	1.00	5,160.00	
025	O4-89184		O9-987521							Purchase Order Total		5,160.00	
025	O4-89185	12/18/19	O9-988554	03/26/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4065	1.0000	36,792.00	36,792.00	
025	O4-89185	12/18/19	O9-988554	03/26/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4065	1.0000	110,376.00	110,376.00	
025	O4-89185		O9-988554							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-988557	03/26/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4032	1.0000	36,792.00	36,792.00	
025	O4-89185	12/18/19	O9-988557	03/26/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4032	1.0000	110,376.00	110,376.00	
025	O4-89185		O9-988557							Purchase Order Total		147,168.00	
025	O4-89195	12/18/19	O9-988869	03/27/20	2587840	BEARD, ANGELA	924	60	EHDI 3/2020	450.0000	1.00	450.00	
025	O4-89195		O9-988869							Purchase Order Total		450.00	
025	O4-89199	12/19/19	O9-989363	03/31/20	2035567	KAUTZ, LAURA	924	60	EHDI 03/2020	1483.1400	1.00	1,483.14	
025	O4-89199		O9-989363							Purchase Order Total		1,483.14	
025	O4-89201	12/19/19	Z8-970992	01/13/20	640	PATROL, NEBRASKA STATE	990	22	1199816	7220.0000	1.00	7,220.00	
025	O4-89201		Z8-970992							Purchase Order Total		7,220.00	
025	O4-89201	12/19/19	Z8-979300	02/18/20	640	PATROL, NEBRASKA STATE	990	22	1204328	7220.0000	1.00	7,220.00	
025	O4-89201		Z8-979300							Purchase Order Total		7,220.00	
025	O4-89201	12/19/19	Z8-987483	03/23/20	640	PATROL, NEBRASKA STATE	990	22	1209796	7220.0000	1.00	7,220.00	
025	O4-89201		Z8-987483							Purchase Order Total		7,220.00	
025	O4-89207	12/20/19	O9-979223	02/18/20	545533	ROY, SANAT K	984	76	1/1/20 TO 1/31/20	35720.0000	1.00	35,720.00	
025	O4-89207		O9-979223							Purchase Order Total		35,720.00	
025	O4-89207	12/20/19	O9-985912	03/16/20	545533	ROY, SANAT K	984	76	2/01/20 TO 2/29/20	35720.0000	1.00	35,720.00	
025	O4-89207		O9-985912							Purchase Order Total		35,720.00	
025	O4-89215	12/26/19	O9-979199	02/18/20	2460620	VILLARREAL, AURELIO	952	95	3266	100.0000	1.00	100.00	
025	O4-89215		O9-979199							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-980267	02/21/20	2460620	VILLARREAL, AURELIO	952	95	JAN.20 3265	23.5000	1.00	23.50	
025	O4-89215	12/26/19	O9-980267	02/21/20	2460620	VILLARREAL, AURELIO	952	95	JAN.20 3265	26.5000	1.00	26.50	
025	O4-89215		O9-980267							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-980268	02/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JAN.20	79.9000	1.00	79.90	
025	O4-89215	12/26/19	O9-980268	02/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JAN.20	90.1000	1.00	90.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215		09-980268							Purchase Order Total		170.00	
025	04-89215	12/26/19	09-980271	02/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	2/09/20	240.0000	1.00	240.00	
025	04-89215		09-980271							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-980272	02/21/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20006	240.0000	1.00	240.00	
025	04-89215		09-980272							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-980294	02/21/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20001	240.0000	1.00	240.00	
025	04-89215		09-980294							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3257	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3258 - A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3258 - B	100.0000	1.00	100.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3259	250.0000	1.00	250.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3260	250.0000	1.00	250.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3261-A	250.0000	1.00	250.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3261-B	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3262	100.0000	1.00	100.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3263	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-980317	02/21/20	2460620	VILLARREAL, AURELIO	952	95	3264	300.0000	1.00	300.00	
025	04-89215		09-980317							Purchase Order Total		2,100.00	
025	04-89215	12/26/19	09-981240	02/26/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	CFS APP TRANSLATION	960.0000	1.00	960.00	
025	04-89215	12/26/19	09-981240	02/26/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	EA APP TRANSLATION	840.0000	1.00	840.00	
025	04-89215		09-981240							Purchase Order Total		1,800.00	
025	04-89215	12/26/19	09-983497	03/06/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	2/20/20	240.0000	1.00	240.00	
025	04-89215		09-983497							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-983501	03/06/20	2142927	KHADIDA, RAEED	952	95	GHUFRAN ALSLMAN	25.0000	1.00	25.00	
025	04-89215		09-983501							Purchase Order Total		25.00	
025	04-89215	12/26/19	09-983504	03/06/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20018	240.0000	1.00	240.00	
025	04-89215		09-983504							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-983508	03/06/20	618149	SOTO,OLGA	952	95	MARIBEL VIDES	80.0000	1.00	80.00	
025	04-89215		09-983508							Purchase Order Total		80.00	
025	04-89215	12/26/19	09-983513	03/06/20	618149	SOTO,OLGA	952	95	FEB.20	80.2800	1.00	80.28	
025	04-89215	12/26/19	09-983513	03/06/20	618149	SOTO,OLGA	952	95	FEB.20	90.5200	1.00	90.52	
025	04-89215		09-983513							Purchase Order Total		170.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-983516	03/06/20	2142927	KHADIDA, RAEED	952	95	REBEE AL HAMWI	80.0000	1.00	80.00	
025	04-89215		09-983516							Purchase Order Total		80.00	
025	04-89215	12/26/19	09-983520	03/06/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	FEB.20	56.4000	1.00	56.40	
025	04-89215	12/26/19	09-983520	03/06/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	FEB.20	63.6000	1.00	63.60	
025	04-89215		09-983520							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.1.20	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.1.20	21.2000	1.00	21.20	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.6.20	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.6.20	21.2000	1.00	21.20	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.10.20	23.5000	1.00	23.50	
025	04-89215	12/26/19	09-983524	03/06/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	FEB.20 2.10.20	26.5000	1.00	26.50	
025	04-89215		09-983524							Purchase Order Total		130.00	
025	04-89215	12/26/19	09-983525	03/06/20	2366553	HESSO INTERPRETING LLC	952	95	FEB.20	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-983525	03/06/20	2366553	HESSO INTERPRETING LLC	952	95	FEB.20	21.2000	1.00	21.20	
025	04-89215		09-983525							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-983527	03/06/20	2637559	VALCARCEL, CLAUDIA M	952	95	JUAN ZACARIAS	75.6000	1.00	75.60	
025	04-89215	12/26/19	09-983527	03/06/20	2637559	VALCARCEL, CLAUDIA M	952	95	JUAN ZACARIAS	39.2000	1.00	39.20	
025	04-89215	12/26/19	09-983527	03/06/20	2637559	VALCARCEL, CLAUDIA M	952	95	DINA GOMEZ DE RIVAS	84.4000	1.00	84.40	
025	04-89215		09-983527							Purchase Order Total		199.20	
025	04-89215	12/26/19	09-985497	03/13/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	OSILEE HORTON	90.0000	1.00	90.00	
025	04-89215	12/26/19	09-985497	03/13/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	OSILEE HORTON	30.0000	1.00	30.00	
025	04-89215		09-985497							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-985505	03/13/20	618149	SOTO,OLGA	952	95	2/05/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-985505	03/13/20	618149	SOTO,OLGA	952	95	2/19/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-985505	03/13/20	618149	SOTO,OLGA	952	95	2/28/20	160.0000	1.00	160.00	
025	04-89215		09-985505							Purchase Order Total		560.00	
025	04-89215	12/26/19	09-985508	03/13/20	618149	SOTO,OLGA	952	95	3/3/20	80.0000	1.00	80.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-985508							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-985514	03/13/20	618149	SOTO,OLGA	952	95	GABRIELA ZOMARA CHOR	120.0000	1.00	120.00	
025	O4-89215		O9-985514							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-985519	03/13/20	618149	SOTO,OLGA	952	95	FLORENCIO FLORES	80.0000	1.00	80.00	
025	O4-89215		O9-985519							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3272	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3273	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3274	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3275	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3276	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3277	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3278	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3279	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3280	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3281	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3282-A	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3282-B	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-985523	03/13/20	2460620	VILLARREAL, AURELIO	952	95	3283	200.0000	1.00	200.00	
025	O4-89215		O9-985523							Purchase Order Total		2,200.00	
025	O4-89215	12/26/19	O9-985529	03/13/20	2637559	VALCARCEL, CLAUDIA M	952	95	EDUARDO RODRIGUEZ	50.0000	1.00	50.00	
025	O4-89215		O9-985529							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-985544	03/13/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	2/13/20	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-985544	03/13/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	3/05/20	480.0000	1.00	480.00	
025	O4-89215		O9-985544							Purchase Order Total		720.00	
025	O4-89215	12/26/19	O9-986674	03/19/20	2142927	KHADIDA, RAEED	952	95	Wael Al Roomi	50.0000	1.00	50.00	
025	O4-89215		O9-986674							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-986675	03/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	LOVELL/JENSEN	360.0000	1.00	360.00	
025	O4-89215		O9-986675							Purchase Order Total		360.00	
025	O4-89215	12/26/19	O9-986676	03/19/20	2637559	VALCARCEL, CLAUDIA M	952	95	GUADALUPE MIRANDA	62.5000	1.00	62.50	
025	O4-89215		O9-986676							Purchase Order Total		62.50	
025	O4-89215	12/26/19	O9-986678	03/19/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.20	42.3000	1.00	42.30	
025	O4-89215	12/26/19	O9-986678	03/19/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.20	47.7000	1.00	47.70	
025	O4-89215		O9-986678							Purchase Order Total		90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-986682	03/19/20	2142927	KHADIDA, RAEED	952	95	MAR.20	35.2500	1.00	35.25	
025	04-89215	12/26/19	09-986682	03/19/20	2142927	KHADIDA, RAEED	952	95	MAR.20	39.7500	1.00	39.75	
025	04-89215		09-986682							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-986686	03/19/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	LOVELL/JENSEN	371.1000	1.00	371.10	
025	04-89215		09-986686							Purchase Order Total		371.10	
025	04-89215	12/26/19	09-986687	03/19/20	2460620	VILLARREAL, AURELIO	952	95	FEB.20 3284	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-986687	03/19/20	2460620	VILLARREAL, AURELIO	952	95	FEB.20 3284	79.5000	1.00	79.50	
025	04-89215		09-986687							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-988260	03/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20028	240.0000	1.00	240.00	
025	04-89215	12/26/19	09-988260	03/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	20040	240.0000	1.00	240.00	
025	04-89215		09-988260							Purchase Order Total		480.00	
025	04-89215	12/26/19	09-988262	03/25/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	3/19/20	240.0000	1.00	240.00	
025	04-89215		09-988262							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-988264	03/25/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	3/12/20	240.0000	1.00	240.00	
025	04-89215		09-988264							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-988266	03/25/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	LOVELL/JENSEN	371.1000	1.00	371.10	
025	04-89215		09-988266							Purchase Order Total		371.10	
025	04-89267	01/02/20	09-969877	01/08/20	574193	JOHNSON COUNTY HOSPITAL	924	25	89267-04	400.0000	1.00	400.00	
025	04-89267		09-969877							Purchase Order Total		400.00	
025	04-89279	01/02/20	09-982439	03/03/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JANUARY 2020	11287.6200	1.00	11,287.62	
025	04-89279		09-982439							Purchase Order Total		11,287.62	
025	04-89279	01/02/20	09-985965	03/16/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	FEBRUARY 2020	9503.9600	1.00	9,503.96	
025	04-89279		09-985965							Purchase Order Total		9,503.96	
025	04-89281	01/02/20	09-981338	02/26/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JANUARY 2020	17393.9000	1.00	17,393.90	
025	04-89281		09-981338							Purchase Order Total		17,393.90	
025	04-89281	01/02/20	09-986443	03/18/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	FEBRUARY 2020	18761.7300	1.00	18,761.73	
025	04-89281		09-986443							Purchase Order Total		18,761.73	
025	04-89284	01/02/20	09-981342	02/26/20	1252344	PARENT TO PARENT	918	38	JANUARY 2020	7357.8500	1.00	7,357.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK - PO'							
025	O4-89284		O9-981342							Purchase Order Total		7,357.85	
025	O4-89284	01/02/20	O9-989371	03/31/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	FEBRUARY 2020	5994.6700	1.00	5,994.67	
025	O4-89284		O9-989371							Purchase Order Total		5,994.67	
025	O4-89285	01/02/20	O9-982443	03/03/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2020	5801.2300	1.00	5,801.23	
025	O4-89285		O9-982443							Purchase Order Total		5,801.23	
025	O4-89285	01/02/20	O9-987566	03/23/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FEBURARY 2020	6270.4300	1.00	6,270.43	
025	O4-89285		O9-987566							Purchase Order Total		6,270.43	
025	O4-89338	01/09/20	O9-985128	03/12/20	602143	LAMYA, ALI	952	95	1/30/20	100.0000	1.00	100.00	
025	O4-89338		O9-985128							Purchase Order Total		100.00	
025	O4-89339	01/09/20	O9-985068	03/12/20	2723928	GONZALEZ, BEATRIZ	918	67	2020-03	1312.5000	1.00	1,312.50	
025	O4-89339		O9-985068							Purchase Order Total		1,312.50	
025	O4-89342	01/09/20	O9-983793	03/06/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.004	181.5000	1.00	181.50	
025	O4-89342		O9-983793							Purchase Order Total		181.50	
025	O4-89342	01/09/20	O9-986378	03/18/20	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.016	412.5000	1.00	412.50	
025	O4-89342		O9-986378							Purchase Order Total		412.50	
025	O4-89344	01/09/20	O9-971959	01/16/20	2046314	CRYSTAL CLEAN CARPET CARE	910	39	01072024-BF	603.0000	1.00	603.00	
025	O4-89344		O9-971959							Purchase Order Total		603.00	
025	O4-89360	01/13/20	O9-972899	01/22/20	539000	NGUYEN, ELIZABETH	952	95	1/13/20	40.0000	1.00	40.00	
025	O4-89360		O9-972899							Purchase Order Total		40.00	
025	O4-89360	01/13/20	O9-977743	02/11/20	539000	NGUYEN, ELIZABETH	952	95	1/27/20	40.0000	1.00	40.00	
025	O4-89360		O9-977743							Purchase Order Total		40.00	
025	O4-89360	01/13/20	O9-980360	02/21/20	539000	NGUYEN, ELIZABETH	952	95	2/03/20	40.0000	1.00	40.00	
025	O4-89360		O9-980360							Purchase Order Total		40.00	
025	O4-89362	01/13/20	O9-979209	02/18/20	2893325	KRAMER, ANN K	918	78	20181961	1600.0000	1.00	1,600.00	
025	O4-89362		O9-979209							Purchase Order Total		1,600.00	
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW JAMES	952	95	1	760.0000	1.00	760.00	
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW JAMES	952	95	1	95.0000	1.00	95.00	
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW JAMES	952	95	1	570.0000	1.00	570.00	
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW JAMES	952	95	1	570.0000	1.00	570.00	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	285.0000	1.00	285.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	190.0000	1.00	190.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	380.0000	1.00	380.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	570.0000	1.00	570.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	190.0000	1.00	190.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	1520.0000	1.00	1,520.00	
						JAMES							
025	O4-89376	01/14/20	O9-985795	03/16/20	2575420	WITTRY, MATTHEW	952	95	1	146.0600	1.00	146.06	
						JAMES							
025	O4-89376		O9-985795							Purchase Order Total		5,276.06	
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	570.0000	1.00	570.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	570.0000	1.00	570.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	570.0000	1.00	570.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	855.0000	1.00	855.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	237.5000	1.00	237.50	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	285.0000	1.00	285.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	475.0000	1.00	475.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	285.0000	1.00	285.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	617.5000	1.00	617.50	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	380.0000	1.00	380.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	380.0000	1.00	380.00	
						JAMES							
025	O4-89376	01/14/20	O9-988257	03/25/20	2575420	WITTRY, MATTHEW	952	95	2	190.0000	1.00	190.00	
						JAMES							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89376	01/14/20	09-988257	03/25/20	2575420	WITTRY, MATTHEW JAMES	952	95	2	95.0000	1.00	95.00	
025	04-89376	01/14/20	09-988257	03/25/20	2575420	WITTRY, MATTHEW JAMES	952	95	2	237.5000	1.00	237.50	
025	04-89376	01/14/20	09-988257	03/25/20	2575420	WITTRY, MATTHEW JAMES	952	95	2	570.0000	1.00	570.00	
025	04-89376	01/14/20	09-988257	03/25/20	2575420	WITTRY, MATTHEW JAMES	952	95	2	475.0000	1.00	475.00	
025	04-89376	01/14/20	09-988257	03/25/20	2575420	WITTRY, MATTHEW JAMES	952	95	2	190.0000	1.00	190.00	
025	04-89376		09-988257							Purchase Order Total		6,982.50	
025	04-89396	01/16/20	09-979365	02/18/20	3529326	CRYSTAL PIERCE	952	95	SUMMER JENSEN	180.0000	1.00	180.00	
025	04-89396		09-979365							Purchase Order Total		180.00	
025	04-89469	01/01/20	09-974622	01/29/20	1981296	KABES, BETH	918	38	01212020	2659.0000	1.00	2,659.00	
025	04-89469		09-974622							Purchase Order Total		2,659.00	
025	04-89469	01/01/20	09-981255	02/26/20	1981296	KABES, BETH	918	38	02172020	1801.2500	1.00	1,801.25	
025	04-89469		09-981255							Purchase Order Total		1,801.25	
025	04-89475	01/27/20	09-985125	03/12/20	602551	THAYER COUNTY HEALTH SERVICES	924	25	89475-04	800.0000	1.00	800.00	
025	04-89475		09-985125							Purchase Order Total		800.00	
025	04-89477	01/27/20	09-987864	03/24/20	546035	SAMPSON CONSTRUCTION CO INC-AL	936	14	19076.01	20000.0000	1.00	20,000.00	
025	04-89477		09-987864							Purchase Order Total		20,000.00	
025	04-89487	01/28/20	09-979370	02/18/20	3529326	CRYSTAL PIERCE	952	95	SUMMER JENSEN	120.0000	1.00	120.00	
025	04-89487		09-979370							Purchase Order Total		120.00	
025	04-89521	01/31/20	Z8-987450	03/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90171974	4400.0000	1.00	4,400.00	
025	04-89521		Z8-987450							Purchase Order Total		4,400.00	
025	04-89529	02/03/20	09-988623	03/26/20	3181932	GEHRT, WENDY	952	10	03132020	793.0000	1.00	793.00	
025	04-89529		09-988623							Purchase Order Total		793.00	
025	04-89538	02/04/20	09-985109	03/12/20	2465604	BATT, AARON Z	948	00	FEB.20 2.21.20	37.6000	1.00	37.60	
025	04-89538	02/04/20	09-985109	03/12/20	2465604	BATT, AARON Z	948	00	FEB.20 2.21.20	42.4000	1.00	42.40	
025	04-89538	02/04/20	09-985109	03/12/20	2465604	BATT, AARON Z	948	00	FEB.20 2.21.20 (2)	37.6000	1.00	37.60	
025	04-89538	02/04/20	09-985109	03/12/20	2465604	BATT, AARON Z	948	00	FEB.20 2.21.20 (2)	42.4000	1.00	42.40	
025	04-89538		09-985109							Purchase Order Total		160.00	
025	04-89538	02/04/20	09-985114	03/12/20	2465604	BATT, AARON Z	948	00	OPEN MARKET INTERPRETER	37.6000	1.00	37.60	
025	04-89538	02/04/20	09-985114	03/12/20	2465604	BATT, AARON Z	948	00	OPEN MARKET INTERPRETER	42.4000	1.00	42.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89538	02/04/20	09-985114	03/12/20	2465604	BATT, AARON Z	948	00	OPEN MARKET INTERPRETER	37.6000	1.00	37.60	
025	04-89538	02/04/20	09-985114	03/12/20	2465604	BATT, AARON Z	948	00	OPEN MARKET INTERPRETER	42.4000	1.00	42.40	
025	04-89538		09-985114							Purchase Order Total		160.00	
025	04-89545	02/05/20	Z8-985910	03/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171985	4768.6400	1.00	4,768.64	
025	04-89545		Z8-985910							Purchase Order Total		4,768.64	
025	04-89617	02/13/20	09-987464	03/23/20	574193	JOHNSON COUNTY HOSPITAL	924	25	89617-4	400.0000	1.00	400.00	
025	04-89617		09-987464							Purchase Order Total		400.00	
025	04-89652	02/18/20	09-981250	02/26/20	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	P139002-WV	4500.0000	1.00	4,500.00	
025	04-89652		09-981250							Purchase Order Total		4,500.00	
025	04-89657	02/18/20	09-983047	03/05/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS005	20254.7500	1.00	20,254.75	
025	04-89657		09-983047							Purchase Order Total		20,254.75	
025	04-89695	02/20/20	09-984687	03/10/20	521436	FBG SERVICE CORPORATION	910	39	867372	1750.0000	1.00	1,750.00	
025	04-89695		09-984687							Purchase Order Total		1,750.00	
025	04-89696	02/20/20	09-984688	03/10/20	521436	FBG SERVICE CORPORATION	910	39	867373	567.0000	1.00	567.00	
025	04-89696		09-984688							Purchase Order Total		567.00	
025	04-89741	02/24/20	09-987139	03/20/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8597	519.9600	1.00	519.96	
025	04-89741		09-987139							Purchase Order Total		519.96	
025	04-89743	02/24/20	09-985071	03/12/20	555929	YELLOW VAN CLEANING SERVICES	910	39	20-0196-HSC	3932.5000	1.00	3,932.50	
025	04-89743		09-985071							Purchase Order Total		3,932.50	
025	04-89762	02/25/20	09-987105	03/20/20	3128319	GRAF, REBECCA LYNN	924	25	89762-04 223	355.0000	1.00	355.00	
025	04-89762	02/25/20	09-987105	03/20/20	3128319	GRAF, REBECCA LYNN	924	25	89762-04 222	355.0000	1.00	355.00	
025	04-89762		09-987105							Purchase Order Total		710.00	
025	04-89775	02/26/20	09-986847	03/19/20	1368758	T & M SERVICES INC OF NEBRASKA	962	95	NE2010440	1100.0000	1.00	1,100.00	
025	04-89775		09-986847							Purchase Order Total		1,100.00	
025	04-89793	02/27/20	09-985122	03/12/20	1321656	MCGINNIS CONSTRUCTION INC	936	14	061608	24720.0000	1.00	24,720.00	
025	04-89793		09-985122							Purchase Order Total		24,720.00	
025	04-89799	02/27/20	09-987800	03/24/20	2578718	RIGHT REFLECTION	924	80	1297	5000.0000	1.00	5,000.00	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89799		O9-987800							Purchase Order Total		5,000.00	
025	O4-89929	03/09/20	O9-989062	03/27/20	3730736	TSANG SAHS, LUNA	952	95	3/19/20	222.0000	1.00	222.00	
025	O4-89929		O9-989062							Purchase Order Total		222.00	
025	Y3-34020	10/24/16	Y5-52755	01/13/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-18	3416.3600	1.00	3,416.36	
025	Y3-34020		Y5-52755							Purchase Order Total		3,416.36	
025	Y3-37124	06/06/17	Y5-53825	03/17/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI17-CDHD PMT Q10	39659.3300	1.00	39,659.33	
025	Y3-37124		Y5-53825							Purchase Order Total		39,659.33	
025	Y3-37129	06/06/17	Y5-53827	03/17/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q10	18035.4700	1.00	18,035.47	
025	Y3-37129		Y5-53827							Purchase Order Total		18,035.47	
025	Y3-37130	06/06/17	Y5-53631	03/02/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI17-ELVPHD PMT Q10	17781.5500	1.00	17,781.55	
025	Y3-37130		Y5-53631							Purchase Order Total		17,781.55	
025	Y3-37132	06/06/17	Y5-53745	03/11/20	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q10	30726.4400	1.00	30,726.44	
025	Y3-37132		Y5-53745							Purchase Order Total		30,726.44	
025	Y3-37133	06/06/17	Y5-53917	03/23/20	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	MHI17-MLHF PMT Q10	10507.8500	1.00	10,507.85	
025	Y3-37133		Y5-53917							Purchase Order Total		10,507.85	
025	Y3-37134	06/06/17	Y5-52900	01/27/20	542698	PONCA TRIBE OF NEBRASKA	918	27	MHI17-PONCA PMT Q9	114640.8100	1.00	114,640.81	
025	Y3-37134		Y5-52900							Purchase Order Total		114,640.81	
025	Y3-37136	06/06/17	Y5-53826	03/17/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI17-SEDHD PMT Q10	7260.4000	1.00	7,260.40	
025	Y3-37136		Y5-53826							Purchase Order Total		7,260.40	
025	Y3-37137	06/06/17	Y5-53823	03/17/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI17-3RIVERS PMT Q9	17240.6300	1.00	17,240.63	
025	Y3-37137		Y5-53823							Purchase Order Total		17,240.63	
025	Y3-37138	06/06/17	Y5-53744	03/11/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI17-WCDHD PMT Q10	8341.1500	1.00	8,341.15	
025	Y3-37138		Y5-53744							Purchase Order Total		8,341.15	
025	Y3-37431	06/21/17	Y5-53918	03/23/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI17-SWNPMD PMT Q10	6201.7400	1.00	6,201.74	
025	Y3-37431		Y5-53918							Purchase Order Total		6,201.74	
025	Y3-37446	06/22/17	Y5-53828	03/17/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI17-NNPHD PMT Q10	1078.2400	1.00	1,078.24	
025	Y3-37446		Y5-53828							Purchase Order Total		1,078.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37447	06/22/17	Y5-53824	03/17/20	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q10	13232.5300	1.00	13,232.53	
025	Y3-37447		Y5-53824							Purchase Order Total		13,232.53	
025	Y3-37576	07/10/17	Y5-53098	02/04/20	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI17-NMRC PMT Q10.	5854.7900	1.00	5,854.79	
025	Y3-37576		Y5-53098							Purchase Order Total		5,854.79	
025	Y3-38382	08/17/17	Y5-52892	01/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 2019	24178.0700	1.00	24,178.07	
025	Y3-38382	08/17/17	Y5-52892	01/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 2019	29218.7300	1.00	29,218.73	
025	Y3-38382		Y5-52892							Purchase Order Total		53,396.80	
025	Y3-38382	08/17/17	Y5-53464	02/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY	26056.4600	1.00	26,056.46	
025	Y3-38382	08/17/17	Y5-53464	02/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY	31488.7200	1.00	31,488.72	
025	Y3-38382		Y5-53464							Purchase Order Total		57,545.18	
025	Y3-38382	08/17/17	Y5-53893	03/20/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR	25615.1700	1.00	25,615.17	
025	Y3-38382	08/17/17	Y5-53893	03/20/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR	30955.4300	1.00	30,955.43	
025	Y3-38382		Y5-53893							Purchase Order Total		56,570.60	
025	Y3-38384	08/17/17	Y5-52852	01/22/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DECEMBER	94849.0800	1.00	94,849.08	
025	Y3-38384	08/17/17	Y5-52852	01/22/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DECEMBER	114623.2800	1.00	114,623.28	
025	Y3-38384		Y5-52852							Purchase Order Total		209,472.36	
025	Y3-38384	08/17/17	Y5-53592	02/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JANUARY	97645.6900	1.00	97,645.69	
025	Y3-38384	08/17/17	Y5-53592	02/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JANUARY	118002.9100	1.00	118,002.91	
025	Y3-38384		Y5-53592							Purchase Order Total		215,648.60	
025	Y3-38384	08/17/17	Y5-53947	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEBRUARY BILLING	66678.3600	1.00	66,678.36	
025	Y3-38384	08/17/17	Y5-53947	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEBRUARY BILLING	80579.5100	1.00	80,579.51	
025	Y3-38384		Y5-53947							Purchase Order Total		147,257.87	
025	Y3-38385	08/17/17	Y5-52779	01/14/20	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2019	25133.1800	1.00	25,133.18	
025	Y3-38385	08/17/17	Y5-52779	01/14/20	508320	AGING OFFICE OF	952	15	DEC 2019	30372.9500	1.00	30,372.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-38385		Y5-52779							Purchase Order Total		55,506.13	
025	Y3-38385	08/17/17	Y5-53454	02/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	JANUARY	26778.4200	1.00	26,778.42	
025	Y3-38385	08/17/17	Y5-53454	02/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	JANUARY	32361.2100	1.00	32,361.21	
025	Y3-38385		Y5-53454							Purchase Order Total		59,139.63	
025	Y3-38385	08/17/17	Y5-53803	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	15	FEB 2020	22380.0500	1.00	22,380.05	
025	Y3-38385	08/17/17	Y5-53803	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	15	FEB 2020	27045.8500	1.00	27,045.85	
025	Y3-38385		Y5-53803							Purchase Order Total		49,425.90	
025	Y3-38393	08/18/17	Y5-52737	01/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC	20398.0300	1.00	20,398.03	
025	Y3-38393	08/18/17	Y5-52737	01/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC	24650.6300	1.00	24,650.63	
025	Y3-38393		Y5-52737							Purchase Order Total		45,048.66	
025	Y3-38393	08/18/17	Y5-53395	02/18/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN 2020	27414.1100	1.00	27,414.11	
025	Y3-38393	08/18/17	Y5-53395	02/18/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN 2020	33129.4100	1.00	33,129.41	
025	Y3-38393		Y5-53395							Purchase Order Total		60,543.52	
025	Y3-38393	08/18/17	Y5-53878	03/20/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEBR	22050.9300	1.00	22,050.93	
025	Y3-38393	08/18/17	Y5-53878	03/20/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEBR	26648.1300	1.00	26,648.13	
025	Y3-38393		Y5-53878							Purchase Order Total		48,699.06	
025	Y3-38394	08/18/17	Y5-52854	01/22/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DECEMBER	17126.3400	1.00	17,126.34	
025	Y3-38394	08/18/17	Y5-52854	01/22/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DECEMBER	20696.8400	1.00	20,696.84	
025	Y3-38394		Y5-52854							Purchase Order Total		37,823.18	
025	Y3-38394	08/18/17	Y5-53715	03/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 2020	19656.3400	1.00	19,656.34	
025	Y3-38394	08/18/17	Y5-53715	03/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 2020	23754.3000	1.00	23,754.30	
025	Y3-38394		Y5-53715							Purchase Order Total		43,410.64	
025	Y3-38394	08/18/17	Y5-53992	03/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEBRUARY BILLING	19451.0100	1.00	19,451.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38394	08/18/17	Y5-53992	03/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEBRUARY BILLING	23506.1600	1.00	23,506.16	
025	Y3-38394		Y5-53992							Purchase Order Total		42,957.17	
025	Y3-38395	08/18/17	Y5-52844	01/22/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2019	13589.4600	1.00	13,589.46	
025	Y3-38395	08/18/17	Y5-52844	01/22/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2019	16422.5900	1.00	16,422.59	
025	Y3-38395		Y5-52844							Purchase Order Total		30,012.05	
025	Y3-38395	08/18/17	Y5-53461	02/21/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JANUARY	17882.6600	1.00	17,882.66	
025	Y3-38395	08/18/17	Y5-53461	02/21/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JANUARY	21610.8500	1.00	21,610.85	
025	Y3-38395		Y5-53461							Purchase Order Total		39,493.51	
025	Y3-38395	08/18/17	Y5-53891	03/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEBR	14598.4000	1.00	14,598.40	
025	Y3-38395	08/18/17	Y5-53891	03/20/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEBR	17641.8900	1.00	17,641.89	
025	Y3-38395		Y5-53891							Purchase Order Total		32,240.29	
025	Y3-38396	08/18/17	Y5-52957	01/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC 2019	72857.7500	1.00	72,857.75	
025	Y3-38396	08/18/17	Y5-52957	01/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC 2019	88047.1800	1.00	88,047.18	
025	Y3-38396		Y5-52957							Purchase Order Total		160,904.93	
025	Y3-38396	08/18/17	Y5-53594	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JANUARY	103008.2400	1.00	103,008.24	
025	Y3-38396	08/18/17	Y5-53594	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JANUARY	124483.4500	1.00	124,483.45	
025	Y3-38396		Y5-53594							Purchase Order Total		227,491.69	
025	Y3-38396	08/18/17	Y5-53909	03/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEBRUARY BILLING	84692.9900	1.00	84,692.99	
025	Y3-38396	08/18/17	Y5-53909	03/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEBRUARY BILLING	102349.8300	1.00	102,349.83	
025	Y3-38396		Y5-53909							Purchase Order Total		187,042.82	
025	Y3-38397	08/18/17	Y5-52850	01/22/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	DECEMBER	9891.0500	1.00	9,891.05	
025	Y3-38397	08/18/17	Y5-52850	01/22/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	DECEMBER	11953.1400	1.00	11,953.14	
025	Y3-38397		Y5-52850							Purchase Order Total		21,844.19	
025	Y3-38397	08/18/17	Y5-53595	02/26/20	511979	BLUE RIVERS AREA AG	952	15	JANUARY	13159.9200	1.00	13,159.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38397	08/18/17	Y5-53595	02/26/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	JANUARY	13159.9200	1.00	13,159.92	
025	Y3-38397		Y5-53595			ON AGING				Purchase Order Total		26,319.84	
025	Y3-38397	08/18/17	Y5-53620	02/26/20	511979	BLUE RIVERS AREA AG	952	15	JANUARY	10889.6400	1.00	10,889.64	
025	Y3-38397	08/18/17	Y5-53620	02/26/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	JANUARY	13159.9200	1.00	13,159.92	
025	Y3-38397		Y5-53620			ON AGING				Purchase Order Total		24,049.56	
025	Y3-38397	08/18/17	Y5-53897	03/20/20	511979	BLUE RIVERS AREA AG	952	15	FEBR	9126.7300	1.00	9,126.73	
025	Y3-38397	08/18/17	Y5-53897	03/20/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	FEBR	11029.4700	1.00	11,029.47	
025	Y3-38397		Y5-53897			ON AGING				Purchase Order Total		20,156.20	
025	Y3-38400	08/18/17	Y5-52834	01/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 2019	23789.3100	1.00	23,789.31	
025	Y3-38400	08/18/17	Y5-52834	01/17/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 2019	23789.3100	1.00	23,789.31	
025	Y3-38400		Y5-52834							Purchase Order Total		47,578.62	
025	Y3-38400	08/18/17	Y5-53466	02/24/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JANUARY	21740.9300	1.00	21,740.93	
025	Y3-38400	08/18/17	Y5-53466	02/24/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JANUARY	21740.9200	1.00	21,740.92	
025	Y3-38400		Y5-53466							Purchase Order Total		43,481.85	
025	Y3-38400	08/18/17	Y5-53979	03/25/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEBRUARY BILLING	22134.3400	1.00	22,134.34	
025	Y3-38400	08/18/17	Y5-53979	03/25/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEBRUARY BILLING	22134.3300	1.00	22,134.33	
025	Y3-38400		Y5-53979							Purchase Order Total		44,268.67	
025	Y3-39697	11/01/17	Y5-53921	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY18 III-C2 MAT	1018.4700	1.00	1,018.47	
025	Y3-39697	11/01/17	Y5-53921	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY18 III-C2	10996.2100	1.00	10,996.21	
025	Y3-39697		Y5-53921							Purchase Order Total		12,014.68	
025	Y3-39697	11/01/17	Y5-53935	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY18 III-C1 MAT	1652.2800	1.00	1,652.28	
025	Y3-39697	11/01/17	Y5-53935	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY18 III-C1	16303.1100	1.00	16,303.11	
025	Y3-39697		Y5-53935							Purchase Order Total		17,955.39	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39697	11/01/17	Y5-53936	03/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY18 III-C1	22527.0700	1.00	22,527.07	
025	Y3-39697		Y5-53936							Purchase Order Total		22,527.07	
025	Y3-39697	11/01/17	Y5-54008	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY18 III-C1	37459.4700	1.00	37,459.47	
025	Y3-39697	11/01/17	Y5-54008	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY18 III-C2	10234.4000	1.00	10,234.40	
025	Y3-39697	11/01/17	Y5-54008	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY18 III-C2 MAT	639.6500	1.00	639.65	
025	Y3-39697	11/01/17	Y5-54008	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY18 III-D	2480.0000	1.00	2,480.00	
025	Y3-39697		Y5-54008							Purchase Order Total		50,813.52	
025	Y3-39699	11/02/17	Y5-53954	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY18 III-B	137.2900	1.00	137.29	
025	Y3-39699	11/02/17	Y5-53954	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY18 III-B MAT	5.7100	1.00	5.71	
025	Y3-39699	11/02/17	Y5-53954	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY18 III-C2	2096.0000	1.00	2,096.00	
025	Y3-39699	11/02/17	Y5-53954	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY18 III-C2 MAT	131.0000	1.00	131.00	
025	Y3-39699	11/02/17	Y5-53954	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY18 III-D	3355.0000	1.00	3,355.00	
025	Y3-39699		Y5-53954							Purchase Order Total		5,725.00	
025	Y3-39700	11/02/17	Y5-53937	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY18 III-B MAT	1040.1200	1.00	1,040.12	
025	Y3-39700	11/02/17	Y5-53937	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY18 III-B	29800.0900	1.00	29,800.09	
025	Y3-39700		Y5-53937							Purchase Order Total		30,840.21	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY18 III-C2 MA	540.9400	1.00	540.94	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY18 III-C2	9116.0400	1.00	9,116.04	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY18 III-C2 MA	614.8500	1.00	614.85	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY18 III-C2	10351.8100	1.00	10,351.81	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY18 III-E	14475.7900	1.00	14,475.79	
025	Y3-39700	11/02/17	Y5-54005	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY18 III-E	6179.6900	1.00	6,179.69	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42171	04/26/18	Y5-53006	01/29/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 2019	4189.4600	1.00	4,189.46	
025	Y3-42171	04/26/18	Y5-53006	01/29/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 2019	4189.4500	1.00	4,189.45	
025	Y3-42171		Y5-53006							Purchase Order Total		8,378.91	
025	Y3-42171	04/26/18	Y5-53463	02/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY	4402.9800	1.00	4,402.98	
025	Y3-42171	04/26/18	Y5-53463	02/21/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JANUARY	4402.9800	1.00	4,402.98	
025	Y3-42171		Y5-53463							Purchase Order Total		8,805.96	
025	Y3-42171	04/26/18	Y5-53892	03/20/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR	4416.3700	1.00	4,416.37	
025	Y3-42171	04/26/18	Y5-53892	03/20/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEBR	4416.3700	1.00	4,416.37	
025	Y3-42171		Y5-53892							Purchase Order Total		8,832.74	
025	Y3-42344	05/09/18	Y5-52853	01/22/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DECEMBER	1685.8500	1.00	1,685.85	
025	Y3-42344	05/09/18	Y5-52853	01/22/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DECEMBER	1685.8400	1.00	1,685.84	
025	Y3-42344		Y5-52853							Purchase Order Total		3,371.69	
025	Y3-42344	05/09/18	Y5-53714	03/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 2020	1978.1100	1.00	1,978.11	
025	Y3-42344	05/09/18	Y5-53714	03/06/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 2020	1978.1100	1.00	1,978.11	
025	Y3-42344		Y5-53714							Purchase Order Total		3,956.22	
025	Y3-42344	05/09/18	Y5-53991	03/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEBRUARY BILLING	1887.4400	1.00	1,887.44	
025	Y3-42344	05/09/18	Y5-53991	03/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEBRUARY BILLING	1887.4400	1.00	1,887.44	
025	Y3-42344		Y5-53991							Purchase Order Total		3,774.88	
025	Y3-42347	05/09/18	Y5-52843	01/22/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2019	3048.3600	1.00	3,048.36	
025	Y3-42347	05/09/18	Y5-52843	01/22/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 2019	3048.3600	1.00	3,048.36	
025	Y3-42347		Y5-52843							Purchase Order Total		6,096.72	
025	Y3-42347	05/09/18	Y5-53455	02/21/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JANUARY	4944.8100	1.00	4,944.81	
025	Y3-42347	05/09/18	Y5-53455	02/21/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JANUARY	4944.8000	1.00	4,944.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42347		Y5-53455							Purchase Order Total		9,889.61	
025	Y3-42347	05/09/18	Y5-53818	03/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2020	3415.4500	1.00	3,415.45	
025	Y3-42347	05/09/18	Y5-53818	03/17/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2020	3415.4400	1.00	3,415.44	
025	Y3-42347		Y5-53818							Purchase Order Total		6,830.89	
025	Y3-42348	05/09/18	Y5-52849	01/22/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	DECEMBER	2617.0200	1.00	2,617.02	
025	Y3-42348	05/09/18	Y5-52849	01/22/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	DECEMBER	2617.0100	1.00	2,617.01	
025	Y3-42348		Y5-52849							Purchase Order Total		5,234.03	
025	Y3-42348	05/09/18	Y5-53590	02/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JANUARY	3294.8200	1.00	3,294.82	
025	Y3-42348	05/09/18	Y5-53590	02/26/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JANUARY	3294.8200	1.00	3,294.82	
025	Y3-42348		Y5-53590							Purchase Order Total		6,589.64	
025	Y3-42348	05/09/18	Y5-53896	03/20/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEBR	2166.3300	1.00	2,166.33	
025	Y3-42348	05/09/18	Y5-53896	03/20/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	FEBR	2166.3300	1.00	2,166.33	
025	Y3-42348		Y5-53896							Purchase Order Total		4,332.66	
025	Y3-42349	05/09/18	Y5-52778	01/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	DEC 2019	5735.7600	1.00	5,735.76	
025	Y3-42349	05/09/18	Y5-52778	01/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	DEC 2019	5735.7600	1.00	5,735.76	
025	Y3-42349		Y5-52778							Purchase Order Total		11,471.52	
025	Y3-42349	05/09/18	Y5-53453	02/21/20	508320	AGING OFFICE OF WESTERN NE	952	12	JANUARY	6212.9400	1.00	6,212.94	
025	Y3-42349	05/09/18	Y5-53453	02/21/20	508320	AGING OFFICE OF WESTERN NE	952	12	JANUARY	6212.9300	1.00	6,212.93	
025	Y3-42349		Y5-53453							Purchase Order Total		12,425.87	
025	Y3-42349	05/09/18	Y5-53804	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	12	FEB 2020	5667.5600	1.00	5,667.56	
025	Y3-42349	05/09/18	Y5-53804	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	12	FEB 2020	5667.5600	1.00	5,667.56	
025	Y3-42349		Y5-53804							Purchase Order Total		11,335.12	
025	Y3-42463	05/16/18	Y5-52736	01/10/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	DEC	2153.2000	1.00	2,153.20	
025	Y3-42463	05/16/18	Y5-52736	01/10/20	545781	SOUTH CENTRAL	952	18	DEC	2153.2000	1.00	2,153.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-42463		Y5-52736							Purchase Order Total		4,306.40		
025	Y3-42463	05/16/18	Y5-53394	02/18/20	545781	SOUTH CENTRAL	952	18	JAN 2020	2546.5900	1.00	2,546.59		
						NEBRASKA AREA ON								
025	Y3-42463	05/16/18	Y5-53394	02/18/20	545781	SOUTH CENTRAL	952	18	JAN 2020	2546.5800	1.00	2,546.58		
						NEBRASKA AREA ON								
025	Y3-42463		Y5-53394							Purchase Order Total		5,093.17		
025	Y3-42463	05/16/18	Y5-53877	03/20/20	545781	SOUTH CENTRAL	952	18	FEBR	2058.3600	1.00	2,058.36		
						NEBRASKA AREA ON								
025	Y3-42463	05/16/18	Y5-53877	03/20/20	545781	SOUTH CENTRAL	952	18	FEBR	2058.3600	1.00	2,058.36		
						NEBRASKA AREA ON								
025	Y3-42463		Y5-53877							Purchase Order Total		4,116.72		
025	Y3-42560	05/21/18	Y5-52851	01/22/20	519795	EASTERN NEBRASKA	952	15	DECEMBER	20777.3600	1.00	20,777.36		
						OFFICE ON AGI								
025	Y3-42560	05/21/18	Y5-52851	01/22/20	519795	EASTERN NEBRASKA	952	15	DECEMBER	20777.3600	1.00	20,777.36		
						OFFICE ON AGI								
025	Y3-42560		Y5-52851							Purchase Order Total		41,554.72		
025	Y3-42560	05/21/18	Y5-53591	02/26/20	519795	EASTERN NEBRASKA	952	15	JANUARY	19635.8800	1.00	19,635.88		
						OFFICE ON AGI								
025	Y3-42560	05/21/18	Y5-53591	02/26/20	519795	EASTERN NEBRASKA	952	15	JANUARY	19635.8800	1.00	19,635.88		
						OFFICE ON AGI								
025	Y3-42560		Y5-53591							Purchase Order Total		39,271.76		
025	Y3-42560	05/21/18	Y5-53945	03/24/20	519795	EASTERN NEBRASKA	952	15	FEBRUARY BILLING	15101.6300	1.00	15,101.63		
						OFFICE ON AGI								
025	Y3-42560	05/21/18	Y5-53945	03/24/20	519795	EASTERN NEBRASKA	952	15	FEBRUARY BILLING	15101.6200	1.00	15,101.62		
						OFFICE ON AGI								
025	Y3-42560		Y5-53945							Purchase Order Total		30,203.25		
025	Y3-42561	05/21/18	Y5-52956	01/27/20	574277	LINCOLN CITY OF -	952	15	DEC 2019	5781.9600	1.00	5,781.96		
						DHHS ONLY								
025	Y3-42561	05/21/18	Y5-52956	01/27/20	574277	LINCOLN CITY OF -	952	15	DEC 2019	5781.9600	1.00	5,781.96		
						DHHS ONLY								
025	Y3-42561		Y5-52956							Purchase Order Total		11,563.92		
025	Y3-42561	05/21/18	Y5-53593	02/26/20	574277	LINCOLN CITY OF -	952	15	JANUARY	7240.2600	1.00	7,240.26		
						DHHS ONLY								
025	Y3-42561	05/21/18	Y5-53593	02/26/20	574277	LINCOLN CITY OF -	952	15	JANUARY	7240.2600	1.00	7,240.26		
						DHHS ONLY								
025	Y3-42561		Y5-53593							Purchase Order Total		14,480.52		
025	Y3-42561	05/21/18	Y5-53908	03/23/20	574277	LINCOLN CITY OF -	952	15	FEBRUARY BILLING	6921.2000	1.00	6,921.20		
						DHHS ONLY								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42561	05/21/18	Y5-53908	03/23/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEBRUARY BILLING	6921.2000	1.00	6,921.20	
025	Y3-42561		Y5-53908							Purchase Order Total		13,842.40	
025	Y3-42742	05/30/18	Y5-52672	01/09/20	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2019	438.0000	1.00	438.00	
025	Y3-42742		Y5-52672							Purchase Order Total		438.00	
025	Y3-42757	05/30/18	Y5-52889	01/27/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2019	1769.0700	1.00	1,769.07	
025	Y3-42757		Y5-52889							Purchase Order Total		1,769.07	
025	Y3-43434	07/10/18	Y5-53634	03/02/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2019	6473.9900	1.00	6,473.99	
025	Y3-43434	07/10/18	Y5-53634	03/02/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2019	10205.1000	1.00	10,205.10	
025	Y3-43434	07/10/18	Y5-53634	03/02/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SEPT 2019	1939.1200	1.00	1,939.12	
025	Y3-43434		Y5-53634							Purchase Order Total		18,618.21	
025	Y3-43440	07/10/18	Y5-54016	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2019	9353.6900	1.00	9,353.69	
025	Y3-43440	07/10/18	Y5-54016	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2019	9353.6800	1.00	9,353.68	
025	Y3-43440	07/10/18	Y5-54016	03/26/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2019	4834.1200	1.00	4,834.12	
025	Y3-43440		Y5-54016							Purchase Order Total		23,541.49	
025	Y3-43479	07/10/18	Y5-52748	01/13/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-19	11590.5900	1.00	11,590.59	
025	Y3-43479		Y5-52748							Purchase Order Total		11,590.59	
025	Y3-43483	07/10/18	Y5-52749	01/13/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	4821.1000	1.00	4,821.10	
025	Y3-43483		Y5-52749							Purchase Order Total		4,821.10	
025	Y3-43485	07/10/18	Y5-52895	01/27/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	66111.3000	1.00	66,111.30	
025	Y3-43485		Y5-52895							Purchase Order Total		66,111.30	
025	Y3-43487	07/10/18	Y5-52750	01/13/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	13492.0900	1.00	13,492.09	
025	Y3-43487		Y5-52750							Purchase Order Total		13,492.09	
025	Y3-43488	07/10/18	Y5-52751	01/13/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	16005.9200	1.00	16,005.92	
025	Y3-43488		Y5-52751							Purchase Order Total		16,005.92	
025	Y3-43489	07/10/18	Y5-52747	01/13/20	578173	CHASE COUNTY -	952	43	CA CSE 6-19	3258.6200	1.00	3,258.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASURE								
025	Y3-43489		Y5-52747									Purchase Order Total	3,258.62	
025	Y3-43491	07/10/18	Y5-53351	02/14/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-19	14066.2600	1.00	14,066.26		
025	Y3-43491		Y5-53351									Purchase Order Total	14,066.26	
025	Y3-43492	07/10/18	Y5-53350	02/14/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	30846.3200	1.00	30,846.32		
025	Y3-43492		Y5-53350									Purchase Order Total	30,846.32	
025	Y3-43494	07/10/18	Y5-53913	03/23/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	30446.9900	1.00	30,446.99		
025	Y3-43494		Y5-53913									Purchase Order Total	30,446.99	
025	Y3-43496	07/10/18	Y5-52893	01/27/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 6-19	9657.0300	1.00	9,657.03		
025	Y3-43496		Y5-52893									Purchase Order Total	9,657.03	
025	Y3-43496	07/10/18	Y5-53140	02/05/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 9-19	8251.6000	1.00	8,251.60		
025	Y3-43496		Y5-53140									Purchase Order Total	8,251.60	
025	Y3-43499	07/10/18	Y5-52752	01/13/20	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-19	1405.7400	1.00	1,405.74		
025	Y3-43499		Y5-52752									Purchase Order Total	1,405.74	
025	Y3-43500	07/10/18	Y5-53349	02/14/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	5263.6800	1.00	5,263.68		
025	Y3-43500		Y5-53349									Purchase Order Total	5,263.68	
025	Y3-43502	07/11/18	Y5-52753	01/13/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	13242.2000	1.00	13,242.20		
025	Y3-43502		Y5-52753									Purchase Order Total	13,242.20	
025	Y3-43503	07/11/18	Y5-53348	02/14/20	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	630.9900	1.00	630.99		
025	Y3-43503		Y5-53348									Purchase Order Total	630.99	
025	Y3-43508	07/11/18	Y5-53369	02/18/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	115809.1900	1.00	115,809.19		
025	Y3-43508		Y5-53369									Purchase Order Total	115,809.19	
025	Y3-43511	07/11/18	Y5-53352	02/14/20	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-19	2601.5200	1.00	2,601.52		
025	Y3-43511		Y5-53352									Purchase Order Total	2,601.52	
025	Y3-43514	07/11/18	Y5-52754	01/13/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	1625.2100	1.00	1,625.21		
025	Y3-43514		Y5-52754									Purchase Order Total	1,625.21	
025	Y3-43516	07/11/18	Y5-53345	02/14/20	578200	JOHNSON COUNTY -	952	43	CA CSE 6-19	6481.4200	1.00	6,481.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-43516		Y5-53345							Purchase Order Total		6,481.42	
025	Y3-43516	07/11/18	Y5-53347	02/14/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	5301.9800	1.00	5,301.98	
025	Y3-43516		Y5-53347							Purchase Order Total		5,301.98	
025	Y3-43517	07/11/18	Y5-53914	03/23/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	6877.7200	1.00	6,877.72	
025	Y3-43517		Y5-53914							Purchase Order Total		6,877.72	
025	Y3-43517	07/11/18	Y5-53915	03/23/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	7854.8600	1.00	7,854.86	
025	Y3-43517		Y5-53915							Purchase Order Total		7,854.86	
025	Y3-43518	07/11/18	Y5-52896	01/27/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-19	14677.7700	1.00	14,677.77	
025	Y3-43518		Y5-52896							Purchase Order Total		14,677.77	
025	Y3-43520	07/11/18	Y5-53371	02/18/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	7540.1400	1.00	7,540.14	
025	Y3-43520		Y5-53371							Purchase Order Total		7,540.14	
025	Y3-43526	07/11/18	Y5-53370	02/18/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-19	333111.8500	1.00	333,111.85	
025	Y3-43526		Y5-53370							Purchase Order Total		333,111.85	
025	Y3-43527	07/11/18	Y5-53346	02/14/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	81377.5800	1.00	81,377.58	
025	Y3-43527		Y5-53346							Purchase Order Total		81,377.58	
025	Y3-43527	07/11/18	Y5-53353	02/14/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	67375.4200	1.00	67,375.42	
025	Y3-43527		Y5-53353							Purchase Order Total		67,375.42	
025	Y3-43530	07/11/18	Y5-52899	01/27/20	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-19	144.1700	1.00	144.17	
025	Y3-43530		Y5-52899							Purchase Order Total		144.17	
025	Y3-43535	07/11/18	Y5-53354	02/14/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-19	4847.7700	1.00	4,847.77	
025	Y3-43535		Y5-53354							Purchase Order Total		4,847.77	
025	Y3-43536	07/11/18	Y5-52756	01/13/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	3288.1500	1.00	3,288.15	
025	Y3-43536		Y5-52756							Purchase Order Total		3,288.15	
025	Y3-43537	07/11/18	Y5-52757	01/13/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	13256.8600	1.00	13,256.86	
025	Y3-43537		Y5-52757							Purchase Order Total		13,256.86	
025	Y3-43539	07/11/18	Y5-53373	02/18/20	578215	PERKINS COUNTY -	952	43	CA CSE 9-19	1324.8800	1.00	1,324.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-43539		Y5-53373							Purchase Order Total		1,324.88	
025	Y3-43540	07/11/18	Y5-52758	01/13/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	14463.8100	1.00	14,463.81	
025	Y3-43540		Y5-52758							Purchase Order Total		14,463.81	
025	Y3-43541	07/11/18	Y5-53374	02/18/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	37564.2800	1.00	37,564.28	
025	Y3-43541		Y5-53374							Purchase Order Total		37,564.28	
025	Y3-43543	07/11/18	Y5-53916	03/23/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-19	10869.2400	1.00	10,869.24	
025	Y3-43543		Y5-53916							Purchase Order Total		10,869.24	
025	Y3-43544	07/11/18	Y5-53355	02/14/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-19	18122.7200	1.00	18,122.72	
025	Y3-43544		Y5-53355							Purchase Order Total		18,122.72	
025	Y3-43547	07/11/18	Y5-53438	02/20/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 06-19	240814.8000	1.00	240,814.80	
025	Y3-43547		Y5-53438							Purchase Order Total		240,814.80	
025	Y3-43548	07/11/18	Y5-53372	02/18/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-19	10071.5700	1.00	10,071.57	
025	Y3-43548		Y5-53372							Purchase Order Total		10,071.57	
025	Y3-43549	07/11/18	Y5-52759	01/13/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-19	62556.7400	1.00	62,556.74	
025	Y3-43549		Y5-52759							Purchase Order Total		62,556.74	
025	Y3-43550	07/11/18	Y5-52760	01/13/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	30026.4300	1.00	30,026.43	
025	Y3-43550		Y5-52760							Purchase Order Total		30,026.43	
025	Y3-43551	07/11/18	Y5-52761	01/13/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-19	153.8700	1.00	153.87	
025	Y3-43551		Y5-52761							Purchase Order Total		153.87	
025	Y3-43552	07/11/18	Y5-53439	02/20/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 09-19	5632.4900	1.00	5,632.49	
025	Y3-43552		Y5-53439							Purchase Order Total		5,632.49	
025	Y3-43556	07/12/18	Y5-53377	02/18/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-19	11293.1700	1.00	11,293.17	
025	Y3-43556		Y5-53377							Purchase Order Total		11,293.17	
025	Y3-43557	07/12/18	Y5-53379	02/18/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	10615.6600	1.00	10,615.66	
025	Y3-43557		Y5-53379							Purchase Order Total		10,615.66	
025	Y3-43738	07/19/18	Y5-53344	02/14/20	573935	DOUGLAS COUNTY - ALL	952	43	REFEREE CSE 9-19	77716.7300	1.00	77,716.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS - G								
025	Y3-43738		Y5-53344							Purchase Order Total		77,716.73		
025	Y3-43739	07/19/18	Y5-52762	01/13/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-19	49424.5000	1.00	49,424.50		
025	Y3-43739		Y5-52762							Purchase Order Total		49,424.50		
025	Y3-43742	07/19/18	Y5-52674	01/09/20	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	3513.0000	1.00	3,513.00		
025	Y3-43742		Y5-52674							Purchase Order Total		3,513.00		
025	Y3-43759	07/20/18	Y5-52705	01/09/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	39355.5400	1.00	39,355.54		
025	Y3-43759		Y5-52705							Purchase Order Total		39,355.54		
025	Y3-43762	07/20/18	Y5-52675	01/09/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	7584.1400	1.00	7,584.14		
025	Y3-43762		Y5-52675							Purchase Order Total		7,584.14		
025	Y3-43768	07/21/18	Y5-52706	01/09/20	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	4316.3100	1.00	4,316.31		
025	Y3-43768		Y5-52706							Purchase Order Total		4,316.31		
025	Y3-43771	07/21/18	Y5-52676	01/09/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	10217.2500	1.00	10,217.25		
025	Y3-43771		Y5-52676							Purchase Order Total		10,217.25		
025	Y3-43772	07/21/18	Y5-52707	01/09/20	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	8711.2700	1.00	8,711.27		
025	Y3-43772		Y5-52707							Purchase Order Total		8,711.27		
025	Y3-43774	07/21/18	Y5-52708	01/09/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	10121.3000	1.00	10,121.30		
025	Y3-43774		Y5-52708							Purchase Order Total		10,121.30		
025	Y3-43776	07/21/18	Y5-52709	01/09/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	7504.5200	1.00	7,504.52		
025	Y3-43776		Y5-52709							Purchase Order Total		7,504.52		
025	Y3-43778	07/21/18	Y5-52716	01/09/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-19	199725.2200	1.00	199,725.22		
025	Y3-43778		Y5-52716							Purchase Order Total		199,725.22		
025	Y3-43783	07/21/18	Y5-53199	02/10/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 06-19	1724.2300	1.00	1,724.23		
025	Y3-43783		Y5-53199							Purchase Order Total		1,724.23		
025	Y3-43783	07/21/18	Y5-53820	03/17/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	2178.7700	1.00	2,178.77		
025	Y3-43783		Y5-53820							Purchase Order Total		2,178.77		
025	Y3-43787	07/21/18	Y5-52717	01/09/20	578191	GOSPER COUNTY -	952	43	CDC CSE 9-19	3539.1200	1.00	3,539.12		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-43787		Y5-52717							Purchase Order Total		3,539.12	
025	Y3-43789	07/21/18	Y5-52891	01/27/20	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	3527.9200	1.00	3,527.92	
025	Y3-43789		Y5-52891							Purchase Order Total		3,527.92	
025	Y3-43790	07/21/18	Y5-52677	01/09/20	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	26736.6000	1.00	26,736.60	
025	Y3-43790		Y5-52677							Purchase Order Total		26,736.60	
025	Y3-43806	07/23/18	Y5-52678	01/09/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	2718.4900	1.00	2,718.49	
025	Y3-43806		Y5-52678							Purchase Order Total		2,718.49	
025	Y3-43808	07/23/18	Y5-52682	01/09/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9-19	70860.9300	1.00	70,860.93	
025	Y3-43808		Y5-52682							Purchase Order Total		70,860.93	
025	Y3-43809	07/23/18	Y5-52684	01/09/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	15667.3400	1.00	15,667.34	
025	Y3-43809		Y5-52684							Purchase Order Total		15,667.34	
025	Y3-43833	07/23/18	Y5-52685	01/09/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	36786.1300	1.00	36,786.13	
025	Y3-43833		Y5-52685							Purchase Order Total		36,786.13	
025	Y3-43835	07/23/18	Y5-52686	01/09/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-19	7884.7500	1.00	7,884.75	
025	Y3-43835		Y5-52686							Purchase Order Total		7,884.75	
025	Y3-43838	07/23/18	Y5-52687	01/09/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	2489.2300	1.00	2,489.23	
025	Y3-43838		Y5-52687							Purchase Order Total		2,489.23	
025	Y3-43839	07/23/18	Y5-52688	01/09/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	2839.0200	1.00	2,839.02	
025	Y3-43839		Y5-52688							Purchase Order Total		2,839.02	
025	Y3-43845	07/23/18	Y5-52689	01/09/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	6017.7100	1.00	6,017.71	
025	Y3-43845		Y5-52689							Purchase Order Total		6,017.71	
025	Y3-43851	07/23/18	Y5-52690	01/09/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	12964.9200	1.00	12,964.92	
025	Y3-43851		Y5-52690							Purchase Order Total		12,964.92	
025	Y3-43931	07/27/18	Y5-52704	01/09/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-19	4261.9500	1.00	4,261.95	
025	Y3-43931		Y5-52704							Purchase Order Total		4,261.95	
025	Y3-44258	08/13/18	Y5-53708	03/06/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	6493.0000	1.00	6,493.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-44258		Y5-53708									Purchase Order Total	6,493.00
025	Y3-45016	09/24/18	Y5-53082	02/04/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90171599	15960.0000	1.00	15,960.00	
025	Y3-45016		Y5-53082									Purchase Order Total	15,960.00
025	Y3-45016	09/24/18	Y5-54025	03/27/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90172086	28353.8900	1.00	28,353.89	
025	Y3-45016		Y5-54025									Purchase Order Total	28,353.89
025	Y3-45059	09/26/18	Y5-52836	01/22/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	FY 19 AND FY 20	37033.6100	1.00	37,033.61	
025	Y3-45059		Y5-52836									Purchase Order Total	37,033.61
025	Y3-45059	09/26/18	Y5-53457	02/21/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JANUARY 2020	39709.5100	1.00	39,709.51	
025	Y3-45059		Y5-53457									Purchase Order Total	39,709.51
025	Y3-45059	09/26/18	Y5-53870	03/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	FEBRUARY 2020	47758.2300	1.00	47,758.23	
025	Y3-45059		Y5-53870									Purchase Order Total	47,758.23
025	Y3-45064	09/26/18	Y5-52827	01/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	NOVEMBER 2019	3390.7200	1.00	3,390.72	
025	Y3-45064		Y5-52827									Purchase Order Total	3,390.72
025	Y3-45064	09/26/18	Y5-53407	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	DECEMBER 2019	2300.4500	1.00	2,300.45	
025	Y3-45064		Y5-53407									Purchase Order Total	2,300.45
025	Y3-45064	09/26/18	Y5-53860	03/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JANUARY 2020FY19-20	2890.4700	1.00	2,890.47	
025	Y3-45064		Y5-53860									Purchase Order Total	2,890.47
025	Y3-45065	09/26/18	Y5-52826	01/17/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	DECEMBER 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-52826									Purchase Order Total	5,416.00
025	Y3-45065	09/26/18	Y5-53360	02/18/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	JANUARY 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-53360									Purchase Order Total	5,416.00
025	Y3-45065	09/26/18	Y5-53859	03/19/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	FEBRUARY 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-53859									Purchase Order Total	5,416.00
025	Y3-45066	09/26/18	Y5-52825	01/17/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2019	14443.7300	1.00	14,443.73	
025	Y3-45066		Y5-52825									Purchase Order Total	14,443.73
025	Y3-45066	09/26/18	Y5-53361	02/18/20	544439	REGION VI MENTAL	924	60	JANUARY 2020	12828.5000	1.00	12,828.50	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-45066		Y5-53361									Purchase Order Total	12,828.50	
025	Y3-45066	09/26/18	Y5-53799	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEBRUARY 2020	13813.1000	1.00	13,813.10		
025	Y3-45066		Y5-53799									Purchase Order Total	13,813.10	
025	Y3-45079	09/28/18	Y5-52912	01/27/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	DECEMBER 2019	8221.3100	1.00	8,221.31		
025	Y3-45079		Y5-52912									Purchase Order Total	8,221.31	
025	Y3-45079	09/28/18	Y5-53575	02/26/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JANUARY 2020	8333.8100	1.00	8,333.81		
025	Y3-45079		Y5-53575									Purchase Order Total	8,333.81	
025	Y3-45079	09/28/18	Y5-53871	03/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	FEBRUARY 2020	9396.7500	1.00	9,396.75		
025	Y3-45079		Y5-53871									Purchase Order Total	9,396.75	
025	Y3-45080	09/28/18	Y5-53001	01/29/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	DECEMBER 2019	19419.7700	1.00	19,419.77		
025	Y3-45080		Y5-53001									Purchase Order Total	19,419.77	
025	Y3-45080	09/28/18	Y5-53400	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	JANUARY 2020	18960.5500	1.00	18,960.55		
025	Y3-45080		Y5-53400									Purchase Order Total	18,960.55	
025	Y3-45080	09/28/18	Y5-53873	03/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	FY19 AND FY20	14649.9000	1.00	14,649.90		
025	Y3-45080		Y5-53873									Purchase Order Total	14,649.90	
025	Y3-45087	10/01/18	Y5-52603	01/03/20	544430	REGION II HUMAN SERVICES	952	95	OCT/NOV 2019	26476.5000	1.00	26,476.50		
025	Y3-45087		Y5-52603									Purchase Order Total	26,476.50	
025	Y3-45087	10/01/18	Y5-52915	01/27/20	544430	REGION II HUMAN SERVICES	952	95	OCT, NOV, DEC 2019	25349.1200	1.00	25,349.12		
025	Y3-45087		Y5-52915									Purchase Order Total	25,349.12	
025	Y3-45087	10/01/18	Y5-53643	03/02/20	544430	REGION II HUMAN SERVICES	952	95	JANUARY 2020	28586.2600	1.00	28,586.26		
025	Y3-45087		Y5-53643									Purchase Order Total	28,586.26	
025	Y3-45088	10/01/18	Y5-52841	01/22/20	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	1/9/20	3448.3000	1.00	3,448.30		
025	Y3-45088		Y5-52841									Purchase Order Total	3,448.30	
025	Y3-45174	10/10/18	Y5-52985	01/28/20	2156901	NORFOLK AREA UNITED WAY INC	952	95	APR - JUN 2019	580.1600	1.00	580.16		
025	Y3-45174		Y5-52985									Purchase Order Total	580.16	
025	Y3-45267	10/17/18	Y5-53080	02/03/20	1778732	A HEALTHY BALANCE	918	38	1/21/20	210.0000	1.00	210.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	Y3-45267		Y5-53080									210.00	
025	Y3-45346	10/22/18	Y5-53626	03/02/20	525882	HEAD START	952	25	02212020	4332.7200	1.00	4,332.72	
025	Y3-45346		Y5-53626									4,332.72	
025	Y3-45392	10/24/18	Y5-53231	02/12/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1192	2104.1900	1.00	2,104.19	
025	Y3-45392		Y5-53231									2,104.19	
025	Y3-45433	10/26/18	Y5-53228	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2675	3263.2500	1.00	3,263.25	
025	Y3-45433		Y5-53228									3,263.25	
025	Y3-45453	10/29/18	Y5-52964	01/28/20	542165	UNANIMOUS INC-PAYMENTS	952	95	20718	166.1700	1.00	166.17	
025	Y3-45453	10/29/18	Y5-52964	01/28/20	542165	UNANIMOUS INC-PAYMENTS	952	95	20718	673.0100	1.00	673.01	
025	Y3-45453		Y5-52964									839.18	
025	Y3-45492	10/30/18	Y5-53229	02/11/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	1/30/20	5113.5300	1.00	5,113.53	
025	Y3-45492		Y5-53229									5,113.53	
025	Y3-45496	10/30/18	Y5-53293	02/13/20	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3251	738.6000	1.00	738.60	
025	Y3-45496		Y5-53293									738.60	
025	Y3-45498	10/30/18	Y5-53163	02/06/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	DECEMBER 2019	13150.5600	1.00	13,150.56	
025	Y3-45498		Y5-53163									13,150.56	
025	Y3-45498	10/30/18	Y5-53576	02/26/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	JANUARY 2020	14374.0400	1.00	14,374.04	
025	Y3-45498		Y5-53576									14,374.04	
025	Y3-45498	10/30/18	Y5-53944	03/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	FEBRUARY 2020	17309.7400	1.00	17,309.74	
025	Y3-45498		Y5-53944									17,309.74	
025	Y3-45504	10/31/18	Y5-53133	02/05/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	201809	4030.6400	1.00	4,030.64	
025	Y3-45504		Y5-53133									4,030.64	
025	Y3-45510	10/31/18	Y5-52822	01/17/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	DECEMBER 2019	9582.4600	1.00	9,582.46	
025	Y3-45510		Y5-52822									9,582.46	
025	Y3-45510	10/31/18	Y5-53476	02/24/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JANUARY 2020	6958.4300	1.00	6,958.43	
025	Y3-45510		Y5-53476									6,958.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45510	10/31/18	Y5-53522	02/25/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JANUARY 2020	6958.4300	1.00	6,958.43	
025	Y3-45510		Y5-53522							Purchase Order Total		6,958.43	
025	Y3-45510	10/31/18	Y5-53868	03/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	FEBURARY 2020	5273.7600	1.00	5,273.76	
025	Y3-45510		Y5-53868							Purchase Order Total		5,273.76	
025	Y3-45531	11/01/18	Y5-53848	03/19/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019109	1559.9300	1.00	1,559.93	
025	Y3-45531		Y5-53848							Purchase Order Total		1,559.93	
025	Y3-45563	11/02/18	Y5-53125	02/05/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	01242020	12824.7800	1.00	12,824.78	
025	Y3-45563		Y5-53125							Purchase Order Total		12,824.78	
025	Y3-45572	11/05/18	Y5-53627	03/02/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019116	*****	1.00	1,123,591.05	
025	Y3-45572	11/05/18	Y5-53627	03/02/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019116	56180.2300	1.00	56,180.23	
025	Y3-45572		Y5-53627							Purchase Order Total		1,179,771.28	
025	Y3-45674	11/09/18	Y5-53319	02/13/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY19	53800.2900	1.00	53,800.29	
025	Y3-45674		Y5-53319							Purchase Order Total		53,800.29	
025	Y3-45675	11/09/18	Y5-53339	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS GRI NOV	14052.2000	1.00	14,052.20	
025	Y3-45675	11/09/18	Y5-53339	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS LNK NOV	29538.5500	1.00	29,538.55	
025	Y3-45675	11/09/18	Y5-53339	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS OMH NOV	92407.2400	1.00	92,407.24	
025	Y3-45675	11/09/18	Y5-53339	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS OUTREACH NOV	15810.6800	1.00	15,810.68	
025	Y3-45675		Y5-53339							Purchase Order Total		151,808.67	
025	Y3-45675	11/09/18	Y5-53340	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS LINCOLN OCT	12459.4400	1.00	12,459.44	
025	Y3-45675	11/09/18	Y5-53340	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS OMAHA OCT	49595.7200	1.00	49,595.72	
025	Y3-45675	11/09/18	Y5-53340	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS GRI OCT	7040.5300	1.00	7,040.53	
025	Y3-45675	11/09/18	Y5-53340	02/14/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	RSS OUTREACH OCT	5172.4800	1.00	5,172.48	
025	Y3-45675		Y5-53340							Purchase Order Total		74,268.17	
025	Y3-45675	11/09/18	Y5-53662	03/04/20	533521	LUTHERAN FAMILY	952	43	PAYMENT #7	2595.8000	1.00	2,595.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERIVCES - ALL							
025	Y3-45675		Y5-53662							Purchase Order Total		2,595.80	
025	Y3-45675	11/09/18	Y5-54018	03/26/20	533521	LUTHERAN FAMILY	952	43	QUARTER 1 INVOICE	32723.0000	1.00	32,723.00	
						SERIVCES - ALL							
025	Y3-45675		Y5-54018							Purchase Order Total		32,723.00	
025	Y3-45676	11/09/18	Y5-53240	02/12/20	593997	CATHOLIC SOCIAL	952	43	OCT-DEC INVOICE	6234.3500	1.00	6,234.35	
						SERVICES - LIN							
025	Y3-45676		Y5-53240							Purchase Order Total		6,234.35	
025	Y3-45676	11/09/18	Y5-53951	03/24/20	593997	CATHOLIC SOCIAL	952	43	Q1 INVOICE	12860.0300	1.00	12,860.03	
						SERVICES - LIN							
025	Y3-45676		Y5-53951							Purchase Order Total		12,860.03	
025	Y3-45738	11/13/18	Y5-53625	03/02/20	511986	BLUE VALLEY	952	25	02/21/2020	31369.3900	1.00	31,369.39	
						COMMUNITY ACTION I							
025	Y3-45738		Y5-53625							Purchase Order Total		31,369.39	
025	Y3-45852	11/21/18	Y5-52882	01/24/20	896347	THREE RIVERS PUBLIC	918	38	1/15/20	493.5600	1.00	493.56	
						HEALTH DEP							
025	Y3-45852		Y5-52882							Purchase Order Total		493.56	
025	Y3-45871	11/26/18	Y5-53411	02/19/20	509825	ASIAN COMMUNITY &	952	43	OCT-DEC 2019	10698.4900	1.00	10,698.49	
						CULTURAL CEN							
025	Y3-45871	11/26/18	Y5-53411	02/19/20	509825	ASIAN COMMUNITY &	952	43	OCT-DEC 2019	5604.8300	1.00	5,604.83	
						CULTURAL CEN							
025	Y3-45871		Y5-53411							Purchase Order Total		16,303.32	
025	Y3-45879	11/26/18	Y5-53078	02/03/20	932165	SCOTTS BLUFF COUNTY	918	38	1/7/20	2237.7200	1.00	2,237.72	
						- HEALTH D							
025	Y3-45879		Y5-53078							Purchase Order Total		2,237.72	
025	Y3-45946	11/29/18	Y5-53130	02/05/20	574277	LINCOLN CITY OF -	918	38	1/8/20	1732.2700	1.00	1,732.27	
						DHHS ONLY							
025	Y3-45946		Y5-53130							Purchase Order Total		1,732.27	
025	Y3-46006	12/04/18	Y5-52948	01/27/20	594003	EAST CENTRAL	948	00	1-24-2020	285.0000	1.00	285.00	
						DISTRICT HEALTH D							
025	Y3-46006		Y5-52948							Purchase Order Total		285.00	
025	Y3-46056	12/10/18	Y5-52847	01/22/20	519795	EASTERN NEBRASKA	952	15	12/19 FY19 NSIP	11326.7000	1.00	11,326.70	
						OFFICE ON AGI							
025	Y3-46056		Y5-52847							Purchase Order Total		11,326.70	
025	Y3-46056	12/10/18	Y5-53321	02/13/20	519795	EASTERN NEBRASKA	952	15	1/19 FY19 NSIP	11097.1000	1.00	11,097.10	
						OFFICE ON AGI							
025	Y3-46056		Y5-53321							Purchase Order Total		11,097.10	
025	Y3-46056	12/10/18	Y5-53797	03/16/20	519795	EASTERN NEBRASKA	952	15	2/20 FY19 NSIP	7613.4000	1.00	7,613.40	
						OFFICE ON AGI							



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025	Y3-46056		Y5-53797							Purchase Order Total		7,613.40	
025	Y3-46057	12/10/18	Y5-52587	01/03/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 19 - DISC	1187.8100	1.00	1,187.81	
025	Y3-46057		Y5-52587							Purchase Order Total		1,187.81	
025	Y3-46057	12/10/18	Y5-53021	01/29/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 19 DISC	887.0400	1.00	887.04	
025	Y3-46057		Y5-53021							Purchase Order Total		887.04	
025	Y3-46057	12/10/18	Y5-53806	03/16/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2020 - 19 DISC	157.4400	1.00	157.44	
025	Y3-46057		Y5-53806							Purchase Order Total		157.44	
025	Y3-46061	12/10/18	Y5-52727	01/09/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY19 NSIP	7239.4000	1.00	7,239.40	
025	Y3-46061		Y5-52727							Purchase Order Total		7,239.40	
025	Y3-46061	12/10/18	Y5-53363	02/18/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY19 NSIP	7311.9000	1.00	7,311.90	
025	Y3-46061		Y5-53363							Purchase Order Total		7,311.90	
025	Y3-46071	12/11/18	Y5-53053	02/03/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 NSIP	6393.8000	1.00	6,393.80	
025	Y3-46071		Y5-53053							Purchase Order Total		6,393.80	
025	Y3-46071	12/11/18	Y5-53418	02/20/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY19 NSIP	6144.7000	1.00	6,144.70	
025	Y3-46071		Y5-53418							Purchase Order Total		6,144.70	
025	Y3-46072	12/11/18	Y5-52629	01/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY19 NSIP	8256.5000	1.00	8,256.50	
025	Y3-46072		Y5-52629							Purchase Order Total		8,256.50	
025	Y3-46072	12/11/18	Y5-53056	02/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY19 NSIP	8571.5000	1.00	8,571.50	
025	Y3-46072		Y5-53056							Purchase Order Total		8,571.50	
025	Y3-46072	12/11/18	Y5-53507	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY19 NSIP	8075.9000	1.00	8,075.90	
025	Y3-46072		Y5-53507							Purchase Order Total		8,075.90	
025	Y3-46078	12/11/18	Y5-52588	01/03/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 19 AID	58889.4400	1.00	58,889.44	
025	Y3-46078		Y5-52588							Purchase Order Total		58,889.44	
025	Y3-46078	12/11/18	Y5-53023	01/29/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	V	23667.4700	1.00	23,667.47	
025	Y3-46078		Y5-53023							Purchase Order Total		23,667.47	
025	Y3-46078	12/11/18	Y5-53611	02/26/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JANUARY 20 - 19 AID	25935.6700	1.00	25,935.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46078		Y5-53611							Purchase Order Total		25,935.67	
025	Y3-46079	12/11/18	Y5-53022	01/29/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2019 AID	39694.3400	1.00	39,694.34	
025	Y3-46079		Y5-53022							Purchase Order Total		39,694.34	
025	Y3-46079	12/11/18	Y5-53628	03/02/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 20 - 19 AID	23785.2000	1.00	23,785.20	
025	Y3-46079		Y5-53628							Purchase Order Total		23,785.20	
025	Y3-46079	12/11/18	Y5-54001	03/26/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2020 - 19 AID	37701.6200	1.00	37,701.62	
025	Y3-46079		Y5-54001							Purchase Order Total		37,701.62	
025	Y3-46080	12/11/18	Y5-53237	02/12/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY19 NSIP	13067.6000	1.00	13,067.60	
025	Y3-46080		Y5-53237							Purchase Order Total		13,067.60	
025	Y3-46080	12/11/18	Y5-53489	02/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY19 NSIP	14775.6000	1.00	14,775.60	
025	Y3-46080		Y5-53489							Purchase Order Total		14,775.60	
025	Y3-46080	12/11/18	Y5-53967	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY19 NSIP	3054.8000	1.00	3,054.80	
025	Y3-46080		Y5-53967							Purchase Order Total		3,054.80	
025	Y3-46081	12/11/18	Y5-53051	02/03/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2019 AID	27635.8900	1.00	27,635.89	
025	Y3-46081		Y5-53051							Purchase Order Total		27,635.89	
025	Y3-46111	12/12/18	Y5-52806	01/16/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 NSIP	6358.7000	1.00	6,358.70	
025	Y3-46111		Y5-52806							Purchase Order Total		6,358.70	
025	Y3-46127	12/12/18	Y5-52876	01/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 NSIP	9986.9000	1.00	9,986.90	
025	Y3-46127		Y5-52876							Purchase Order Total		9,986.90	
025	Y3-46127	12/12/18	Y5-53683	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY19 NSIP	10518.9000	1.00	10,518.90	
025	Y3-46127		Y5-53683							Purchase Order Total		10,518.90	
025	Y3-46127	12/12/18	Y5-53956	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY19 NSIP	3437.7000	1.00	3,437.70	
025	Y3-46127		Y5-53956							Purchase Order Total		3,437.70	
025	Y3-46136	12/12/18	Y5-52875	01/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY19 NSIP	7314.3000	1.00	7,314.30	
025	Y3-46136		Y5-52875							Purchase Order Total		7,314.30	
025	Y3-46136	12/12/18	Y5-53478	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY19 NSIP	2565.3000	1.00	2,565.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46136		Y5-53478							Purchase Order Total		2,565.30	
025	Y3-46144	12/12/18	Y5-53214	02/10/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 19 AID	1075.0400	1.00	1,075.04	
025	Y3-46144		Y5-53214							Purchase Order Total		1,075.04	
025	Y3-46146	12/12/18	Y5-52589	01/03/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 19 AID	6994.2500	1.00	6,994.25	
025	Y3-46146		Y5-52589							Purchase Order Total		6,994.25	
025	Y3-46167	12/13/18	Y5-53213	02/10/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 19 AID	5189.9800	1.00	5,189.98	
025	Y3-46167		Y5-53213							Purchase Order Total		5,189.98	
025	Y3-46183	12/13/18	Y5-53061	02/03/20	574264	LINCOLN PUBLIC SCHOOLS	952	43	RSS, LPS, Q1 INVOICE	6251.4500	1.00	6,251.45	
025	Y3-46183		Y5-53061							Purchase Order Total		6,251.45	
025	Y3-46184	12/13/18	Y5-53437	02/20/20	564532	OMAHA PUBLIC SCHOOLS	952	43	OCT-DEC OPS BILLS	63392.4200	1.00	63,392.42	
025	Y3-46184		Y5-53437							Purchase Order Total		63,392.42	
025	Y3-46306	12/19/18	Y5-53641	03/02/20	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 291	3800.0000	1.00	3,800.00	
025	Y3-46306		Y5-53641							Purchase Order Total		3,800.00	
025	Y3-46306	12/19/18	Y5-53642	03/02/20	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 311	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-53642							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-52638	01/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 113019	88.0000	1.00	88.00	
025	Y3-46438	12/27/18	Y5-52638	01/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 113019	50.0000	1.00	50.00	
025	Y3-46438		Y5-52638							Purchase Order Total		138.00	
025	Y3-46438	12/27/18	Y5-52640	01/07/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46438		Y5-52640							Purchase Order Total		700.00	
025	Y3-46438	12/27/18	Y5-53245	02/12/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV SEP-DEC19PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-53245							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-53754	03/12/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 13120	41.0000	1.00	41.00	
025	Y3-46438	12/27/18	Y5-53754	03/12/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 13120	87.5000	1.00	87.50	
025	Y3-46438	12/27/18	Y5-53754	03/12/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 13120	1830.0000	1.00	1,830.00	
025	Y3-46438		Y5-53754							Purchase Order Total		1,958.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46439	12/27/18	Y5-52599	01/03/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 113019	100.0000	1.00	100.00	
025	Y3-46439		Y5-52599							Purchase Order Total		100.00	
025	Y3-46439	12/27/18	Y5-53525	02/25/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46439		Y5-53525							Purchase Order Total		700.00	
025	Y3-46439	12/27/18	Y5-53774	03/16/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 13120	582.5000	1.00	582.50	
025	Y3-46439		Y5-53774							Purchase Order Total		582.50	
025	Y3-46440	12/28/18	Y5-52598	01/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113019	168.0000	1.00	168.00	
025	Y3-46440	12/28/18	Y5-52598	01/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113019	384.8200	1.00	384.82	
025	Y3-46440	12/28/18	Y5-52598	01/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113019	1300.0000	1.00	1,300.00	
025	Y3-46440	12/28/18	Y5-52598	01/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 113019	7935.1800	1.00	7,935.18	
025	Y3-46440		Y5-52598							Purchase Order Total		9,788.00	
025	Y3-46440	12/28/18	Y5-52639	01/07/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV CIPOCT-DEC19	1850.0000	1.00	1,850.00	
025	Y3-46440		Y5-52639							Purchase Order Total		1,850.00	
025	Y3-46440	12/28/18	Y5-53048	02/03/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV SEP-DEC19PR/LN9	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-53048							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-52601	01/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46445		Y5-52601							Purchase Order Total		700.00	
025	Y3-46445	12/28/18	Y5-52602	01/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 113019	4.0000	1.00	4.00	
025	Y3-46445	12/28/18	Y5-52602	01/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 113019	3794.4000	1.00	3,794.40	
025	Y3-46445	12/28/18	Y5-52602	01/03/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 113019	650.0000	1.00	650.00	
025	Y3-46445		Y5-52602							Purchase Order Total		4,448.40	
025	Y3-46445	12/28/18	Y5-53174	02/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123119	4942.4000	1.00	4,942.40	
025	Y3-46445	12/28/18	Y5-53174	02/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 123119	1420.0000	1.00	1,420.00	
025	Y3-46445		Y5-53174							Purchase Order Total		6,362.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445	12/28/18	Y5-53175	02/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV SEP-DEC19PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-53175							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-53773	03/16/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 13120	34.0000	1.00	34.00	
025	Y3-46445	12/28/18	Y5-53773	03/16/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 13120	4306.1000	1.00	4,306.10	
025	Y3-46445	12/28/18	Y5-53773	03/16/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 13120	1350.0000	1.00	1,350.00	
025	Y3-46445		Y5-53773							Purchase Order Total		5,690.10	
025	Y3-46445	12/28/18	Y5-53990	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 22920	86.0000	1.00	86.00	
025	Y3-46445	12/28/18	Y5-53990	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 22920	3195.2000	1.00	3,195.20	
025	Y3-46445	12/28/18	Y5-53990	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 22920	1680.0000	1.00	1,680.00	
025	Y3-46445		Y5-53990							Purchase Order Total		4,961.20	
025	Y3-46446	12/28/18	Y5-52920	01/27/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 113019	4.0000	1.00	4.00	
025	Y3-46446	12/28/18	Y5-52920	01/27/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 113019	150.0000	1.00	150.00	
025	Y3-46446		Y5-52920							Purchase Order Total		154.00	
025	Y3-46454	12/31/18	Y5-52776	01/14/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 113019	400.0000	1.00	400.00	
025	Y3-46454		Y5-52776							Purchase Order Total		400.00	
025	Y3-46454	12/31/18	Y5-52777	01/14/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV CIPOCT19	4184.1700	1.00	4,184.17	
025	Y3-46454		Y5-52777							Purchase Order Total		4,184.17	
025	Y3-46454	12/31/18	Y5-53244	02/12/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV SEP-DEC19PR	2000.0000	1.00	2,000.00	
025	Y3-46454		Y5-53244							Purchase Order Total		2,000.00	
025	Y3-46454	12/31/18	Y5-53318	02/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV CIPNOV-DEC19	605.0000	1.00	605.00	
025	Y3-46454		Y5-53318							Purchase Order Total		605.00	
025	Y3-46455	12/31/18	Y5-52594	01/03/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV WWTRNG19/	700.0000	1.00	700.00	
025	Y3-46455		Y5-52594							Purchase Order Total		700.00	
025	Y3-46455	12/31/18	Y5-52922	01/27/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 113019	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46455		Y5-52922							Purchase Order Total		250.00	
025	Y3-46455	12/31/18	Y5-53247	02/12/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV SEP-DEC19PR	547.5000	1.00	547.50	
025	Y3-46455		Y5-53247							Purchase Order Total		547.50	
025	Y3-46456	12/31/18	Y5-52592	01/03/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46456		Y5-52592							Purchase Order Total		700.00	
025	Y3-46456	12/31/18	Y5-52597	01/03/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 113019	150.0000	1.00	150.00	
025	Y3-46456		Y5-52597							Purchase Order Total		150.00	
025	Y3-46456	12/31/18	Y5-53170	02/06/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV SEP-DEC19PR	182.5000	1.00	182.50	
025	Y3-46456		Y5-53170							Purchase Order Total		182.50	
025	Y3-46460	01/02/19	Y5-52744	01/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2019	48160.7000	1.00	48,160.70	
025	Y3-46460	01/02/19	Y5-52744	01/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2019	16746.6500	1.00	16,746.65	
025	Y3-46460		Y5-52744							Purchase Order Total		64,907.35	
025	Y3-46494	01/03/19	Y5-52872	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 III-B	6348.4100	1.00	6,348.41	
025	Y3-46494	01/03/19	Y5-52872	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 III-B MAT	387.6700	1.00	387.67	
025	Y3-46494	01/03/19	Y5-52872	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 III-C1	4500.1200	1.00	4,500.12	
025	Y3-46494	01/03/19	Y5-52872	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 III-E	4093.4100	1.00	4,093.41	
025	Y3-46494	01/03/19	Y5-52872	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY19 III-E MAT	236.5800	1.00	236.58	
025	Y3-46494		Y5-52872							Purchase Order Total		15,566.19	
025	Y3-46494	01/03/19	Y5-53485	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY19 III-B	9411.9100	1.00	9,411.91	
025	Y3-46494	01/03/19	Y5-53485	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY19 III-B MAT	577.3500	1.00	577.35	
025	Y3-46494	01/03/19	Y5-53485	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY19 III-E	282.0300	1.00	282.03	
025	Y3-46494		Y5-53485							Purchase Order Total		10,271.29	
025	Y3-46494	01/03/19	Y5-53910	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY19 III-B	5399.1800	1.00	5,399.18	
025	Y3-46494	01/03/19	Y5-53910	03/23/20	545781	SOUTH CENTRAL	952	15	2/20 FY19 III-B MAT	267.5900	1.00	267.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-46494		Y5-53910							Purchase Order Total		5,666.77		
025	Y3-46497	01/03/19	Y5-52618	01/07/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113019	120.0000	1.00	120.00		
025	Y3-46497	01/03/19	Y5-52618	01/07/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113019	345.3000	1.00	345.30		
025	Y3-46497	01/03/19	Y5-52618	01/07/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 113019	380.0000	1.00	380.00		
025	Y3-46497		Y5-52618							Purchase Order Total		845.30		
025	Y3-46497	01/03/19	Y5-53168	02/06/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 123119	300.0000	1.00	300.00		
025	Y3-46497		Y5-53168							Purchase Order Total		300.00		
025	Y3-46497	01/03/19	Y5-53169	02/06/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV SEP-DEC19PR	2000.0000	1.00	2,000.00		
025	Y3-46497		Y5-53169							Purchase Order Total		2,000.00		
025	Y3-46497	01/03/19	Y5-53173	02/06/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV CIPOCT-DEC19	308.0700	1.00	308.07		
025	Y3-46497		Y5-53173							Purchase Order Total		308.07		
025	Y3-46497	01/03/19	Y5-53742	03/10/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 13120	19.0000	1.00	19.00		
025	Y3-46497	01/03/19	Y5-53742	03/10/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 13120	487.1000	1.00	487.10		
025	Y3-46497	01/03/19	Y5-53742	03/10/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 13120	1226.0000	1.00	1,226.00		
025	Y3-46497		Y5-53742							Purchase Order Total		1,732.10		
025	Y3-46498	01/03/19	Y5-53060	02/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY19 III-B	2510.8900	1.00	2,510.89		
025	Y3-46498	01/03/19	Y5-53060	02/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY19 III-B MAT	148.0000	1.00	148.00		
025	Y3-46498	01/03/19	Y5-53060	02/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY19 III-D	176.4100	1.00	176.41		
025	Y3-46498		Y5-53060							Purchase Order Total		2,835.30		
025	Y3-46498	01/03/19	Y5-53114	02/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-B	4783.3900	1.00	4,783.39		
025	Y3-46498	01/03/19	Y5-53114	02/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-B MAT	132.7400	1.00	132.74		
025	Y3-46498		Y5-53114							Purchase Order Total		4,916.13		
025	Y3-46498	01/03/19	Y5-53118	02/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY19 III-B	15111.2000	1.00	15,111.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-53118	02/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY19 III-B MAT	823.4600	1.00	823.46	
025	Y3-46498		Y5-53118							Purchase Order Total		15,934.66	
025	Y3-46498	01/03/19	Y5-53184	02/06/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-B	7483.0600	1.00	7,483.06	
025	Y3-46498	01/03/19	Y5-53184	02/06/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-B MAT	367.3900	1.00	367.39	
025	Y3-46498		Y5-53184							Purchase Order Total		7,850.45	
025	Y3-46498	01/03/19	Y5-53812	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-B	9270.0800	1.00	9,270.08	
025	Y3-46498	01/03/19	Y5-53812	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-B MAT	450.0600	1.00	450.06	
025	Y3-46498		Y5-53812							Purchase Order Total		9,720.14	
025	Y3-46499	01/03/19	Y5-53179	02/06/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV SEP-DEC19PR	1952.5000	1.00	1,952.50	
025	Y3-46499		Y5-53179							Purchase Order Total		1,952.50	
025	Y3-46499	01/03/19	Y5-53640	03/02/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46499		Y5-53640							Purchase Order Total		700.00	
025	Y3-46499	01/03/19	Y5-53755	03/12/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 13120	40.0000	1.00	40.00	
025	Y3-46499	01/03/19	Y5-53755	03/12/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 13120	250.0000	1.00	250.00	
025	Y3-46499		Y5-53755							Purchase Order Total		290.00	
025	Y3-46500	01/03/19	Y5-52595	01/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 113019	44.0000	1.00	44.00	
025	Y3-46500	01/03/19	Y5-52595	01/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 113019	748.8000	1.00	748.80	
025	Y3-46500	01/03/19	Y5-52595	01/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 113019	550.0000	1.00	550.00	
025	Y3-46500		Y5-52595							Purchase Order Total		1,342.80	
025	Y3-46500	01/03/19	Y5-52596	01/03/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46500		Y5-52596							Purchase Order Total		700.00	
025	Y3-46500	01/03/19	Y5-53171	02/06/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV SEP-DEC9PR	1971.2500	1.00	1,971.25	
025	Y3-46500		Y5-53171							Purchase Order Total		1,971.25	
025	Y3-46500	01/03/19	Y5-53756	03/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 13120	48.0000	1.00	48.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46500	01/03/19	Y5-53756	03/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 13120	998.4000	1.00	998.40	
025	Y3-46500	01/03/19	Y5-53756	03/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 13120	730.0000	1.00	730.00	
025	Y3-46500		Y5-53756							Purchase Order Total		1,776.40	
025	Y3-46501	01/03/19	Y5-53492	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY19 III-D	919.0000	1.00	919.00	
025	Y3-46501		Y5-53492							Purchase Order Total		919.00	
025	Y3-46501	01/03/19	Y5-53645	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY19 III-B	3896.0000	1.00	3,896.00	
025	Y3-46501	01/03/19	Y5-53645	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY19 III-B MAT	229.0000	1.00	229.00	
025	Y3-46501		Y5-53645							Purchase Order Total		4,125.00	
025	Y3-46503	01/03/19	Y5-52593	01/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 113019	4.0000	1.00	4.00	
025	Y3-46503	01/03/19	Y5-52593	01/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 113019	150.0000	1.00	150.00	
025	Y3-46503		Y5-52593							Purchase Order Total		154.00	
025	Y3-46503	01/03/19	Y5-52600	01/03/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV WWTRNG19	700.0000	1.00	700.00	
025	Y3-46503		Y5-52600							Purchase Order Total		700.00	
025	Y3-46503	01/03/19	Y5-53172	02/06/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV CIPSEP-DEC19	250.0000	1.00	250.00	
025	Y3-46503		Y5-53172							Purchase Order Total		250.00	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-B	2482.0000	1.00	2,482.00	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-B MAT	146.0000	1.00	146.00	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-C1	13306.5100	1.00	13,306.51	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-C1 MA	814.4500	1.00	814.45	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-C2	7813.3600	1.00	7,813.36	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-C2 MA	438.4100	1.00	438.41	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-E	7144.4800	1.00	7,144.48	
025	Y3-46517	01/04/19	Y5-52989	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY19 III-E	446.5300	1.00	446.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			MAT				
025	Y3-46517		Y5-52989							Purchase Order Total		32,591.74	
025	Y3-46517	01/04/19	Y5-53115	02/05/20	554768	WEST CENTRAL	952	15	9/19 FY19 III-B	1259.2400	1.00	1,259.24	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53115	02/05/20	554768	WEST CENTRAL	952	15	9/19 FY19 III-B	406.4500	1.00	406.45	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-53115							Purchase Order Total		1,665.69	
025	Y3-46517	01/04/19	Y5-53687	03/05/20	554768	WEST CENTRAL	952	15	1/20 FY19 IIIC1	14463.0100	1.00	14,463.01	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53687	03/05/20	554768	WEST CENTRAL	952	15	1/20 FY19 IIIC1 MAT	877.5200	1.00	877.52	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53687	03/05/20	554768	WEST CENTRAL	952	15	1/20 FY19 IIIC2	2502.2600	1.00	2,502.26	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53687	03/05/20	554768	WEST CENTRAL	952	15	1/20 FY19 III-E	6385.5400	1.00	6,385.54	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53687	03/05/20	554768	WEST CENTRAL	952	15	1/20 FY19 III-E MAT	372.7000	1.00	372.70	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-53687							Purchase Order Total		24,601.03	
025	Y3-46517	01/04/19	Y5-53960	03/24/20	554768	WEST CENTRAL	952	15	2/20 FY19 III-C1	14002.2700	1.00	14,002.27	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-53960	03/24/20	554768	WEST CENTRAL	952	15	2/20 FY19 III-C1	171.1900	1.00	171.19	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-53960							Purchase Order Total		14,173.46	
025	Y3-46518	01/04/19	Y5-52732	01/10/20	539491	NORTHEAST NEBRASKA	952	15	11/19 FY19 VII	3164.7500	1.00	3,164.75	
						AREA AGENCY							
025	Y3-46518		Y5-52732							Purchase Order Total		3,164.75	
025	Y3-46518	01/04/19	Y5-53110	02/05/20	539491	NORTHEAST NEBRASKA	952	15	12/19 FY19 IIIB	3800.0000	1.00	3,800.00	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-53110	02/05/20	539491	NORTHEAST NEBRASKA	952	15	12/19 FY19 IIIB MAT	224.0000	1.00	224.00	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-53110	02/05/20	539491	NORTHEAST NEBRASKA	952	15	12/19 FY19 IIID	80.0000	1.00	80.00	
						AREA AGENCY							
025	Y3-46518		Y5-53110							Purchase Order Total		4,104.00	
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY	952	15	12/19 FY19 III-B	2808.0000	1.00	2,808.00	
						ON AGING							
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY	952	15	12/19 FY19 III-B	165.0000	1.00	165.00	
						ON AGING							
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY	952	15	12/19 FY19 III-C1	18892.2700	1.00	18,892.27	
						ON AGING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-C1 MA	1147.6300	1.00	1,147.63	
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-C2	11275.5500	1.00	11,275.55	
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-C2 MA	578.3000	1.00	578.30	
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-E	2570.6300	1.00	2,570.63	
025	Y3-46521	01/04/19	Y5-53000	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-E MAT	160.6600	1.00	160.66	
025	Y3-46521		Y5-53000							Purchase Order Total		37,598.04	
025	Y3-46521	01/04/19	Y5-53481	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY19 III-C1	18713.5000	1.00	18,713.50	
025	Y3-46521	01/04/19	Y5-53481	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY19 III-C1 MAT	1130.2000	1.00	1,130.20	
025	Y3-46521	01/04/19	Y5-53481	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY19 III-E	6440.3100	1.00	6,440.31	
025	Y3-46521	01/04/19	Y5-53481	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY19 III-E MAT	372.4800	1.00	372.48	
025	Y3-46521		Y5-53481							Purchase Order Total		26,656.49	
025	Y3-46521	01/04/19	Y5-53932	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY19 III-E	3865.6100	1.00	3,865.61	
025	Y3-46521	01/04/19	Y5-53932	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY19 III-E MAT	241.5900	1.00	241.59	
025	Y3-46521		Y5-53932							Purchase Order Total		4,107.20	
025	Y3-46523	01/07/19	Y5-53249	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY19 III-B	8959.0000	1.00	8,959.00	
025	Y3-46523	01/07/19	Y5-53249	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY19 III-B MAT	527.0000	1.00	527.00	
025	Y3-46523	01/07/19	Y5-53249	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY19 III-D	2600.0000	1.00	2,600.00	
025	Y3-46523	01/07/19	Y5-53249	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY19 VII OMBUD	1000.0000	1.00	1,000.00	
025	Y3-46523		Y5-53249							Purchase Order Total		13,086.00	
025	Y3-46523	01/07/19	Y5-53787	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY19 III-D	2630.0000	1.00	2,630.00	
025	Y3-46523	01/07/19	Y5-53787	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY18 VII OMBUD	1672.8000	1.00	1,672.80	
025	Y3-46523		Y5-53787							Purchase Order Total		4,302.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46525	01/07/19	Y5-53057	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	12	12/19 FY19 III-B	2459.0000	1.00	2,459.00	
025	Y3-46525	01/07/19	Y5-53057	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	12	12/19 FY19 III-B MAT	145.0000	1.00	145.00	
025	Y3-46525	01/07/19	Y5-53057	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	12	12/19 FY19 III-E	2059.0200	1.00	2,059.02	
025	Y3-46525	01/07/19	Y5-53057	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	12	12/19 FY19 III-E MAT	128.6900	1.00	128.69	
025	Y3-46525		Y5-53057							Purchase Order Total		4,791.71	
025	Y3-46525	01/07/19	Y5-53113	02/05/20	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-B	4831.2400	1.00	4,831.24	
025	Y3-46525	01/07/19	Y5-53113	02/05/20	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-B MAT	1059.7000	1.00	1,059.70	
025	Y3-46525		Y5-53113							Purchase Order Total		5,890.94	
025	Y3-46525	01/07/19	Y5-53499	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	1/20 FY19 III-E	2712.8000	1.00	2,712.80	
025	Y3-46525	01/07/19	Y5-53499	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	1/20 FY19 III-E MAT	169.5500	1.00	169.55	
025	Y3-46525		Y5-53499							Purchase Order Total		2,882.35	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-C1 MAT	42.2500	1.00	42.25	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-C2	5733.8800	1.00	5,733.88	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-C2 MAT	358.3700	1.00	358.37	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-D	39.7900	1.00	39.79	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-E	2056.5500	1.00	2,056.55	
025	Y3-46525	01/07/19	Y5-53942	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	12	2/20 FY19 III-E MAT	128.5400	1.00	128.54	
025	Y3-46525		Y5-53942							Purchase Order Total		8,359.38	
025	Y3-46666	01/14/19	Y5-53177	02/06/20	1403873	BLUESTEM HEALTH	948	42	INV 3	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-53177							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-52766	01/13/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1362	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-52766							Purchase Order Total		5,000.00	
025	Y3-46668	01/14/19	Y5-53049	02/03/20	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 01082020 /	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668		Y5-53049							Purchase Order Total		5,000.00	
025	Y3-46669	01/14/19	Y5-53178	02/06/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003691	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-53178							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-52771	01/14/20	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 206	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-52771							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-53246	02/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2020-4	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-53246							Purchase Order Total		5,000.00	
025	Y3-46672	01/14/19	Y5-53176	02/06/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 12020	5000.0000	1.00	5,000.00	
025	Y3-46672		Y5-53176							Purchase Order Total		5,000.00	
025	Y3-46677	01/15/19	Y5-53752	03/12/20	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	OMAHA Q3	14261.0000	1.00	14,261.00	
025	Y3-46677	01/15/19	Y5-53752	03/12/20	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	LINCOLN Q3	13007.2500	1.00	13,007.25	
025	Y3-46677	01/15/19	Y5-53752	03/12/20	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	OMAHA Q4	14261.0000	1.00	14,261.00	
025	Y3-46677	01/15/19	Y5-53752	03/12/20	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	LINCOLN Q3	13007.2500	1.00	13,007.25	
025	Y3-46677		Y5-53752							Purchase Order Total		54,536.50	
025	Y3-46677	01/15/19	Y5-53930	03/24/20	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	MENTOR NE INVOICE #1	9908.5300	1.00	9,908.53	
025	Y3-46677		Y5-53930							Purchase Order Total		9,908.53	
025	Y3-46678	01/15/19	Y5-52774	01/14/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH3	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-52774							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-52773	01/14/20	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8603	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-52773							Purchase Order Total		5,000.00	
025	Y3-46734	01/17/19	Y5-52634	01/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90171363	61159.1000	1.00	61,159.10	
025	Y3-46734		Y5-52634							Purchase Order Total		61,159.10	
025	Y3-46734	01/17/19	Y5-52862	01/23/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90171455	18969.3100	1.00	18,969.31	
025	Y3-46734		Y5-52862							Purchase Order Total		18,969.31	
025	Y3-46784	01/23/19	Y5-53833	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020022	60956.4800	1.00	60,956.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46784		Y5-53833							Purchase Order Total		60,956.48	
025	Y3-46784	01/23/19	Y5-53834	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020023	54008.8900	1.00	54,008.89	
025	Y3-46784	01/23/19	Y5-53834	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020024	58556.6400	1.00	58,556.64	
025	Y3-46784		Y5-53834							Purchase Order Total		112,565.53	
025	Y3-46784	01/23/19	Y5-53835	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020025	61722.4800	1.00	61,722.48	
025	Y3-46784		Y5-53835							Purchase Order Total		61,722.48	
025	Y3-46898	01/29/19	Y5-53200	02/10/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	YOUTH MENT. AUGUST.	4345.9500	1.00	4,345.95	
025	Y3-46898	01/29/19	Y5-53200	02/10/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	YOUTH MENT. SEPT	17817.6500	1.00	17,817.65	
025	Y3-46898		Y5-53200							Purchase Order Total		22,163.60	
025	Y3-46898	01/29/19	Y5-53751	03/12/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY19-20	.0200	1.00	.02	
025	Y3-46898		Y5-53751							Purchase Order Total		.02	
025	Y3-46904	01/29/19	Y5-53181	02/06/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020011	2309.8200	1.00	2,309.82	
025	Y3-46904	01/29/19	Y5-53181	02/06/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020011	20699.8700	1.00	20,699.87	
025	Y3-46904		Y5-53181							Purchase Order Total		23,009.69	
025	Y3-46904	01/29/19	Y5-53552	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020014	2274.0200	1.00	2,274.02	
025	Y3-46904		Y5-53552							Purchase Order Total		2,274.02	
025	Y3-46904	01/29/19	Y5-53553	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020018	1831.3600	1.00	1,831.36	
025	Y3-46904	01/29/19	Y5-53553	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020018	13810.7400	1.00	13,810.74	
025	Y3-46904	01/29/19	Y5-53553	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020018	13810.7500	1.00	13,810.75	
025	Y3-46904		Y5-53553							Purchase Order Total		29,452.85	
025	Y3-46904	01/29/19	Y5-53836	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020026	13018.1500	1.00	13,018.15	
025	Y3-46904	01/29/19	Y5-53836	03/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020026	1635.4600	1.00	1,635.46	
025	Y3-46904		Y5-53836							Purchase Order Total		14,653.61	
025	Y3-46905	01/29/19	Y5-52995	01/29/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2019	42064.8900	1.00	42,064.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46905		Y5-52995							Purchase Order Total		42,064.89	
025	Y3-46905	01/29/19	Y5-53431	02/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2020	52673.6200	1.00	52,673.62	
025	Y3-46905		Y5-53431							Purchase Order Total		52,673.62	
025	Y3-46905	01/29/19	Y5-53903	03/23/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2020	30456.0700	1.00	30,456.07	
025	Y3-46905		Y5-53903							Purchase Order Total		30,456.07	
025	Y3-46906	01/29/19	Y5-52662	01/08/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	NOV 2019	4266.6900	1.00	4,266.69	
025	Y3-46906		Y5-52662							Purchase Order Total		4,266.69	
025	Y3-46906	01/29/19	Y5-52840	01/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2019	28186.8800	1.00	28,186.88	
025	Y3-46906		Y5-52840							Purchase Order Total		28,186.88	
025	Y3-46906	01/29/19	Y5-53532	02/25/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2020	12052.2800	1.00	12,052.28	
025	Y3-46906		Y5-53532							Purchase Order Total		12,052.28	
025	Y3-46906	01/29/19	Y5-53902	03/23/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2020	18942.5900	1.00	18,942.59	
025	Y3-46906		Y5-53902							Purchase Order Total		18,942.59	
025	Y3-46907	01/29/19	Y5-53365	02/18/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOV 2019,DEC 2019, JAN 2020	6497.0400	1.00	6,497.04	
025	Y3-46907		Y5-53365							Purchase Order Total		6,497.04	
025	Y3-46907	01/29/19	Y5-53861	03/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FY19-FY20	2826.2900	1.00	2,826.29	
025	Y3-46907		Y5-53861							Purchase Order Total		2,826.29	
025	Y3-46925	02/01/19	Y5-52619	01/07/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2019	48617.9500	1.00	48,617.95	
025	Y3-46925		Y5-52619							Purchase Order Total		48,617.95	
025	Y3-46925	02/01/19	Y5-52855	01/22/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCT, NOV, DEC 2019	13574.5500	1.00	13,574.55	
025	Y3-46925		Y5-52855							Purchase Order Total		13,574.55	
025	Y3-46925	02/01/19	Y5-52999	01/29/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCT AND NOV 2019.	4129.7000	1.00	4,129.70	
025	Y3-46925		Y5-52999							Purchase Order Total		4,129.70	
025	Y3-46925	02/01/19	Y5-53559	02/25/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2019, JANUARY 2020	4619.3500	1.00	4,619.35	
025	Y3-46925		Y5-53559							Purchase Order Total		4,619.35	
025	Y3-46925	02/01/19	Y5-53862	03/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FY19-FY20	4417.1400	1.00	4,417.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46925		Y5-53862							Purchase Order Total		4,417.14	
025	Y3-46926	02/01/19	Y5-52830	01/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2019	7969.4800	1.00	7,969.48	
025	Y3-46926		Y5-52830							Purchase Order Total		7,969.48	
025	Y3-46926	02/01/19	Y5-53531	02/25/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2020	8780.9000	1.00	8,780.90	
025	Y3-46926		Y5-53531							Purchase Order Total		8,780.90	
025	Y3-46926	02/01/19	Y5-53837	03/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2020	11000.8200	1.00	11,000.82	
025	Y3-46926		Y5-53837							Purchase Order Total		11,000.82	
025	Y3-46978	02/06/19	Y5-52700	01/09/20	577646	BEAVER CITY CITY OF - CITY TRE	990	50	10% CASH MATCH	10000.0000	1.00	10,000.00	
025	Y3-46978		Y5-52700							Purchase Order Total		10,000.00	
025	Y3-46979	02/06/19	Y5-52683	01/09/20	577872	HUMPHREY CITY OF - CITY TREASU	990	50	10% CASH	9900.0000	1.00	9,900.00	
025	Y3-46979		Y5-52683							Purchase Order Total		9,900.00	
025	Y3-46980	02/06/19	Y5-52746	01/13/20	577784	EXETER VILLAGE OF - VILLAGE TR	990	50	10% CASH MATCH	555.9300	1.00	555.93	
025	Y3-46980		Y5-52746							Purchase Order Total		555.93	
025	Y3-46990	02/08/19	Y5-52681	01/09/20	574734	TEKAMAH CITY OF - CITY TREASUR	990	50	10% CASH MATCH	10000.0000	1.00	10,000.00	
025	Y3-46990		Y5-52681							Purchase Order Total		10,000.00	
025	Y3-46991	02/08/19	Y5-53285	02/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER #2	3319.3200	1.00	3,319.32	
025	Y3-46991		Y5-53285							Purchase Order Total		3,319.32	
025	Y3-46993	02/08/19	Y5-52679	01/09/20	574723	SUTTON CITY OF - CITY TREASURE	990	50	10% CASH MATCH	10000.0000	1.00	10,000.00	
025	Y3-46993		Y5-52679							Purchase Order Total		10,000.00	
025	Y3-47000	02/08/19	Y5-53558	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020019	92476.6600	1.00	92,476.66	
025	Y3-47000	02/08/19	Y5-53558	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020019	23119.1600	1.00	23,119.16	
025	Y3-47000		Y5-53558							Purchase Order Total		115,595.82	
025	Y3-47034	02/12/19	Y5-53511	02/24/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3344	18742.7500	1.00	18,742.75	
025	Y3-47034	02/12/19	Y5-53511	02/24/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42855	1218.0800	1.00	1,218.08	
025	Y3-47034		Y5-53511							Purchase Order Total		19,960.83	
025	Y3-47208	02/20/19	Y5-53410	02/19/20	555604	CHOICE FAMILY HEALTH	918	38	1/2/20	8550.5600	1.00	8,550.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE - GR							
025	Y3-47208		Y5-53410							Purchase Order Total		8,550.56	
025	Y3-47209	02/20/19	Y5-53666	03/05/20	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3273	88331.4700	1.00	88,331.47	
025	Y3-47209		Y5-53666							Purchase Order Total		88,331.47	
025	Y3-47216	02/20/19	Y5-53516	02/24/20	537881	NEBRASKA AIDS PROJECT INC	918	38	2/13/20-OCT-DEC19	13558.1800	1.00	13,558.18	
025	Y3-47216		Y5-53516							Purchase Order Total		13,558.18	
025	Y3-47222	02/21/19	Y5-53343	02/14/20	514805	CHARLES DREW HEALTH CENTER INC	948	55	1/15/20	7261.6700	1.00	7,261.67	
025	Y3-47222		Y5-53343							Purchase Order Total		7,261.67	
025	Y3-47467	02/28/19	Y5-52745	01/13/20	532506	LEWIS & CLARK NRD	990	50	10% CASH MATCH	10000.0000	1.00	10,000.00	
025	Y3-47467		Y5-52745							Purchase Order Total		10,000.00	
025	Y3-47481	02/28/19	Y5-52680	01/09/20	573865	CULBERTSON VILLAGE OF - TREASU	990	50	10% CASH	8820.0000	1.00	8,820.00	
025	Y3-47481		Y5-52680							Purchase Order Total		8,820.00	
025	Y3-47513	03/05/19	Y5-53655	03/04/20	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	1/29/20STD	7290.4200	1.00	7,290.42	
025	Y3-47513		Y5-53655							Purchase Order Total		7,290.42	
025	Y3-47530	03/06/19	Y5-53566	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	01222020	230018.8200	1.00	230,018.82	
025	Y3-47530		Y5-53566							Purchase Order Total		230,018.82	
025	Y3-47762	03/21/19	Y5-52883	01/24/20	1356838	BRIDGE INC	952	43	1/1/2020	22581.0500	1.00	22,581.05	
025	Y3-47762	03/21/19	Y5-52883	01/24/20	1356838	BRIDGE INC	952	43	1/1/2020	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-52883							Purchase Order Total		35,692.89	
025	Y3-47762	03/21/19	Y5-53562	02/25/20	1356838	BRIDGE INC	952	43	2/1/2019	22450.4600	1.00	22,450.46	
025	Y3-47762	03/21/19	Y5-53562	02/25/20	1356838	BRIDGE INC	952	43	2/1/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-53562							Purchase Order Total		35,562.30	
025	Y3-47762	03/21/19	Y5-53724	03/09/20	1356838	BRIDGE INC	952	43	3/1/2020	22931.7400	1.00	22,931.74	
025	Y3-47762	03/21/19	Y5-53724	03/09/20	1356838	BRIDGE INC	952	43	3/1/2020	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-53724							Purchase Order Total		36,043.58	
025	Y3-47878	03/27/19	Y5-52642	01/07/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 12-23-2019	1152.9500	1.00	1,152.95	
025	Y3-47878		Y5-52642							Purchase Order Total		1,152.95	
025	Y3-47878	03/27/19	Y5-52918	01/27/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 1-20-2020	1535.6600	1.00	1,535.66	
025	Y3-47878		Y5-52918							Purchase Order Total		1,535.66	
025	Y3-47878	03/27/19	Y5-53584	02/26/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 2/20/2020	2112.6700	1.00	2,112.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47878		Y5-53584							Purchase Order Total		2,112.67	
025	Y3-47878	03/27/19	Y5-53987	03/25/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 3/14/2020	906.4200	1.00	906.42	
025	Y3-47878		Y5-53987							Purchase Order Total		906.42	
025	Y3-47893	04/01/19	Y5-53589	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90171780	12716.3500	1.00	12,716.35	
025	Y3-47893		Y5-53589							Purchase Order Total		12,716.35	
025	Y3-47904	04/03/19	Y5-53518	02/24/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3345	34359.8100	1.00	34,359.81	
025	Y3-47904	04/03/19	Y5-53518	02/24/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42856	2382.7100	1.00	2,382.71	
025	Y3-47904		Y5-53518							Purchase Order Total		36,742.52	
025	Y3-47907	04/03/19	Y5-53368	02/18/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	1/14/20	6686.4200	1.00	6,686.42	
025	Y3-47907		Y5-53368							Purchase Order Total		6,686.42	
025	Y3-47946	04/08/19	Y5-53093	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170985	102514.2200	1.00	102,514.22	
025	Y3-47946		Y5-53093							Purchase Order Total		102,514.22	
025	Y3-47946	04/08/19	Y5-53094	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170983	6446.5700	1.00	6,446.57	
025	Y3-47946	04/08/19	Y5-53094	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170983	27526.3800	1.00	27,526.38	
025	Y3-47946		Y5-53094							Purchase Order Total		33,972.95	
025	Y3-47946	04/08/19	Y5-53095	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170971	33149.0800	1.00	33,149.08	
025	Y3-47946		Y5-53095							Purchase Order Total		33,149.08	
025	Y3-47946	04/08/19	Y5-53096	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170974	46225.1300	1.00	46,225.13	
025	Y3-47946		Y5-53096							Purchase Order Total		46,225.13	
025	Y3-47946	04/08/19	Y5-53097	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170972	11830.0600	1.00	11,830.06	
025	Y3-47946		Y5-53097							Purchase Order Total		11,830.06	
025	Y3-47946	04/08/19	Y5-53107	02/04/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170970	9557.3600	1.00	9,557.36	
025	Y3-47946		Y5-53107							Purchase Order Total		9,557.36	
025	Y3-48139	04/19/19	Y5-53510	02/24/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT - DEC 2019	12036.5800	1.00	12,036.58	
025	Y3-48139	04/19/19	Y5-53510	02/24/20	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT - DEC 2019	14984.7500	1.00	14,984.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48139		Y5-53510							Purchase Order Total		27,021.33	
025	Y3-48240	04/30/19	Y5-52800	01/15/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOV 2019	8148.0200	1.00	8,148.02	
025	Y3-48240	04/30/19	Y5-52800	01/15/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOV 2019	2820.4700	1.00	2,820.47	
025	Y3-48240		Y5-52800							Purchase Order Total		10,968.49	
025	Y3-48240	04/30/19	Y5-53010	01/29/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DEC 2019	5008.7600	1.00	5,008.76	
025	Y3-48240	04/30/19	Y5-53010	01/29/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DEC 2019	2593.6300	1.00	2,593.63	
025	Y3-48240		Y5-53010							Purchase Order Total		7,602.39	
025	Y3-48240	04/30/19	Y5-53658	03/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JAN 2020	5266.8800	1.00	5,266.88	
025	Y3-48240	04/30/19	Y5-53658	03/04/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JAN 2020	2525.4700	1.00	2,525.47	
025	Y3-48240		Y5-53658							Purchase Order Total		7,792.35	
025	Y3-48240	04/30/19	Y5-53984	03/25/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2020	5576.6400	1.00	5,576.64	
025	Y3-48240	04/30/19	Y5-53984	03/25/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2020	6898.5600	1.00	6,898.56	
025	Y3-48240		Y5-53984							Purchase Order Total		12,475.20	
025	Y3-48241	04/30/19	Y5-52795	01/15/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV 2019	4812.7200	1.00	4,812.72	
025	Y3-48241	04/30/19	Y5-52795	01/15/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV 2019	1416.8100	1.00	1,416.81	
025	Y3-48241		Y5-52795							Purchase Order Total		6,229.53	
025	Y3-48241	04/30/19	Y5-53012	01/29/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 2019	7146.9200	1.00	7,146.92	
025	Y3-48241	04/30/19	Y5-53012	01/29/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DEC 2019	1958.6100	1.00	1,958.61	
025	Y3-48241		Y5-53012							Purchase Order Total		9,105.53	
025	Y3-48241	04/30/19	Y5-53528	02/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUG AND SEPT 2019	5134.0700	1.00	5,134.07	
025	Y3-48241	04/30/19	Y5-53528	02/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUG AND SEPT 2019	2538.2400	1.00	2,538.24	
025	Y3-48241	04/30/19	Y5-53528	02/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUG AND SEPT 2019	5292.2200	1.00	5,292.22	
025	Y3-48241	04/30/19	Y5-53528	02/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUG AND SEPT 2019	2132.8200	1.00	2,132.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48241		Y5-53528							Purchase Order Total		15,097.35	
025	Y3-48241	04/30/19	Y5-53580	02/26/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 2020	4611.8400	1.00	4,611.84	
025	Y3-48241	04/30/19	Y5-53580	02/26/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 2020	2798.8700	1.00	2,798.87	
025	Y3-48241		Y5-53580							Purchase Order Total		7,410.71	
025	Y3-48241	04/30/19	Y5-53976	03/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2020	4629.3900	1.00	4,629.39	
025	Y3-48241	04/30/19	Y5-53976	03/25/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEB 2020	6591.0100	1.00	6,591.01	
025	Y3-48241		Y5-53976							Purchase Order Total		11,220.40	
025	Y3-48242	04/30/19	Y5-52665	01/08/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	OCT 2019	3435.0900	1.00	3,435.09	
025	Y3-48242	04/30/19	Y5-52665	01/08/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	OCT 2019	1863.4600	1.00	1,863.46	
025	Y3-48242		Y5-52665							Purchase Order Total		5,298.55	
025	Y3-48242	04/30/19	Y5-52798	01/15/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	NOV 2019	4765.8500	1.00	4,765.85	
025	Y3-48242	04/30/19	Y5-52798	01/15/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	NOV 2019	2797.2100	1.00	2,797.21	
025	Y3-48242		Y5-52798							Purchase Order Total		7,563.06	
025	Y3-48242	04/30/19	Y5-52907	01/27/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	DEC 2019	3917.8600	1.00	3,917.86	
025	Y3-48242	04/30/19	Y5-52907	01/27/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	DEC 2019	2528.5700	1.00	2,528.57	
025	Y3-48242		Y5-52907							Purchase Order Total		6,446.43	
025	Y3-48242	04/30/19	Y5-53533	02/25/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	JAN 2020	1817.2200	1.00	1,817.22	
025	Y3-48242	04/30/19	Y5-53533	02/25/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	JAN 2020	3349.1500	1.00	3,349.15	
025	Y3-48242		Y5-53533							Purchase Order Total		5,166.37	
025	Y3-48242	04/30/19	Y5-53879	03/20/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	FEB 2020	1260.0300	1.00	1,260.03	
025	Y3-48242	04/30/19	Y5-53879	03/20/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	FEB 2020	1054.6900	1.00	1,054.69	
025	Y3-48242		Y5-53879							Purchase Order Total		2,314.72	
025	Y3-48262	05/01/19	Y5-52784	01/14/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOV 2019	4686.9200	1.00	4,686.92	
025	Y3-48262	05/01/19	Y5-52784	01/14/20	517738	DOMESTIC ABUSE	952	95	NOV 2019	1920.3600	1.00	1,920.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SEXUAL ASSAULT								
025	Y3-48262		Y5-52784							Purchase Order Total		6,607.28		
025	Y3-48262	05/01/19	Y5-52992	01/29/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2019	3171.8300	1.00	3,171.83		
025	Y3-48262	05/01/19	Y5-52992	01/29/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2019	1386.6700	1.00	1,386.67		
025	Y3-48262		Y5-52992							Purchase Order Total		4,558.50		
025	Y3-48262	05/01/19	Y5-53534	02/25/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2020	3272.8700	1.00	3,272.87		
025	Y3-48262	05/01/19	Y5-53534	02/25/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2020	1364.9800	1.00	1,364.98		
025	Y3-48262		Y5-53534							Purchase Order Total		4,637.85		
025	Y3-48262	05/01/19	Y5-53883	03/20/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2020	3615.7000	1.00	3,615.70		
025	Y3-48262	05/01/19	Y5-53883	03/20/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB 2020	2553.0600	1.00	2,553.06		
025	Y3-48262		Y5-53883							Purchase Order Total		6,168.76		
025	Y3-48264	05/01/19	Y5-52796	01/15/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV 2019	2502.2600	1.00	2,502.26		
025	Y3-48264	05/01/19	Y5-52796	01/15/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV 2019	2849.2000	1.00	2,849.20		
025	Y3-48264		Y5-52796							Purchase Order Total		5,351.46		
025	Y3-48264	05/01/19	Y5-53011	01/29/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DEC 2019	7880.1000	1.00	7,880.10		
025	Y3-48264	05/01/19	Y5-53011	01/29/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DEC 2019	1953.0200	1.00	1,953.02		
025	Y3-48264		Y5-53011							Purchase Order Total		9,833.12		
025	Y3-48264	05/01/19	Y5-53471	02/24/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2020	4128.5900	1.00	4,128.59		
025	Y3-48264	05/01/19	Y5-53471	02/24/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2020	3579.6900	1.00	3,579.69		
025	Y3-48264		Y5-53471							Purchase Order Total		7,708.28		
025	Y3-48264	05/01/19	Y5-53978	03/25/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2020	6952.0700	1.00	6,952.07		
025	Y3-48264	05/01/19	Y5-53978	03/25/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	FEB 2020	2844.1200	1.00	2,844.12		
025	Y3-48264		Y5-53978							Purchase Order Total		9,796.19		
025	Y3-48267	05/01/19	Y5-52797	01/15/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 2019	7157.0900	1.00	7,157.09		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48267	05/01/19	Y5-52797	01/15/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 2019	6085.5600	1.00	6,085.56	
025	Y3-48267		Y5-52797							Purchase Order Total		13,242.65	
025	Y3-48267	05/01/19	Y5-52909	01/27/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2019	8044.1800	1.00	8,044.18	
025	Y3-48267	05/01/19	Y5-52909	01/27/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2019	5301.4300	1.00	5,301.43	
025	Y3-48267		Y5-52909							Purchase Order Total		13,345.61	
025	Y3-48267	05/01/19	Y5-53467	02/24/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2019	8030.3300	1.00	8,030.33	
025	Y3-48267	05/01/19	Y5-53467	02/24/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2019	5729.6400	1.00	5,729.64	
025	Y3-48267		Y5-53467							Purchase Order Total		13,759.97	
025	Y3-48267	05/01/19	Y5-53691	03/05/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 2020	10330.9800	1.00	10,330.98	
025	Y3-48267	05/01/19	Y5-53691	03/05/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 2020	6351.8100	1.00	6,351.81	
025	Y3-48267		Y5-53691							Purchase Order Total		16,682.79	
025	Y3-48269	05/01/19	Y5-52809	01/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 2019	9553.6700	1.00	9,553.67	
025	Y3-48269	05/01/19	Y5-52809	01/16/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT 2019	6621.0400	1.00	6,621.04	
025	Y3-48269		Y5-52809							Purchase Order Total		16,174.71	
025	Y3-48269	05/01/19	Y5-52908	01/27/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2019	10556.5800	1.00	10,556.58	
025	Y3-48269	05/01/19	Y5-52908	01/27/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2019	7601.3800	1.00	7,601.38	
025	Y3-48269		Y5-52908							Purchase Order Total		18,157.96	
025	Y3-48269	05/01/19	Y5-53470	02/24/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2019	9730.5100	1.00	9,730.51	
025	Y3-48269	05/01/19	Y5-53470	02/24/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2019	7336.5800	1.00	7,336.58	
025	Y3-48269		Y5-53470							Purchase Order Total		17,067.09	
025	Y3-48269	05/01/19	Y5-53713	03/06/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 2020	10184.9300	1.00	10,184.93	
025	Y3-48269	05/01/19	Y5-53713	03/06/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 2020	8151.2900	1.00	8,151.29	
025	Y3-48269		Y5-53713							Purchase Order Total		18,336.22	
025	Y3-48270	05/01/19	Y5-52802	01/15/20	1293422	HOPE CRISIS CENTER	952	95	NOV 2019	6264.8900	1.00	6,264.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48270	05/01/19	Y5-52802	01/15/20	1293422	HOPE CRISIS CENTER	952	95	NOV 2019	4512.0000	1.00	4,512.00	
025	Y3-48270		Y5-52802							Purchase Order Total		10,776.89	
025	Y3-48270	05/01/19	Y5-53002	01/29/20	1293422	HOPE CRISIS CENTER	952	95	DEC 2019	5145.9000	1.00	5,145.90	
025	Y3-48270	05/01/19	Y5-53002	01/29/20	1293422	HOPE CRISIS CENTER	952	95	DEC 2019	3706.2500	1.00	3,706.25	
025	Y3-48270		Y5-53002							Purchase Order Total		8,852.15	
025	Y3-48270	05/01/19	Y5-53582	02/26/20	1293422	HOPE CRISIS CENTER	952	95	JAN 2020	6832.2900	1.00	6,832.29	
025	Y3-48270	05/01/19	Y5-53582	02/26/20	1293422	HOPE CRISIS CENTER	952	95	JAN 2020	4921.8700	1.00	4,921.87	
025	Y3-48270		Y5-53582							Purchase Order Total		11,754.16	
025	Y3-48270	05/01/19	Y5-53850	03/19/20	1293422	HOPE CRISIS CENTER	952	95	FEB 2020	4112.7800	1.00	4,112.78	
025	Y3-48270	05/01/19	Y5-53850	03/19/20	1293422	HOPE CRISIS CENTER	952	95	FEB 2020	2962.3200	1.00	2,962.32	
025	Y3-48270		Y5-53850							Purchase Order Total		7,075.10	
025	Y3-48271	05/01/19	Y5-52818	01/17/20	543247	PROJECT RESPONSE INC	952	95	NOV 2019	4738.1900	1.00	4,738.19	
025	Y3-48271	05/01/19	Y5-52818	01/17/20	543247	PROJECT RESPONSE INC	952	95	NOV 2019	3193.1800	1.00	3,193.18	
025	Y3-48271		Y5-52818							Purchase Order Total		7,931.37	
025	Y3-48271	05/01/19	Y5-53018	01/29/20	543247	PROJECT RESPONSE INC	952	95	DEC 2019	3554.0300	1.00	3,554.03	
025	Y3-48271	05/01/19	Y5-53018	01/29/20	543247	PROJECT RESPONSE INC	952	95	DEC 2019	2455.4500	1.00	2,455.45	
025	Y3-48271		Y5-53018							Purchase Order Total		6,009.48	
025	Y3-48271	05/01/19	Y5-53588	02/26/20	543247	PROJECT RESPONSE INC	952	95	JAN 2020	3430.0200	1.00	3,430.02	
025	Y3-48271	05/01/19	Y5-53588	02/26/20	543247	PROJECT RESPONSE INC	952	95	JAN 2020	2360.0000	1.00	2,360.00	
025	Y3-48271		Y5-53588							Purchase Order Total		5,790.02	
025	Y3-48271	05/01/19	Y5-53880	03/20/20	543247	PROJECT RESPONSE INC	952	95	FEB 2020	3498.1000	1.00	3,498.10	
025	Y3-48271	05/01/19	Y5-53880	03/20/20	543247	PROJECT RESPONSE INC	952	95	FEB 2020	1608.5500	1.00	1,608.55	
025	Y3-48271		Y5-53880							Purchase Order Total		5,106.65	
025	Y3-48271	05/01/19	Y5-53882	03/20/20	543247	PROJECT RESPONSE INC	952	95	FEB 2020	3498.1000	1.00	3,498.10	
025	Y3-48271	05/01/19	Y5-53882	03/20/20	543247	PROJECT RESPONSE INC	952	95	FEB 2020	1608.5500	1.00	1,608.55	
025	Y3-48271		Y5-53882							Purchase Order Total		5,106.65	
025	Y3-48272	05/01/19	Y5-52783	01/14/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2019	3930.4800	1.00	3,930.48	
025	Y3-48272	05/01/19	Y5-52783	01/14/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV 2019	3397.5400	1.00	3,397.54	
025	Y3-48272		Y5-52783							Purchase Order Total		7,328.02	
025	Y3-48272	05/01/19	Y5-53004	01/29/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 2019	4452.8500	1.00	4,452.85	
025	Y3-48272	05/01/19	Y5-53004	01/29/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 2019	3641.8600	1.00	3,641.86	
025	Y3-48272		Y5-53004							Purchase Order Total		8,094.71	
025	Y3-48272	05/01/19	Y5-53527	02/25/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 2020	7031.0500	1.00	7,031.05	
025	Y3-48272	05/01/19	Y5-53527	02/25/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 2020	4708.4100	1.00	4,708.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROGRAM -							
025	Y3-48272		Y5-53527							Purchase Order Total		11,739.46	
025	Y3-48272	05/01/19	Y5-53884	03/20/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 2020	6114.6700	1.00	6,114.67	
025	Y3-48272	05/01/19	Y5-53884	03/20/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 2020	3203.2600	1.00	3,203.26	
025	Y3-48272		Y5-53884							Purchase Order Total		9,317.93	
025	Y3-48273	05/01/19	Y5-52785	01/14/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOV 2019	3364.1200	1.00	3,364.12	
025	Y3-48273	05/01/19	Y5-52785	01/14/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOV 2019	2237.5400	1.00	2,237.54	
025	Y3-48273		Y5-52785							Purchase Order Total		5,601.66	
025	Y3-48273	05/01/19	Y5-52951	01/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DEC 2019	3319.5200	1.00	3,319.52	
025	Y3-48273	05/01/19	Y5-52951	01/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DEC 2019	2697.8900	1.00	2,697.89	
025	Y3-48273		Y5-52951							Purchase Order Total		6,017.41	
025	Y3-48273	05/01/19	Y5-53550	02/25/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2020	4590.9400	1.00	4,590.94	
025	Y3-48273	05/01/19	Y5-53550	02/25/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2020	3141.3100	1.00	3,141.31	
025	Y3-48273		Y5-53550							Purchase Order Total		7,732.25	
025	Y3-48273	05/01/19	Y5-54026	03/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2020	4150.4100	1.00	4,150.41	
025	Y3-48273	05/01/19	Y5-54026	03/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2020	4144.2700	1.00	4,144.27	
025	Y3-48273		Y5-54026							Purchase Order Total		8,294.68	
025	Y3-48274	05/01/19	Y5-52663	01/08/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT 2019	4615.1400	1.00	4,615.14	
025	Y3-48274	05/01/19	Y5-52663	01/08/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT 2019	1557.7400	1.00	1,557.74	
025	Y3-48274		Y5-52663							Purchase Order Total		6,172.88	
025	Y3-48274	05/01/19	Y5-52815	01/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOV 2019	3162.6700	1.00	3,162.67	
025	Y3-48274	05/01/19	Y5-52815	01/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOV 2019	1824.3900	1.00	1,824.39	
025	Y3-48274		Y5-52815							Purchase Order Total		4,987.06	
025	Y3-48274	05/01/19	Y5-53019	01/29/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 2019	3005.8800	1.00	3,005.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48274	05/01/19	Y5-53019	01/29/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DEC 2019	2785.3800	1.00	2,785.38	
025	Y3-48274		Y5-53019							Purchase Order Total		5,791.26	
025	Y3-48274	05/01/19	Y5-53587	02/26/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 2020	3029.3400	1.00	3,029.34	
025	Y3-48274	05/01/19	Y5-53587	02/26/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN 2020	2504.0000	1.00	2,504.00	
025	Y3-48274		Y5-53587							Purchase Order Total		5,533.34	
025	Y3-48274	05/01/19	Y5-54023	03/27/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 2020	3891.3600	1.00	3,891.36	
025	Y3-48274	05/01/19	Y5-54023	03/27/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEB 2020	3916.5300	1.00	3,916.53	
025	Y3-48274		Y5-54023							Purchase Order Total		7,807.89	
025	Y3-48275	05/01/19	Y5-52782	01/14/20	517285	CRISIS CENTER FOR DA SA	952	95	OCT 2019	4053.1600	1.00	4,053.16	
025	Y3-48275	05/01/19	Y5-52782	01/14/20	517285	CRISIS CENTER FOR DA SA	952	95	OCT 2019	2558.2100	1.00	2,558.21	
025	Y3-48275		Y5-52782							Purchase Order Total		6,611.37	
025	Y3-48275	05/01/19	Y5-52817	01/17/20	517285	CRISIS CENTER FOR DA SA	952	95	NOV 2019	5972.7900	1.00	5,972.79	
025	Y3-48275	05/01/19	Y5-52817	01/17/20	517285	CRISIS CENTER FOR DA SA	952	95	NOV 2019	3264.3500	1.00	3,264.35	
025	Y3-48275		Y5-52817							Purchase Order Total		9,237.14	
025	Y3-48275	05/01/19	Y5-53007	01/29/20	517285	CRISIS CENTER FOR DA SA	952	95	DEC 2019	3556.3000	1.00	3,556.30	
025	Y3-48275	05/01/19	Y5-53007	01/29/20	517285	CRISIS CENTER FOR DA SA	952	95	DEC 2019	3446.2400	1.00	3,446.24	
025	Y3-48275		Y5-53007							Purchase Order Total		7,002.54	
025	Y3-48275	05/01/19	Y5-53659	03/04/20	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2020	4666.1700	1.00	4,666.17	
025	Y3-48275	05/01/19	Y5-53659	03/04/20	517285	CRISIS CENTER FOR DA SA	952	95	JAN 2020	4484.2900	1.00	4,484.29	
025	Y3-48275		Y5-53659							Purchase Order Total		9,150.46	
025	Y3-48275	05/01/19	Y5-53980	03/25/20	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2020	4001.8000	1.00	4,001.80	
025	Y3-48275	05/01/19	Y5-53980	03/25/20	517285	CRISIS CENTER FOR DA SA	952	95	FEB 2020	3264.3600	1.00	3,264.36	
025	Y3-48275		Y5-53980							Purchase Order Total		7,266.16	
025	Y3-48277	05/01/19	Y5-52692	01/09/20	519287	DOVES PROGRAM -	952	95	OCT 2019	5316.6500	1.00	5,316.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48277	05/01/19	Y5-52692	01/09/20	519287	PAYMENTS DOVES PROGRAM -	952	95	OCT 2019	3722.5100	1.00	3,722.51	
						PAYMENTS							
025	Y3-48277		Y5-52692							Purchase Order Total		9,039.16	
025	Y3-48277	05/01/19	Y5-52801	01/15/20	519287	DOVES PROGRAM -	952	95	NOV 2019	5853.2400	1.00	5,853.24	
						PAYMENTS							
025	Y3-48277	05/01/19	Y5-52801	01/15/20	519287	DOVES PROGRAM -	952	95	NOV 2019	3748.1600	1.00	3,748.16	
						PAYMENTS							
025	Y3-48277		Y5-52801							Purchase Order Total		9,601.40	
025	Y3-48277	05/01/19	Y5-52911	01/27/20	519287	DOVES PROGRAM -	952	95	DEC 2019	5276.6400	1.00	5,276.64	
						PAYMENTS							
025	Y3-48277	05/01/19	Y5-52911	01/27/20	519287	DOVES PROGRAM -	952	95	DEC 2019	13214.2700	1.00	13,214.27	
						PAYMENTS							
025	Y3-48277		Y5-52911							Purchase Order Total		18,490.91	
025	Y3-48277	05/01/19	Y5-53529	02/25/20	519287	DOVES PROGRAM -	952	95	JAN 2020	4675.2200	1.00	4,675.22	
						PAYMENTS							
025	Y3-48277	05/01/19	Y5-53529	02/25/20	519287	DOVES PROGRAM -	952	95	JAN 2020	4838.0600	1.00	4,838.06	
						PAYMENTS							
025	Y3-48277		Y5-53529							Purchase Order Total		9,513.28	
025	Y3-48277	05/01/19	Y5-53881	03/20/20	519287	DOVES PROGRAM -	952	95	FEB 2020	6372.9000	1.00	6,372.90	
						PAYMENTS							
025	Y3-48277	05/01/19	Y5-53881	03/20/20	519287	DOVES PROGRAM -	952	95	FEB 2020	6152.9900	1.00	6,152.99	
						PAYMENTS							
025	Y3-48277		Y5-53881							Purchase Order Total		12,525.89	
025	Y3-48280	05/01/19	Y5-52691	01/09/20	545870	SAFE CENTER -	952	95	OCT 2019	7232.3600	1.00	7,232.36	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-52691	01/09/20	545870	SAFE CENTER -	952	95	OCT 2019	4973.0700	1.00	4,973.07	
						PAYMENTS							
025	Y3-48280		Y5-52691							Purchase Order Total		12,205.43	
025	Y3-48280	05/01/19	Y5-52786	01/14/20	545870	SAFE CENTER -	952	95	NOV 2019	4142.5600	1.00	4,142.56	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-52786	01/14/20	545870	SAFE CENTER -	952	95	NOV 2019	2944.5700	1.00	2,944.57	
						PAYMENTS							
025	Y3-48280		Y5-52786							Purchase Order Total		7,087.13	
025	Y3-48280	05/01/19	Y5-53013	01/29/20	545870	SAFE CENTER -	952	95	DEC 2019	3662.2800	1.00	3,662.28	
						PAYMENTS							
025	Y3-48280	05/01/19	Y5-53013	01/29/20	545870	SAFE CENTER -	952	95	DEC 2019	2913.3500	1.00	2,913.35	
						PAYMENTS							
025	Y3-48280		Y5-53013							Purchase Order Total		6,575.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48280	05/01/19	Y5-53409	02/19/20	545870	SAFE CENTER - PAYMENTS	952	95	JAN 2020	5051.8900	1.00	5,051.89	
025	Y3-48280	05/01/19	Y5-53409	02/19/20	545870	SAFE CENTER - PAYMENTS	952	95	JAN 2020	3348.3500	1.00	3,348.35	
025	Y3-48280		Y5-53409							Purchase Order Total		8,400.24	
025	Y3-48280	05/01/19	Y5-53981	03/25/20	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2020	4009.9700	1.00	4,009.97	
025	Y3-48280	05/01/19	Y5-53981	03/25/20	545870	SAFE CENTER - PAYMENTS	952	95	FEB 2020	3165.8500	1.00	3,165.85	
025	Y3-48280		Y5-53981							Purchase Order Total		7,175.82	
025	Y3-48282	05/01/19	Y5-52816	01/17/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	NOV 2019	7856.1100	1.00	7,856.11	
025	Y3-48282	05/01/19	Y5-52816	01/17/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	NOV 2019	4679.9300	1.00	4,679.93	
025	Y3-48282		Y5-52816							Purchase Order Total		12,536.04	
025	Y3-48282	05/01/19	Y5-53005	01/29/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2019	7828.2000	1.00	7,828.20	
025	Y3-48282	05/01/19	Y5-53005	01/29/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2019	5000.2300	1.00	5,000.23	
025	Y3-48282		Y5-53005							Purchase Order Total		12,828.43	
025	Y3-48282	05/01/19	Y5-53586	02/26/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2020	11499.8400	1.00	11,499.84	
025	Y3-48282	05/01/19	Y5-53586	02/26/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2020	9209.5100	1.00	9,209.51	
025	Y3-48282		Y5-53586							Purchase Order Total		20,709.35	
025	Y3-48282	05/01/19	Y5-53975	03/25/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2020	7755.7100	1.00	7,755.71	
025	Y3-48282	05/01/19	Y5-53975	03/25/20	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2020	5738.0500	1.00	5,738.05	
025	Y3-48282		Y5-53975							Purchase Order Total		13,493.76	
025	Y3-48320	05/02/19	Y5-52788	01/14/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV 2019	6913.6100	1.00	6,913.61	
025	Y3-48320	05/02/19	Y5-52788	01/14/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV 2019	4979.6500	1.00	4,979.65	
025	Y3-48320		Y5-52788							Purchase Order Total		11,893.26	
025	Y3-48320	05/02/19	Y5-52994	01/29/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 2019	6792.9000	1.00	6,792.90	
025	Y3-48320	05/02/19	Y5-52994	01/29/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	DEC 2019	4892.7000	1.00	4,892.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48320		Y5-52994							Purchase Order Total		11,685.60	
025	Y3-48320	05/02/19	Y5-53408	02/19/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2020	6382.2900	1.00	6,382.29	
025	Y3-48320	05/02/19	Y5-53408	02/19/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JAN 2020	4596.9500	1.00	4,596.95	
025	Y3-48320		Y5-53408							Purchase Order Total		10,979.24	
025	Y3-48320	05/02/19	Y5-53851	03/19/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2020	6344.6100	1.00	6,344.61	
025	Y3-48320	05/02/19	Y5-53851	03/19/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2020	4569.8400	1.00	4,569.84	
025	Y3-48320		Y5-53851							Purchase Order Total		10,914.45	
025	Y3-48417	05/09/19	Y5-53971	03/25/20	992452	OXFORD HOUSE INC	924	60	OCTOBER 2019	16509.4200	1.00	16,509.42	
025	Y3-48417		Y5-53971							Purchase Order Total		16,509.42	
025	Y3-48417	05/09/19	Y5-53974	03/25/20	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2019	14278.4400	1.00	14,278.44	
025	Y3-48417		Y5-53974							Purchase Order Total		14,278.44	
025	Y3-48417	05/09/19	Y5-53998	03/26/20	992452	OXFORD HOUSE INC	924	60	DECEMBER 2019	13209.2200	1.00	13,209.22	
025	Y3-48417		Y5-53998							Purchase Order Total		13,209.22	
025	Y3-48480	05/13/19	Y5-52701	01/09/20	578094	STRATTON VILLAGE OF - VILLAGE	990	50	10% CASH MATCH	2158.6500	1.00	2,158.65	
025	Y3-48480		Y5-52701							Purchase Order Total		2,158.65	
025	Y3-48559	05/17/19	Y5-52870	01/23/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG, SEPT, AND OCT 2019	4319.4600	1.00	4,319.46	
025	Y3-48559	05/17/19	Y5-52870	01/23/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG, SEPT, AND OCT 2019	2159.7300	1.00	2,159.73	
025	Y3-48559		Y5-52870							Purchase Order Total		6,479.19	
025	Y3-48559	05/17/19	Y5-53286	02/13/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT & NOV 2019	2159.7300	1.00	2,159.73	
025	Y3-48559	05/17/19	Y5-53286	02/13/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT & NOV 2019	2159.7300	1.00	2,159.73	
025	Y3-48559		Y5-53286							Purchase Order Total		4,319.46	
025	Y3-48577	05/20/19	Y5-52664	01/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2019	5004.2800	1.00	5,004.28	
025	Y3-48577	05/20/19	Y5-52664	01/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 2019	3375.3900	1.00	3,375.39	
025	Y3-48577	05/20/19	Y5-52664	01/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	NOV 2019	4176.8900	1.00	4,176.89	
025	Y3-48577	05/20/19	Y5-52664	01/08/20	1986562	HEALING HEARTS & FAMILIES	952	95	NOV 2019	3065.0900	1.00	3,065.09	
025	Y3-48577		Y5-52664							Purchase Order Total		15,621.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48577	05/20/19	Y5-53137	02/05/20	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2019	4808.7400	1.00	4,808.74	
025	Y3-48577	05/20/19	Y5-53137	02/05/20	1986562	HEALING HEARTS & FAMILIES	952	95	DEC 2019	3249.2300	1.00	3,249.23	
025	Y3-48577		Y5-53137							Purchase Order Total		8,057.97	
025	Y3-48577	05/20/19	Y5-53579	02/26/20	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2020	5388.9300	1.00	5,388.93	
025	Y3-48577	05/20/19	Y5-53579	02/26/20	1986562	HEALING HEARTS & FAMILIES	952	95	JAN 2020	3866.8800	1.00	3,866.88	
025	Y3-48577		Y5-53579							Purchase Order Total		9,255.81	
025	Y3-48577	05/20/19	Y5-53982	03/25/20	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2020	2873.1400	1.00	2,873.14	
025	Y3-48577	05/20/19	Y5-53982	03/25/20	1986562	HEALING HEARTS & FAMILIES	952	95	FEB 2020	2173.8500	1.00	2,173.85	
025	Y3-48577		Y5-53982							Purchase Order Total		5,046.99	
025	Y3-48639	05/21/19	Y5-53242	02/12/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	1/23/20	109721.9100	1.00	109,721.91	
025	Y3-48639		Y5-53242							Purchase Order Total		109,721.91	
025	Y3-48640	05/21/19	Y5-52820	01/17/20	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	1/6/20	15509.3400	1.00	15,509.34	
025	Y3-48640		Y5-52820							Purchase Order Total		15,509.34	
025	Y3-48641	05/21/19	Y5-53258	02/12/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	1/30/20	60550.7100	1.00	60,550.71	
025	Y3-48641		Y5-53258							Purchase Order Total		60,550.71	
025	Y3-48642	05/21/19	Y5-53378	02/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	1/31/20	24427.8800	1.00	24,427.88	
025	Y3-48642		Y5-53378							Purchase Order Total		24,427.88	
025	Y3-48643	05/21/19	Y5-53422	02/20/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	1/31/20	9569.1000	1.00	9,569.10	
025	Y3-48643		Y5-53422							Purchase Order Total		9,569.10	
025	Y3-48662	05/22/19	Y5-53241	02/12/20	508518	CHI HEALTH - MIDLANDS	948	00	1/23/20	46191.7300	1.00	46,191.73	
025	Y3-48662		Y5-53241							Purchase Order Total		46,191.73	
025	Y3-48670	05/23/19	Y5-53141	02/05/20	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	1/3/20	6105.2300	1.00	6,105.23	
025	Y3-48670		Y5-53141							Purchase Order Total		6,105.23	
025	Y3-48699	05/28/19	Y5-53099	02/04/20	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	1ST QTR HSATF	168617.8600	1.00	168,617.86	
025	Y3-48699		Y5-53099							Purchase Order Total		168,617.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48733	05/30/19	Y5-52711	01/09/20	537876	DISABILITY RIGHTS NEBRASKA	918	38	01/02/20	121187.5000	1.00	121,187.50	
025	Y3-48733		Y5-52711							Purchase Order Total		121,187.50	
025	Y3-48733	05/30/19	Y5-53996	03/26/20	537876	DISABILITY RIGHTS NEBRASKA	918	38	4TH QUARTER	121187.5000	1.00	121,187.50	
025	Y3-48733		Y5-53996							Purchase Order Total		121,187.50	
025	Y3-48830	06/06/19	Y5-53545	02/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90171833	260614.2900	1.00	260,614.29	
025	Y3-48830		Y5-53545							Purchase Order Total		260,614.29	
025	Y3-48835	06/06/19	Y5-53188	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90171450	59343.3900	1.00	59,343.39	
025	Y3-48835		Y5-53188							Purchase Order Total		59,343.39	
025	Y3-48836	06/06/19	Y5-53420	02/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90171662	280317.2700	1.00	280,317.27	
025	Y3-48836		Y5-53420							Purchase Order Total		280,317.27	
025	Y3-48842	06/06/19	Y5-53290	02/13/20	544431	REGION III BEHAVIORAL HEALTH S	948	00	1/24/20	13230.6700	1.00	13,230.67	
025	Y3-48842		Y5-53290							Purchase Order Total		13,230.67	
025	Y3-48847	06/06/19	Y5-53690	03/05/20	3231972	CALICO SPIRIT GROUP	952	85	OCT 2019	102.8600	1.00	102.86	
025	Y3-48847	06/06/19	Y5-53690	03/05/20	3231972	CALICO SPIRIT GROUP	952	85	NOV 2019	44.6100	1.00	44.61	
025	Y3-48847	06/06/19	Y5-53690	03/05/20	3231972	CALICO SPIRIT GROUP	952	85	DEC 2019	339.7800	1.00	339.78	
025	Y3-48847	06/06/19	Y5-53690	03/05/20	3231972	CALICO SPIRIT GROUP	952	85	JAN 2020	157.9500	1.00	157.95	
025	Y3-48847	06/06/19	Y5-53690	03/05/20	3231972	CALICO SPIRIT GROUP	952	85	FEB 2020	105.1100	1.00	105.11	
025	Y3-48847		Y5-53690							Purchase Order Total		750.31	
025	Y3-48869	06/07/19	Y5-53015	01/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT - DEC 2019	18799.9800	1.00	18,799.98	
025	Y3-48869		Y5-53015							Purchase Order Total		18,799.98	
025	Y3-48920	06/10/19	Y5-53084	02/04/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	4004.7200	1.00	4,004.72	
025	Y3-48920	06/10/19	Y5-53084	02/04/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	2501.6400	1.00	2,501.64	
025	Y3-48920	06/10/19	Y5-53084	02/04/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	3254.1800	1.00	3,254.18	
025	Y3-48920		Y5-53084							Purchase Order Total		9,760.54	
025	Y3-48920	06/10/19	Y5-53356	02/14/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	4004.7200	1.00	4,004.72	
025	Y3-48920	06/10/19	Y5-53356	02/14/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	2501.6400	1.00	2,501.64	
025	Y3-48920	06/10/19	Y5-53356	02/14/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	48920-Y3WINNEBAGO3R D	3254.1800	1.00	3,254.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA -			D				
025	Y3-48920		Y5-53356							Purchase Order Total		9,760.54	
025	Y3-48921	06/10/19	Y5-52810	01/16/20	542698	PONCA TRIBE OF NEBRASKA	952	95	NOV 2019 DV	3288.8400	1.00	3,288.84	
025	Y3-48921		Y5-52810							Purchase Order Total		3,288.84	
025	Y3-48921	06/10/19	Y5-53165	02/06/20	542698	PONCA TRIBE OF NEBRASKA	952	95	DEC 2019	1141.5200	1.00	1,141.52	
025	Y3-48921		Y5-53165							Purchase Order Total		1,141.52	
025	Y3-48921	06/10/19	Y5-53581	02/26/20	542698	PONCA TRIBE OF NEBRASKA	952	95	JAN 2020 DV	3353.9900	1.00	3,353.99	
025	Y3-48921		Y5-53581							Purchase Order Total		3,353.99	
025	Y3-48921	06/10/19	Y5-53844	03/18/20	542698	PONCA TRIBE OF NEBRASKA	952	95	FEB 2020 DV	1766.9700	1.00	1,766.97	
025	Y3-48921		Y5-53844							Purchase Order Total		1,766.97	
025	Y3-48922	06/10/19	Y5-52811	01/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOV 2019	1743.4600	1.00	1,743.46	
025	Y3-48922		Y5-52811							Purchase Order Total		1,743.46	
025	Y3-48922	06/10/19	Y5-53016	01/29/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 2019	1322.1700	1.00	1,322.17	
025	Y3-48922		Y5-53016							Purchase Order Total		1,322.17	
025	Y3-48922	06/10/19	Y5-53995	03/26/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 2020 DV	3184.7700	1.00	3,184.77	
025	Y3-48922		Y5-53995							Purchase Order Total		3,184.77	
025	Y3-48922	06/10/19	Y5-54027	03/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 2020	1503.3200	1.00	1,503.32	
025	Y3-48922		Y5-54027							Purchase Order Total		1,503.32	
025	Y3-48922	06/10/19	Y5-54028	03/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 19	419.1300	1.00	419.13	
025	Y3-48922	06/10/19	Y5-54028	03/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOV 19	350.9600	1.00	350.96	
025	Y3-48922	06/10/19	Y5-54028	03/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 19	266.1500	1.00	266.15	
025	Y3-48922	06/10/19	Y5-54028	03/27/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 20	641.0900	1.00	641.09	
025	Y3-48922		Y5-54028							Purchase Order Total		1,677.33	
025	Y3-48923	06/11/19	Y5-53895	03/20/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	OCT - DEC 2019	4162.7100	1.00	4,162.71	
025	Y3-48923		Y5-53895							Purchase Order Total		4,162.71	
025	Y3-48924	06/11/19	Y5-53894	03/20/20	2033036	FREMONT AREA UNITED	952	95	OCT - DEC 2019	5294.1700	1.00	5,294.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WAY							
025	Y3-48924		Y5-53894							Purchase Order Total		5,294.17	
025	Y3-48927	06/11/19	Y5-53469	02/24/20	543399	PUBLIC HEALTH SOLUTIONS	952	95	662	2255.5000	1.00	2,255.50	
025	Y3-48927		Y5-53469							Purchase Order Total		2,255.50	
025	Y3-48928	06/11/19	Y5-53254	02/12/20	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	6297	9401.9100	1.00	9,401.91	
025	Y3-48928		Y5-53254							Purchase Order Total		9,401.91	
025	Y3-48929	06/11/19	Y5-52897	01/27/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	JULY - SEPT 2019	7489.2000	1.00	7,489.20	
025	Y3-48929		Y5-52897							Purchase Order Total		7,489.20	
025	Y3-48929	06/11/19	Y5-53468	02/24/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	OCT - DEC 2019	3087.7900	1.00	3,087.79	
025	Y3-48929		Y5-53468							Purchase Order Total		3,087.79	
025	Y3-48930	06/11/19	Y5-53650	03/02/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-75R	1732.3500	1.00	1,732.35	
025	Y3-48930	06/11/19	Y5-53650	03/02/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-AR-27	1746.9000	1.00	1,746.90	
025	Y3-48930		Y5-53650							Purchase Order Total		3,479.25	
025	Y3-48932	06/11/19	Y5-52898	01/27/20	3260579	SCHOOL DISTRICT OF COLUMBUS FO	952	95	2019-DHHS	5201.9700	1.00	5,201.97	
025	Y3-48932		Y5-52898							Purchase Order Total		5,201.97	
025	Y3-48932	06/11/19	Y5-53551	02/25/20	3260579	SCHOOL DISTRICT OF COLUMBUS FO	952	95	2020-002	928.5000	1.00	928.50	
025	Y3-48932		Y5-53551							Purchase Order Total		928.50	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	939177.9200	1.00	939,177.92	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	222441.4400	1.00	222,441.44	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	5001.2200	1.00	5,001.22	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	519977.9900	1.00	519,977.99	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	94998.6300	1.00	94,998.63	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	1886.5500	1.00	1,886.55	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	56945.7800	1.00	56,945.78	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	17359.0000	1.00	17,359.00	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	114387.4000	1.00	114,387.40	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	42502.5700	1.00	42,502.57	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	110451.1200	1.00	110,451.12	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	160874.2700	1.00	160,874.27	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	18005.3600	1.00	18,005.36	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	2101.4000-	1.00	2,101.40-	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	26458.2100	1.00	26,458.21	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	32240.6700	1.00	32,240.67	
025	Y3-48942	06/12/19	Y5-52765	01/13/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	45129.1000	1.00	45,129.10	
025	Y3-48942		Y5-52765							Purchase Order Total		2,405,735.83	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	3929.7700	1.00	3,929.77	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	448143.2100	1.00	448,143.21	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	94645.6600	1.00	94,645.66	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	4272.6800	1.00	4,272.68	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	57401.9300	1.00	57,401.93	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	7547.4000	1.00	7,547.40	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	129210.2800	1.00	129,210.28	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	41400.7000	1.00	41,400.70	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	115530.1000	1.00	115,530.10	
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	13449.8400	1.00	13,449.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	25011.1500	1.00	25,011.15	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	31997.8500	1.00	31,997.85	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	51301.9700	1.00	51,301.97	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	*****	1.00	1,011,622.97	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	216576.6000	1.00	216,576.60	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	152296.3100	1.00	152,296.31	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53412	02/19/20	544439	REGION VI MENTAL	952	62	JANUARY 2020	14677.0800	1.00	14,677.08	
						HEALTH & SUBS							
025	Y3-48942		Y5-53412							Purchase Order Total		2,419,015.50	
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	6849.3200	1.00	6,849.32	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	430532.5700	1.00	430,532.57	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	110855.0000	1.00	110,855.00	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	2841.3900	1.00	2,841.39	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	35978.8600	1.00	35,978.86	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	754.7400	1.00	754.74	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	103626.3300	1.00	103,626.33	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	24464.3900	1.00	24,464.39	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	91979.6500	1.00	91,979.65	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	4170.9400	1.00	4,170.94	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	22166.8700	1.00	22,166.87	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL	952	62	FEBRUARY 2020	21005.0000	1.00	21,005.00	
						HEALTH & SUBS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	42790.3100	1.00	42,790.31	
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	913593.2900	1.00	913,593.29	
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	208402.8500	1.00	208,402.85	
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	115148.1800	1.00	115,148.18	
025	Y3-48942	06/12/19	Y5-53801	03/16/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	15647.9500	1.00	15,647.95	
025	Y3-48942		Y5-53801							Purchase Order Total		2,150,807.64	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	5534.9100	1.00	5,534.91	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	10237.1000	1.00	10,237.10	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	24837.0100	1.00	24,837.01	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	11092.7600	1.00	11,092.76	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	70266.8900	1.00	70,266.89	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	50490.9800	1.00	50,490.98	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	5644.9400	1.00	5,644.94	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	14205.7400	1.00	14,205.74	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	16923.8600	1.00	16,923.86	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	50100.7200	1.00	50,100.72	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	299994.3700	1.00	299,994.37	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	3300.8600	1.00	3,300.86	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	12396.3800	1.00	12,396.38	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	28170.2700	1.00	28,170.27	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019.	10716.2300	1.00	10,716.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2019.	218737.4800	1.00	218,737.48	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2019.	69200.0700	1.00	69,200.07	
025	Y3-48946	06/12/19	Y5-52791	01/14/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2019.	6.4700	1.00	6.47	
025	Y3-48946		Y5-52791			HEALTH SYS				Purchase Order Total		901,857.04	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	115.9900	1.00	115.99	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	17116.0400	1.00	17,116.04	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	40208.9500	1.00	40,208.95	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	11540.0400	1.00	11,540.04	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	64345.6000	1.00	64,345.60	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	54065.1400	1.00	54,065.14	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	26829.7000	1.00	26,829.70	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	13222.6500	1.00	13,222.65	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	19878.4300	1.00	19,878.43	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	8454.6800	1.00	8,454.68	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	65239.9000	1.00	65,239.90	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	212244.8200	1.00	212,244.82	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	29395.6500	1.00	29,395.65	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	3006.1400	1.00	3,006.14	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	438228.6900	1.00	438,228.69	
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2020	54193.3900	1.00	54,193.39	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-53413	02/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2020	28536.6600	1.00	28,536.66	
025	Y3-48946		Y5-53413							Purchase Order Total		1,086,622.47	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	10465.5000	1.00	10,465.50	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	30694.2600	1.00	30,694.26	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	9079.9600	1.00	9,079.96	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	51228.4800	1.00	51,228.48	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	80929.0700	1.00	80,929.07	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	10441.7900	1.00	10,441.79	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	12387.0100	1.00	12,387.01	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	28765.2200	1.00	28,765.22	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	75308.0000	1.00	75,308.00	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	169688.7700	1.00	169,688.77	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	26006.9700	1.00	26,006.97	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	3538.0200	1.00	3,538.02	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	410279.2000	1.00	410,279.20	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	67065.1600	1.00	67,065.16	
025	Y3-48946	06/12/19	Y5-53788	03/16/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2020	27943.0700	1.00	27,943.07	
025	Y3-48946		Y5-53788							Purchase Order Total		1,013,820.48	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	14611.2500	1.00	14,611.25	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	19972.2400	1.00	19,972.24	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	1547.0000	1.00	1,547.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	9228.5900	1.00	9,228.59	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	24151.6800	1.00	24,151.68	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	59933.8600	1.00	59,933.86	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	24434.3800	1.00	24,434.38	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	9233.7100	1.00	9,233.71	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	8528.2100	1.00	8,528.21	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	4723.6800	1.00	4,723.68	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	4852.9900	1.00	4,852.99	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	20988.7200	1.00	20,988.72	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	322640.4000	1.00	322,640.40	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	489717.6500	1.00	489,717.65	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	121576.0100	1.00	121,576.01	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	18276.8700	1.00	18,276.87	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	20158.4900	1.00	20,158.49	
025	Y3-48947	06/12/19	Y5-52792	01/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	51345.9700	1.00	51,345.97	
025	Y3-48947		Y5-52792							Purchase Order Total		1,225,921.70	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2002	17509.5800	1.00	17,509.58	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2002	13900.1400	1.00	13,900.14	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2002	4291.8800	1.00	4,291.88	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2002	7878.0700	1.00	7,878.07	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	REGION III	952	62	JANUARY 2002	13121.3800	1.00	13,121.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	51789.0800	1.00	51,789.08	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	19472.0200	1.00	19,472.02	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	7882.4300	1.00	7,882.43	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	8668.2500	1.00	8,668.25	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	3626.9300	1.00	3,626.93	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	27088.5500	1.00	27,088.55	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	18389.0900	1.00	18,389.09	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	22292.3300	1.00	22,292.33	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	40737.5000	1.00	40,737.50	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	356287.6300	1.00	356,287.63	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	436649.3500	1.00	436,649.35	
025	Y3-48947	06/12/19	Y5-53415	02/19/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	JANUARY 2002	126143.0500	1.00	126,143.05	
025	Y3-48947		Y5-53415							Purchase Order Total		1,175,727.26	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	16384.3100	1.00	16,384.31	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	9965.5600	1.00	9,965.56	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	1989.3300	1.00	1,989.33	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	5477.1400	1.00	5,477.14	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	25661.1600	1.00	25,661.16	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	49200.0400	1.00	49,200.04	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	FEBRUARY 2020	13494.2400	1.00	13,494.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	5480.1600	1.00	5,480.16	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	8626.2400	1.00	8,626.24	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	3466.6700	1.00	3,466.67	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	28784.6600	1.00	28,784.66	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	17278.7500	1.00	17,278.75	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	22821.7000	1.00	22,821.70	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	25661.1600	1.00	25,661.16	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	3396.2900	1.00	3,396.29	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	349423.2300	1.00	349,423.23	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	417965.8700	1.00	417,965.87	
025	Y3-48947	06/12/19	Y5-53785	03/16/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2020	139054.3800	1.00	139,054.38	
025	Y3-48947		Y5-53785							Purchase Order Total		1,144,130.89	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	32388.8600	1.00	32,388.86	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	1052.1300	1.00	1,052.13	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	24614.9800	1.00	24,614.98	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	117461.7000	1.00	117,461.70	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	62276.3100	1.00	62,276.31	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	21343.8800	1.00	21,343.88	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	71483.9400	1.00	71,483.94	
025	Y3-48948	06/12/19	Y5-52793	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	10863.4500	1.00	10,863.45	
025	Y3-48948		Y5-52793							Purchase Order Total		341,485.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	37683.4900	1.00	37,683.49	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	8351.0400	1.00	8,351.04	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	6380.4900	1.00	6,380.49	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	45857.4300	1.00	45,857.43	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	16746.0100	1.00	16,746.01	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	420973.8300	1.00	420,973.83	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	149841.1600	1.00	149,841.16	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	477436.3900	1.00	477,436.39	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	15008.3300	1.00	15,008.33	
025	Y3-48948	06/12/19	Y5-52794	01/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	90770.6900	1.00	90,770.69	
025	Y3-48948		Y5-52794							Purchase Order Total		1,269,048.86	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	37621.8100	1.00	37,621.81	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	1674.6200	1.00	1,674.62	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	24391.4300	1.00	24,391.43	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	61813.5200	1.00	61,813.52	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	29421.4100	1.00	29,421.41	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	23257.6400	1.00	23,257.64	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	19659.9300	1.00	19,659.93	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	29870.1900	1.00	29,870.19	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	8984.9500	1.00	8,984.95	
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2020.	6736.8100	1.00	6,736.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	44591.2400	1.00	44,591.24	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	1224.7800-	1.00	1,224.78-	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	10370.7400	1.00	10,370.74	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	74954.7600	1.00	74,954.76	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	177279.6400	1.00	177,279.64	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	448331.5300	1.00	448,331.53	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	467509.8000	1.00	467,509.80	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53417	02/19/20	544434	REGION V SYSTEMS -	952	62	JANUARY 2020.	113387.2400	1.00	113,387.24	
						PAYMENTS							
025	Y3-48948		Y5-53417							Purchase Order Total		1,578,632.48	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	36795.8200	1.00	36,795.82	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	1377.1000	1.00	1,377.10	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	23671.1200	1.00	23,671.12	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	14849.4900	1.00	14,849.49	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	24057.6600	1.00	24,057.66	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	18127.8300	1.00	18,127.83	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	39709.4800	1.00	39,709.48	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	7882.5000	1.00	7,882.50	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	5882.7400	1.00	5,882.74	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	42448.0800	1.00	42,448.08	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2020	13543.0600	1.00	13,543.06	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	6953.9300	1.00	6,953.93	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	70161.5100	1.00	70,161.51	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	113517.1000	1.00	113,517.10	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	471200.4600	1.00	471,200.46	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	417551.6200	1.00	417,551.62	
025	Y3-48948	06/12/19	Y5-53800	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	91852.4600	1.00	91,852.46	
025	Y3-48948		Y5-53800							Purchase Order Total		1,399,581.96	
025	Y3-48948	06/12/19	Y5-53805	03/16/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2020	55451.9500	1.00	55,451.95	
025	Y3-48948		Y5-53805							Purchase Order Total		55,451.95	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	180728.4300	1.00	180,728.43	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	46883.0400	1.00	46,883.04	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	14671.8500	1.00	14,671.85	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	3238.1500	1.00	3,238.15	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	19180.4400	1.00	19,180.44	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	2962.1900	1.00	2,962.19	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	19688.0100	1.00	19,688.01	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	531.9100-	1.00	531.91-	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	2719.6300	1.00	2,719.63	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	2564.3800	1.00	2,564.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	20571.7900	1.00	20,571.79	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	6900.5000	1.00	6,900.50	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	68639.0900	1.00	68,639.09	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	16816.2600	1.00	16,816.26	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	1639.1100	1.00	1,639.11	
025	Y3-48952	06/12/19	Y5-52790	01/14/20	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2019	8201.5000	1.00	8,201.50	
025	Y3-48952		Y5-52790							Purchase Order Total		426,573.79	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	206312.0400	1.00	206,312.04	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	51720.0700	1.00	51,720.07	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	14287.5300	1.00	14,287.53	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	3596.4500	1.00	3,596.45	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	4012.7600	1.00	4,012.76	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	4066.5400	1.00	4,066.54	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	6730.0000	1.00	6,730.00	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	30338.0500	1.00	30,338.05	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	1247.8400	1.00	1,247.84	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	4830.7000	1.00	4,830.70	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	5994.6200	1.00	5,994.62	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	20714.9400	1.00	20,714.94	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	7664.0400	1.00	7,664.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	80965.3000	1.00	80,965.30	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	18864.4400	1.00	18,864.44	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	1828.2500	1.00	1,828.25	
025	Y3-48952	06/12/19	Y5-53416	02/19/20	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2020	10629.3600	1.00	10,629.36	
025	Y3-48952		Y5-53416							Purchase Order Total		481,491.51	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	212384.4400	1.00	212,384.44	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	50748.8500	1.00	50,748.85	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	13571.1100	1.00	13,571.11	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	3220.8900	1.00	3,220.89	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	3992.2500	1.00	3,992.25	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	5997.0400	1.00	5,997.04	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	29539.4300	1.00	29,539.43	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	1226.6300	1.00	1,226.63	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	3714.5400	1.00	3,714.54	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	5342.7400	1.00	5,342.74	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	19238.1400	1.00	19,238.14	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	5342.7400	1.00	5,342.74	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	72571.8700	1.00	72,571.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	19550.4300	1.00	19,550.43	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	1796.7200	1.00	1,796.72	
025	Y3-48952	06/12/19	Y5-53784	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	12321.1700	1.00	12,321.17	
025	Y3-48952		Y5-53784							Purchase Order Total		472,260.32	
025	Y3-48952	06/12/19	Y5-53793	03/16/20	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2020	1520.9800	1.00	1,520.98	
025	Y3-48952		Y5-53793							Purchase Order Total		1,520.98	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	10895.9300	1.00	10,895.93	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	618.5600	1.00	618.56	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	2356.3500	1.00	2,356.35	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	12041.7300	1.00	12,041.73	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	6714.6900	1.00	6,714.69	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	22111.2700	1.00	22,111.27	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	1880.4800	1.00	1,880.48	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	8754.8700	1.00	8,754.87	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	60073.8200	1.00	60,073.82	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	2134.8400	1.00	2,134.84	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	10247.6700	1.00	10,247.67	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	57791.1900	1.00	57,791.19	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	130574.6100	1.00	130,574.61	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	7086.6500	1.00	7,086.65	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	5318.6300	1.00	5,318.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	3512.8500	1.00	3,512.85	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	3486.6700	1.00	3,486.67	
025	Y3-48953	06/12/19	Y5-52789	01/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2019	17697.8400	1.00	17,697.84	
025	Y3-48953		Y5-52789							Purchase Order Total		363,298.65	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	11699.9400	1.00	11,699.94	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	343.1100	1.00	343.11	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	147.3000	1.00	147.30	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	13151.3200	1.00	13,151.32	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	5081.3900	1.00	5,081.39	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	3065.7000	1.00	3,065.70	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	49508.6300	1.00	49,508.63	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	2204.9100	1.00	2,204.91	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	10942.4200	1.00	10,942.42	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	61243.6600	1.00	61,243.66	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	146427.8900	1.00	146,427.89	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	5195.3000	1.00	5,195.30	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	4079.7500	1.00	4,079.75	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	2658.7500	1.00	2,658.75	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	3867.2800	1.00	3,867.28	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	13392.9600	1.00	13,392.96	
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2020	53515.1100	1.00	53,515.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-53414	02/19/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2020	17618.7400	1.00	17,618.74	
025	Y3-48953		Y5-53414			HEALTH AUT				Purchase Order Total		403,457.94	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	7930.3600	1.00	7,930.36	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	259.6700	1.00	259.67	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	11539.6500	1.00	11,539.65	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	3448.0900	1.00	3,448.09	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	41728.2100	1.00	41,728.21	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	1428.5200	1.00	1,428.52	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	10942.4000	1.00	10,942.40	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	56477.5100	1.00	56,477.51	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	158276.8200	1.00	158,276.82	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	3870.9500	1.00	3,870.95	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	4403.6000	1.00	4,403.60	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	2297.4600	1.00	2,297.46	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	4677.0700	1.00	4,677.07	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	10858.7300	1.00	10,858.73	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	46132.9700	1.00	46,132.97	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	6625.2800	1.00	6,625.28	
025	Y3-48953	06/12/19	Y5-53814	03/16/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2020	89.2500-	1.00	89.25-	
025	Y3-48953		Y5-53814							Purchase Order Total		370,808.04	
025	Y3-49012	06/17/19	Y5-52667	01/08/20	541189	PARENT CHILD CENTER	952	95	OCT 2019	3474.7300	1.00	3,474.73	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-52667	01/08/20	541189	PARENT CHILD CENTER	952	95	OCT 2019	3166.9000	1.00	3,166.90	
						- PAYMENTS							
025	Y3-49012		Y5-52667							Purchase Order Total		6,641.63	
025	Y3-49012	06/17/19	Y5-52799	01/15/20	541189	PARENT CHILD CENTER	952	95	NOV 2019	3089.5100	1.00	3,089.51	
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-52799	01/15/20	541189	PARENT CHILD CENTER	952	95	NOV 2019	2885.9000	1.00	2,885.90	
						- PAYMENTS							
025	Y3-49012		Y5-52799							Purchase Order Total		5,975.41	
025	Y3-49012	06/17/19	Y5-52894	01/27/20	541189	PARENT CHILD CENTER	952	95	DEC 2019	4937.0400	1.00	4,937.04	
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-52894	01/27/20	541189	PARENT CHILD CENTER	952	95	DEC 2019	4100.5700	1.00	4,100.57	
						- PAYMENTS							
025	Y3-49012		Y5-52894							Purchase Order Total		9,037.61	
025	Y3-49012	06/17/19	Y5-53406	02/19/20	541189	PARENT CHILD CENTER	952	95	JAN 2020	3411.4700	1.00	3,411.47	
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-53406	02/19/20	541189	PARENT CHILD CENTER	952	95	JAN 2020	3021.5400	1.00	3,021.54	
						- PAYMENTS							
025	Y3-49012		Y5-53406							Purchase Order Total		6,433.01	
025	Y3-49012	06/17/19	Y5-53983	03/25/20	541189	PARENT CHILD CENTER	952	95	FEB 2020	3126.8200	1.00	3,126.82	
						- PAYMENTS							
025	Y3-49012	06/17/19	Y5-53983	03/25/20	541189	PARENT CHILD CENTER	952	95	FEB 2020	2595.8900	1.00	2,595.89	
						- PAYMENTS							
025	Y3-49012		Y5-53983							Purchase Order Total		5,722.71	
025	Y3-49013	06/17/19	Y5-53306	02/13/20	2085775	SANTEE SIOUX NATION	948	73	49013-Y3SANTEE3Q	3865.6800	1.00	3,865.68	
						- NEBRASKA							
025	Y3-49013	06/17/19	Y5-53306	02/13/20	2085775	SANTEE SIOUX NATION	948	73	49013-Y3SANTEE3Q	1932.8400	1.00	1,932.84	
						- NEBRASKA							
025	Y3-49013	06/17/19	Y5-53306	02/13/20	2085775	SANTEE SIOUX NATION	948	73	49013-Y3SANTEE3Q	1932.8400	1.00	1,932.84	
						- NEBRASKA							
025	Y3-49013		Y5-53306							Purchase Order Total		7,731.36	
025	Y3-49014	06/17/19	Y5-53656	03/04/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHSQ22019	94791.8400	1.00	94,791.84	
025	Y3-49014		Y5-53656							Purchase Order Total		94,791.84	
025	Y3-49028	06/18/19	Y5-53139	02/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAPQ2	63965.6900	1.00	63,965.69	
025	Y3-49028		Y5-53139							Purchase Order Total		63,965.69	
025	Y3-49029	06/18/19	Y5-52657	01/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	IBT 260523016605 D HOPE	2474.0100	1.00	2,474.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49029		Y5-52657							Purchase Order Total		2,474.01	
025	Y3-49029	06/18/19	Y5-53186	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171548 DEB HOPE	2474.0100	1.00	2,474.01	
025	Y3-49029		Y5-53186							Purchase Order Total		2,474.01	
025	Y3-49029	06/18/19	Y5-53743	03/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171849	2502.2400	1.00	2,502.24	
025	Y3-49029		Y5-53743							Purchase Order Total		2,502.24	
025	Y3-49030	06/18/19	Y5-53187	02/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	DEC 2019	184.2800	1.00	184.28	
025	Y3-49030	06/18/19	Y5-53187	02/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	DEC 2019	2099.3800	1.00	2,099.38	
025	Y3-49030		Y5-53187							Purchase Order Total		2,283.66	
025	Y3-49030	06/18/19	Y5-53676	03/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	NOV 2019	184.2800	1.00	184.28	
025	Y3-49030	06/18/19	Y5-53676	03/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	NOV 2019	2099.3800	1.00	2,099.38	
025	Y3-49030		Y5-53676							Purchase Order Total		2,283.66	
025	Y3-49030	06/18/19	Y5-53985	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JAN 2020 ADMIN	257.9700	1.00	257.97	
025	Y3-49030	06/18/19	Y5-53985	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JAN 2020 OUTREACH	2938.7900	1.00	2,938.79	
025	Y3-49030		Y5-53985							Purchase Order Total		3,196.76	
025	Y3-49031	06/18/19	Y5-53629	03/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	AUG 2019 ADMIN	108.4400	1.00	108.44	
025	Y3-49031	06/18/19	Y5-53629	03/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	AUG 2019 OAHS	235.4600	1.00	235.46	
025	Y3-49031	06/18/19	Y5-53629	03/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	SEPT 2019 ADMIN	15.7900	1.00	15.79	
025	Y3-49031	06/18/19	Y5-53629	03/02/20	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	SEPT 2019 OAHS	2721.3600	1.00	2,721.36	
025	Y3-49031		Y5-53629							Purchase Order Total		3,081.05	
025	Y3-49033	06/18/19	Y5-53050	02/03/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR HSATF 2ND QTR	9908.2000	1.00	9,908.20	
025	Y3-49033		Y5-53050							Purchase Order Total		9,908.20	
025	Y3-49034	06/18/19	Y5-52877	01/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	SOAR 2ND QTR 2019-20	10478.9400	1.00	10,478.94	
025	Y3-49034		Y5-52877							Purchase Order Total		10,478.94	
025	Y3-49035	06/18/19	Y5-53208	02/10/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	7084.6600	1.00	7,084.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49035		Y5-53208							Purchase Order Total		7,084.66	
025	Y3-49036	06/18/19	Y5-52881	01/24/20	514429	CENTERPOINTE	952	55	SOAR HSTAF 2ND QTR	10000.0000	1.00	10,000.00	
025	Y3-49036		Y5-52881							Purchase Order Total		10,000.00	
025	Y3-49037	06/18/19	Y5-53333	02/13/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	2ND QTR HSATF	13370.2900	1.00	13,370.29	
025	Y3-49037		Y5-53333							Purchase Order Total		13,370.29	
025	Y3-49038	06/18/19	Y5-52879	01/24/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	01/17/20	10000.0000	1.00	10,000.00	
025	Y3-49038		Y5-52879							Purchase Order Total		10,000.00	
025	Y3-49039	06/18/19	Y5-53206	02/10/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	2ND QTR HSATF	11499.6500	1.00	11,499.65	
025	Y3-49039		Y5-53206							Purchase Order Total		11,499.65	
025	Y3-49049	06/24/19	Y5-52780	01/14/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2019	10124.7200	1.00	10,124.72	
025	Y3-49049	06/24/19	Y5-52780	01/14/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2019	7224.3600	1.00	7,224.36	
025	Y3-49049		Y5-52780							Purchase Order Total		17,349.08	
025	Y3-49049	06/24/19	Y5-53017	01/29/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2019	10301.7600	1.00	10,301.76	
025	Y3-49049	06/24/19	Y5-53017	01/29/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2019	7375.2700	1.00	7,375.27	
025	Y3-49049		Y5-53017							Purchase Order Total		17,677.03	
025	Y3-49049	06/24/19	Y5-53585	02/26/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2020	10576.0000	1.00	10,576.00	
025	Y3-49049	06/24/19	Y5-53585	02/26/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2020	7537.8500	1.00	7,537.85	
025	Y3-49049		Y5-53585							Purchase Order Total		18,113.85	
025	Y3-49049	06/24/19	Y5-53977	03/25/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2020	9979.7100	1.00	9,979.71	
025	Y3-49049	06/24/19	Y5-53977	03/25/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEB 2020	7113.3700	1.00	7,113.37	
025	Y3-49049		Y5-53977							Purchase Order Total		17,093.08	
025	Y3-49050	06/24/19	Y5-53830	03/17/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHSQ22019	66758.1500	1.00	66,758.15	
025	Y3-49050		Y5-53830							Purchase Order Total		66,758.15	
025	Y3-49051	06/24/19	Y5-52859	01/23/20	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN122019STD	1205.0000	1.00	1,205.00	
025	Y3-49051		Y5-52859							Purchase Order Total		1,205.00	
025	Y3-49051	06/24/19	Y5-53720	03/09/20	896474	MIDTOWN HEALTH	924	00	MIDTOWN012020	1495.0000	1.00	1,495.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-49051		Y5-53720							Purchase Order Total		1,495.00	
025	Y3-49051	06/24/19	Y5-53747	03/11/20	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN022020	1175.0000	1.00	1,175.00	
025	Y3-49051		Y5-53747							Purchase Order Total		1,175.00	
025	Y3-49052	06/24/19	Y5-52860	01/23/20	521093	FAMILY HEALTH SERVICES INC	924	00	FHS122019STD	7270.0000	1.00	7,270.00	
025	Y3-49052		Y5-52860							Purchase Order Total		7,270.00	
025	Y3-49053	06/24/19	Y5-52864	01/23/20	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CHF122019STD	400.0000	1.00	400.00	
025	Y3-49053		Y5-52864							Purchase Order Total		400.00	
025	Y3-49054	06/24/19	Y5-53654	03/04/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLQ22019ST	61119.3600	1.00	61,119.36	
025	Y3-49054		Y5-53654							Purchase Order Total		61,119.36	
025	Y3-49055	06/25/19	Y5-52991	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 CARE MGMT	15441.3000	1.00	15,441.30	
025	Y3-49055		Y5-52991							Purchase Order Total		15,441.30	
025	Y3-49055	06/25/19	Y5-53689	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY20 CARE MGMT	21007.3500	1.00	21,007.35	
025	Y3-49055		Y5-53689							Purchase Order Total		21,007.35	
025	Y3-49055	06/25/19	Y5-53962	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 CARE MGMT	11977.2000	1.00	11,977.20	
025	Y3-49055		Y5-53962							Purchase Order Total		11,977.20	
025	Y3-49056	06/25/19	Y5-52990	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 CASA III-B	12960.0700	1.00	12,960.07	
025	Y3-49056	06/25/19	Y5-52990	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-49056	06/25/19	Y5-52990	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 CASA III-C2	1000.0000	1.00	1,000.00	
025	Y3-49056	06/25/19	Y5-52990	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 CASA CM	3083.6900	1.00	3,083.69	
025	Y3-49056	06/25/19	Y5-52990	01/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 CASA ONLY	937.1500	1.00	937.15	
025	Y3-49056		Y5-52990							Purchase Order Total		27,980.91	
025	Y3-49056	06/25/19	Y5-53688	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 CASA III-B	7020.1800	1.00	7,020.18	
025	Y3-49056	06/25/19	Y5-53688	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 CASA III-C1	9000.0000	1.00	9,000.00	
025	Y3-49056	06/25/19	Y5-53688	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 CASA III-C2	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49056	06/25/19	Y5-53688	03/05/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 CASA ONLY	1098.6500	1.00	1,098.65	
025	Y3-49056		Y5-53688							Purchase Order Total		18,118.83	
025	Y3-49056	06/25/19	Y5-53961	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 CASA III-B	9045.0000	1.00	9,045.00	
025	Y3-49056	06/25/19	Y5-53961	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 CASA III-C1	5000.0000	1.00	5,000.00	
025	Y3-49056	06/25/19	Y5-53961	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 CASA III-C2	1000.0000	1.00	1,000.00	
025	Y3-49056	06/25/19	Y5-53961	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 CASA III-E	2536.4100	1.00	2,536.41	
025	Y3-49056	06/25/19	Y5-53961	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 CASA ONLY	6807.9500	1.00	6,807.95	
025	Y3-49056		Y5-53961							Purchase Order Total		24,389.36	
025	Y3-49057	06/25/19	Y5-52874	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 CARE MGMT	11916.1400	1.00	11,916.14	
025	Y3-49057		Y5-52874							Purchase Order Total		11,916.14	
025	Y3-49057	06/25/19	Y5-53487	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY20 CARE MGMT	14928.7700	1.00	14,928.77	
025	Y3-49057		Y5-53487							Purchase Order Total		14,928.77	
025	Y3-49057	06/25/19	Y5-53912	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY20 CARE MGMT	13355.2500	1.00	13,355.25	
025	Y3-49057	06/25/19	Y5-53912	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY20 CARE MGMT	13355.2500	1.00	13,355.25	
025	Y3-49057		Y5-53912							Purchase Order Total		26,710.50	
025	Y3-49059	06/25/19	Y5-52988	01/29/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 CARE MGMT	15024.3500	1.00	15,024.35	
025	Y3-49059		Y5-52988							Purchase Order Total		15,024.35	
025	Y3-49059	06/25/19	Y5-53483	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 CARE MGMT	15077.5100	1.00	15,077.51	
025	Y3-49059		Y5-53483							Purchase Order Total		15,077.51	
025	Y3-49059	06/25/19	Y5-53927	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 CARE MGMT	11781.5900	1.00	11,781.59	
025	Y3-49059		Y5-53927							Purchase Order Total		11,781.59	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA III-B	17853.9100	1.00	17,853.91	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA III-C1	13712.0000	1.00	13,712.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA III-C2	2641.4300	1.00	2,641.43	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA III-E	1000.0000	1.00	1,000.00	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA VII	3921.3400	1.00	3,921.34	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 CASA ONLY	7298.7000	1.00	7,298.70	
025	Y3-49060	06/25/19	Y5-52873	01/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 ADRC	3279.1300	1.00	3,279.13	
025	Y3-49060		Y5-52873							Purchase Order Total		49,706.51	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 CASA III-B	19231.1700	1.00	19,231.17	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 CASA III-C1	15000.0000	1.00	15,000.00	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 CASA III-E	1000.0000	1.00	1,000.00	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 CASA VII	5557.2100	1.00	5,557.21	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 CASA ONLY	9284.2900	1.00	9,284.29	
025	Y3-49060	06/25/19	Y5-53486	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY20 ADRC	4171.2000	1.00	4,171.20	
025	Y3-49060		Y5-53486							Purchase Order Total		54,243.87	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 CASA III-B	20341.7900	1.00	20,341.79	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 CASA III-C1	12500.0000	1.00	12,500.00	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 CASA III-E	844.0000	1.00	844.00	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 CASA VII	4589.7100	1.00	4,589.71	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 CASA ONLY	3861.0000	1.00	3,861.00	
025	Y3-49060	06/25/19	Y5-53911	03/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY20 ADRC	7305.2900	1.00	7,305.29	
025	Y3-49060		Y5-53911							Purchase Order Total		49,441.79	
025	Y3-49061	06/25/19	Y5-53111	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 CASA III-B	47557.1100	1.00	47,557.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49061	06/25/19	Y5-53111	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 CASA III-E	2936.3700	1.00	2,936.37	
025	Y3-49061	06/25/19	Y5-53111	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 CASA ONLY	5377.9100	1.00	5,377.91	
025	Y3-49061	06/25/19	Y5-53111	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 ADRC	6470.1200	1.00	6,470.12	
025	Y3-49061		Y5-53111							Purchase Order Total		62,341.51	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 CASA III-B	49438.3400	1.00	49,438.34	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 CASA III-C1	2355.7000	1.00	2,355.70	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 CASA III-C2	179.9000	1.00	179.90	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 CASA III-E	5563.3500	1.00	5,563.35	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 CASA ONLY	3379.9600	1.00	3,379.96	
025	Y3-49061	06/25/19	Y5-53578	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 ADRC	6740.7100	1.00	6,740.71	
025	Y3-49061		Y5-53578							Purchase Order Total		67,657.96	
025	Y3-49061	06/25/19	Y5-54012	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 CASA III-B	34789.3200	1.00	34,789.32	
025	Y3-49061	06/25/19	Y5-54012	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 CASA III-C1	651.7500	1.00	651.75	
025	Y3-49061	06/25/19	Y5-54012	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 CASA III-C2	14.0000	1.00	14.00	
025	Y3-49061	06/25/19	Y5-54012	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 CASA III-E	5181.5600	1.00	5,181.56	
025	Y3-49061	06/25/19	Y5-54012	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 ADRC	6759.3000	1.00	6,759.30	
025	Y3-49061		Y5-54012							Purchase Order Total		47,395.93	
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 CASA III-B	86886.0000	1.00	86,886.00	
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 CASA III-C1	35574.0000	1.00	35,574.00	
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 CASA III-C2	14410.0000	1.00	14,410.00	
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 CASA III-D	6543.0000	1.00	6,543.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 CASA III-E	1010.0000	1.00	1,010.00	
025	Y3-49062	06/25/19	Y5-53494	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 ADRC	7978.0000	1.00	7,978.00	
025	Y3-49062		Y5-53494							Purchase Order Total		152,401.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 CASA III-B	46579.0000	1.00	46,579.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 CASA III-C1	4336.0000	1.00	4,336.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 CASA III-C2	1528.0000	1.00	1,528.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 CASA III-D	10073.0000	1.00	10,073.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 CASA III-E	299.0000	1.00	299.00	
025	Y3-49062	06/25/19	Y5-53646	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 ADRC	10451.0000	1.00	10,451.00	
025	Y3-49062		Y5-53646							Purchase Order Total		73,266.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 CASA III-B	44748.0000	1.00	44,748.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 CASA III-C1	3770.0000	1.00	3,770.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 CASA III-C2	1324.0000	1.00	1,324.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 CASA III-D	4446.0000	1.00	4,446.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 CASA III-E	429.0000	1.00	429.00	
025	Y3-49062	06/25/19	Y5-53953	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 ADRC	8627.0000	1.00	8,627.00	
025	Y3-49062		Y5-53953							Purchase Order Total		63,344.00	
025	Y3-49063	06/25/19	Y5-53495	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 CARE MGMT	33970.0500	1.00	33,970.05	
025	Y3-49063		Y5-53495							Purchase Order Total		33,970.05	
025	Y3-49063	06/25/19	Y5-53651	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 CARE MGMT	34402.0500	1.00	34,402.05	
025	Y3-49063		Y5-53651							Purchase Order Total		34,402.05	
025	Y3-49063	06/25/19	Y5-53955	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 CARE MGMT	35523.9000	1.00	35,523.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49063		Y5-53955							Purchase Order Total		35,523.90	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 CASA III-B	3076.0900	1.00	3,076.09	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 CASA III-C1	23807.5900	1.00	23,807.59	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 CASA III-C2	10826.7500	1.00	10,826.75	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 III-E	3440.3600	1.00	3,440.36	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 CASA ONLY	818.4500	1.00	818.45	
025	Y3-49064	06/25/19	Y5-52963	01/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 ADRC	5677.0300	1.00	5,677.03	
025	Y3-49064		Y5-52963							Purchase Order Total		47,646.27	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 CASA III-B	1944.4500	1.00	1,944.45	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 CASA III-C1	13032.2500	1.00	13,032.25	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 CASA III-C2	450.9000	1.00	450.90	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 CASA III-E	2568.6100	1.00	2,568.61	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 CASA ONLY	1722.5500	1.00	1,722.55	
025	Y3-49064	06/25/19	Y5-53482	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 ADRC	7487.7800	1.00	7,487.78	
025	Y3-49064		Y5-53482							Purchase Order Total		27,206.54	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 CASA III-B	1910.7000	1.00	1,910.70	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 CASA III-C1	15312.2500	1.00	15,312.25	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 CASA III-C2	7071.4300	1.00	7,071.43	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 CASA III-E	1841.0300	1.00	1,841.03	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 CASA ONLY	38337.6800	1.00	38,337.68	
025	Y3-49064	06/25/19	Y5-53933	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 ADRC	6358.1900	1.00	6,358.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49064		Y5-53933							Purchase Order Total		70,831.28	
025	Y3-49090	07/02/19	Y5-53574	02/26/20	514344	CEDARS YOUTH SERVICES	952	25	02212020	9762.5900	1.00	9,762.59	
025	Y3-49090		Y5-53574							Purchase Order Total		9,762.59	
025	Y3-49093	07/02/19	Y5-52846	01/22/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	12/19 FY20 SEN VOL	1528.0200	1.00	1,528.02	
025	Y3-49093		Y5-52846							Purchase Order Total		1,528.02	
025	Y3-49093	07/02/19	Y5-53493	02/24/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	1/20 FY20 SEN VOL	1267.2800	1.00	1,267.28	
025	Y3-49093		Y5-53493							Purchase Order Total		1,267.28	
025	Y3-49093	07/02/19	Y5-53885	03/20/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	2/20 FY20 SEN VOL	1210.7000	1.00	1,210.70	
025	Y3-49093		Y5-53885							Purchase Order Total		1,210.70	
025	Y3-49094	07/02/19	Y5-52814	01/17/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	NOV 2019	165.8500	1.00	165.85	
025	Y3-49094		Y5-52814							Purchase Order Total		165.85	
025	Y3-49094	07/02/19	Y5-53020	01/29/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	DEC 2019	4848.1700	1.00	4,848.17	
025	Y3-49094		Y5-53020							Purchase Order Total		4,848.17	
025	Y3-49094	07/02/19	Y5-53657	03/04/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JAN 2020	1301.0300	1.00	1,301.03	
025	Y3-49094		Y5-53657							Purchase Order Total		1,301.03	
025	Y3-49094	07/02/19	Y5-53852	03/19/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	FEB 2020 DV	928.4300	1.00	928.43	
025	Y3-49094		Y5-53852							Purchase Order Total		928.43	
025	Y3-49097	07/02/19	Y5-52725	01/09/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12/19 FY20 SEN VOL	4168.8600	1.00	4,168.86	
025	Y3-49097		Y5-52725							Purchase Order Total		4,168.86	
025	Y3-49097	07/02/19	Y5-53305	02/13/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1/20 FY20 SEN VOL	1365.8500	1.00	1,365.85	
025	Y3-49097		Y5-53305							Purchase Order Total		1,365.85	
025	Y3-49097	07/02/19	Y5-53811	03/16/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	2/20 FY20 SEN VOL	1372.4900	1.00	1,372.49	
025	Y3-49097		Y5-53811							Purchase Order Total		1,372.49	
025	Y3-49098	07/02/19	Y5-53515	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	20349A	2051.0000	1.00	2,051.00	
025	Y3-49098		Y5-53515							Purchase Order Total		2,051.00	
025	Y3-49099	07/02/19	Y5-53435	02/20/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	1222020	1132.7900	1.00	1,132.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49099		Y5-53435							Purchase Order Total		1,132.79	
025	Y3-49100	07/02/19	Y5-53180	02/06/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	1152020	1942.2800	1.00	1,942.28	
025	Y3-49100		Y5-53180							Purchase Order Total		1,942.28	
025	Y3-49101	07/02/19	Y5-53009	01/29/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1185	1723.0000	1.00	1,723.00	
025	Y3-49101	07/02/19	Y5-53009	01/29/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1186	5714.0000	1.00	5,714.00	
025	Y3-49101		Y5-53009							Purchase Order Total		7,437.00	
025	Y3-49102	07/02/19	Y5-53086	02/04/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	61	3165.0000	1.00	3,165.00	
025	Y3-49102		Y5-53086							Purchase Order Total		3,165.00	
025	Y3-49102	07/02/19	Y5-53259	02/12/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	78	3677.0000	1.00	3,677.00	
025	Y3-49102		Y5-53259							Purchase Order Total		3,677.00	
025	Y3-49103	07/02/19	Y5-53521	02/24/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY19-20-0039	1943.0000	1.00	1,943.00	
025	Y3-49103		Y5-53521							Purchase Order Total		1,943.00	
025	Y3-49104	07/02/19	Y5-53436	02/20/20	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	1292020	7568.0000	1.00	7,568.00	
025	Y3-49104		Y5-53436							Purchase Order Total		7,568.00	
025	Y3-49105	07/02/19	Y5-53632	03/02/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	2122020	5045.9200	1.00	5,045.92	
025	Y3-49105		Y5-53632							Purchase Order Total		5,045.92	
025	Y3-49106	07/02/19	Y5-53251	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 CARE MGMT	39415.9500	1.00	39,415.95	
025	Y3-49106		Y5-53251							Purchase Order Total		39,415.95	
025	Y3-49106	07/02/19	Y5-53791	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY20 CARE MGMT	40960.3500	1.00	40,960.35	
025	Y3-49106		Y5-53791							Purchase Order Total		40,960.35	
025	Y3-49106	07/02/19	Y5-54006	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY20 CARE MGMT	38053.8000	1.00	38,053.80	
025	Y3-49106		Y5-54006							Purchase Order Total		38,053.80	
025	Y3-49108	07/02/19	Y5-53633	03/02/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	2142020	1849.0300	1.00	1,849.03	
025	Y3-49108		Y5-53633							Purchase Order Total		1,849.03	
025	Y3-49109	07/02/19	Y5-53517	02/24/20	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	2112020	3104.6900	1.00	3,104.69	
025	Y3-49109		Y5-53517							Purchase Order Total		3,104.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49111	07/02/19	Y5-53513	02/24/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	4951	221.2900	1.00	221.29	
025	Y3-49111		Y5-53513							Purchase Order Total		221.29	
025	Y3-49114	07/02/19	Y5-53519	02/24/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	2122020	2121.0000	1.00	2,121.00	
025	Y3-49114		Y5-53519							Purchase Order Total		2,121.00	
025	Y3-49117	07/02/19	Y5-53567	02/25/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	2142020	3299.0000	1.00	3,299.00	
025	Y3-49117		Y5-53567							Purchase Order Total		3,299.00	
025	Y3-49118	07/02/19	Y5-53520	02/24/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	2072020	3692.0000	1.00	3,692.00	
025	Y3-49118		Y5-53520							Purchase Order Total		3,692.00	
025	Y3-49120	07/02/19	Y5-53063	02/03/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 CARE MGMT	12486.1300	1.00	12,486.13	
025	Y3-49120		Y5-53063							Purchase Order Total		12,486.13	
025	Y3-49120	07/02/19	Y5-53506	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 CARE MGMT	13419.8700	1.00	13,419.87	
025	Y3-49120		Y5-53506							Purchase Order Total		13,419.87	
025	Y3-49120	07/02/19	Y5-53968	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 CARE MGMT	13463.3000	1.00	13,463.30	
025	Y3-49120		Y5-53968							Purchase Order Total		13,463.30	
025	Y3-49122	07/02/19	Y5-53250	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 CASA III-B	74069.1800	1.00	74,069.18	
025	Y3-49122	07/02/19	Y5-53250	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 CASA III-C1	16500.0000	1.00	16,500.00	
025	Y3-49122	07/02/19	Y5-53250	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 CASA III-C2	42000.0000	1.00	42,000.00	
025	Y3-49122	07/02/19	Y5-53250	02/12/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 ADRC	6634.7500	1.00	6,634.75	
025	Y3-49122		Y5-53250							Purchase Order Total		139,203.93	
025	Y3-49122	07/02/19	Y5-53786	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 CASA III-B	96878.4400	1.00	96,878.44	
025	Y3-49122	07/02/19	Y5-53786	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 CASA III-C2	42000.0000	1.00	42,000.00	
025	Y3-49122		Y5-53786							Purchase Order Total		138,878.44	
025	Y3-49122	07/02/19	Y5-53790	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY20 ADRC	6259.7800	1.00	6,259.78	
025	Y3-49122	07/02/19	Y5-53790	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/20 FY20 CASA ONLY	54630.5700	1.00	54,630.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49122		Y5-53790							Purchase Order Total		60,890.35	
025	Y3-49122	07/02/19	Y5-53795	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 CASA ONLY	18575.6100	1.00	18,575.61	
025	Y3-49122	07/02/19	Y5-53795	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 CASA ONLY	37549.1400	1.00	37,549.14	
025	Y3-49122		Y5-53795							Purchase Order Total		56,124.75	
025	Y3-49122	07/02/19	Y5-53999	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 CASA ONLY	8287.0700	1.00	8,287.07	
025	Y3-49122		Y5-53999							Purchase Order Total		8,287.07	
025	Y3-49122	07/02/19	Y5-54004	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 CASA III-B	81808.9500	1.00	81,808.95	
025	Y3-49122	07/02/19	Y5-54004	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 CASA III-C2	50000.0000	1.00	50,000.00	
025	Y3-49122	07/02/19	Y5-54004	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 CASA ONLY	25903.8400	1.00	25,903.84	
025	Y3-49122	07/02/19	Y5-54004	03/26/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY20 ADRC	5082.8900	1.00	5,082.89	
025	Y3-49122		Y5-54004							Purchase Order Total		162,795.68	
025	Y3-49130	07/02/19	Y5-52821	01/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/19 FY20 SEN VOL	1259.3500	1.00	1,259.35	
025	Y3-49130		Y5-52821							Purchase Order Total		1,259.35	
025	Y3-49130	07/02/19	Y5-53257	02/12/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	1/20 FY20 SEN VOL	1558.1500	1.00	1,558.15	
025	Y3-49130		Y5-53257							Purchase Order Total		1,558.15	
025	Y3-49130	07/02/19	Y5-53757	03/12/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	2/20 FY20 SEN VOL	1866.7200	1.00	1,866.72	
025	Y3-49130		Y5-53757							Purchase Order Total		1,866.72	
025	Y3-49131	07/02/19	Y5-53090	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 CASA III-B	7300.0000	1.00	7,300.00	
025	Y3-49131	07/02/19	Y5-53090	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 CASA III-C1	45000.0000	1.00	45,000.00	
025	Y3-49131	07/02/19	Y5-53090	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 CASA III-C2	9000.0000	1.00	9,000.00	
025	Y3-49131	07/02/19	Y5-53090	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 SEN VOL	953.0700	1.00	953.07	
025	Y3-49131	07/02/19	Y5-53090	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 ADRC	7812.0800	1.00	7,812.08	
025	Y3-49131		Y5-53090							Purchase Order Total		70,065.15	
025	Y3-49131	07/02/19	Y5-53505	02/24/20	511979	BLUE RIVERS AREA AG	952	15	1/20 CASA III-B	2922.5500	1.00	2,922.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-49131	07/02/19	Y5-53505	02/24/20	511979	BLUE RIVERS AREA AG	952	15	1/20 CASA III-C1	25000.0000	1.00	25,000.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53505	02/24/20	511979	BLUE RIVERS AREA AG	952	15	1/20 CASA III-C2	1000.0000	1.00	1,000.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53505	02/24/20	511979	BLUE RIVERS AREA AG	952	15	1/20 FY20 SEN VOL	1275.7200	1.00	1,275.72	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53505	02/24/20	511979	BLUE RIVERS AREA AG	952	15	1/20 FY20 ADRC	6454.8700	1.00	6,454.87	
						ON AGING							
025	Y3-49131		Y5-53505							Purchase Order Total		36,653.14	
025	Y3-49131	07/02/19	Y5-53969	03/24/20	511979	BLUE RIVERS AREA AG	952	15	2/20 CASA III-B	500.0000	1.00	500.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53969	03/24/20	511979	BLUE RIVERS AREA AG	952	15	2/20 CASA III-C1	2000.0000	1.00	2,000.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53969	03/24/20	511979	BLUE RIVERS AREA AG	952	15	2/20 CASA III-C2	200.0000	1.00	200.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53969	03/24/20	511979	BLUE RIVERS AREA AG	952	15	2/20 FY20 SEN VOL	692.1300	1.00	692.13	
						ON AGING							
025	Y3-49131	07/02/19	Y5-53969	03/24/20	511979	BLUE RIVERS AREA AG	952	15	2/20 FY20 ADRC	4334.5500	1.00	4,334.55	
						ON AGING							
025	Y3-49131		Y5-53969							Purchase Order Total		7,726.68	
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 CASA III-B	1.4200	1.00	1.42	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 CASA III-C1	569.2100	1.00	569.21	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 CASA III-C2	29590.7300	1.00	29,590.73	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 CASA III-E	.0700	1.00	.07	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 SEN VOL	1214.3700	1.00	1,214.37	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53058	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 ADRC	8232.4000	1.00	8,232.40	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132		Y5-53058							Purchase Order Total		39,608.20	
025	Y3-49132	07/02/19	Y5-53501	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 CASA III-B	2350.5600	1.00	2,350.56	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53501	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 CASA III-C2	17159.1800	1.00	17,159.18	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-53501	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 SEN VOL	1488.1900	1.00	1,488.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49132	07/02/19	Y5-53501	02/24/20	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 ADRC	7244.5800	1.00	7,244.58	
025	Y3-49132		Y5-53501							Purchase Order Total		28,242.51	
025	Y3-49132	07/02/19	Y5-53946	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 CASA III-B	454.4200	1.00	454.42	
025	Y3-49132	07/02/19	Y5-53946	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 CASA III-C2	24261.6200	1.00	24,261.62	
025	Y3-49132	07/02/19	Y5-53946	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 CASA III-E	115.0000	1.00	115.00	
025	Y3-49132	07/02/19	Y5-53946	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 SEN VOL	2853.4800	1.00	2,853.48	
025	Y3-49132	07/02/19	Y5-53946	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 ADRC	5834.8800	1.00	5,834.88	
025	Y3-49132		Y5-53946							Purchase Order Total		33,519.40	
025	Y3-49133	07/02/19	Y5-53059	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 CARE MGMT	14256.0000	1.00	14,256.00	
025	Y3-49133		Y5-53059							Purchase Order Total		14,256.00	
025	Y3-49133	07/02/19	Y5-53504	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 CARE MGMT	14639.4000	1.00	14,639.40	
025	Y3-49133		Y5-53504							Purchase Order Total		14,639.40	
025	Y3-49133	07/02/19	Y5-53948	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 CARE MGMT	13138.8000	1.00	13,138.80	
025	Y3-49133		Y5-53948							Purchase Order Total		13,138.80	
025	Y3-49135	07/02/19	Y5-53440	02/20/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	1102020	568.0000	1.00	568.00	
025	Y3-49135		Y5-53440							Purchase Order Total		568.00	
025	Y3-49257	07/08/19	Y5-53332	02/13/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	2ND QTR NHAP	8014.8400	1.00	8,014.84	
025	Y3-49257		Y5-53332							Purchase Order Total		8,014.84	
025	Y3-49289	07/10/19	Y5-53112	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 CARE MGMT	24178.5000	1.00	24,178.50	
025	Y3-49289		Y5-53112							Purchase Order Total		24,178.50	
025	Y3-49289	07/10/19	Y5-53577	02/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 CARE MGMT	27877.5000	1.00	27,877.50	
025	Y3-49289		Y5-53577							Purchase Order Total		27,877.50	
025	Y3-49289	07/10/19	Y5-54009	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 CARE MGMT	24799.5000	1.00	24,799.50	
025	Y3-49289		Y5-54009							Purchase Order Total		24,799.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49300	07/10/19	Y5-53201	02/10/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	1142020	2115.0500	1.00	2,115.05	
025	Y3-49300		Y5-53201							Purchase Order Total		2,115.05	
025	Y3-49305	07/10/19	Y5-52738	01/10/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3308	398.4500	1.00	398.45	
025	Y3-49305	07/10/19	Y5-52738	01/10/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42237	28.4800	1.00	28.48	
025	Y3-49305		Y5-52738							Purchase Order Total		426.93	
025	Y3-49311	07/12/19	Y5-53014	01/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	20200006	14193.2900	1.00	14,193.29	
025	Y3-49311		Y5-53014							Purchase Order Total		14,193.29	
025	Y3-49456	07/17/19	Y5-53047	02/03/20	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF 2ND QTR	9568.2900	1.00	9,568.29	
025	Y3-49456		Y5-53047							Purchase Order Total		9,568.29	
025	Y3-49463	07/17/19	Y5-53524	02/25/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	208	68	INV0580	3153.6100	1.00	3,153.61	
025	Y3-49463		Y5-53524							Purchase Order Total		3,153.61	
025	Y3-49492	07/18/19	Y5-53514	02/24/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3348	7409.6300	1.00	7,409.63	
025	Y3-49492	07/18/19	Y5-53514	02/24/20	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	42859	243.6200	1.00	243.62	
025	Y3-49492		Y5-53514							Purchase Order Total		7,653.25	
025	Y3-49537	07/22/19	Y5-53211	02/10/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	13564.8200	1.00	13,564.82	
025	Y3-49537		Y5-53211							Purchase Order Total		13,564.82	
025	Y3-49538	07/22/19	Y5-52878	01/24/20	517289	CRISIS CENTER INC - PAYMENTS	952	55	2ND QTR HSATG	6390.9400	1.00	6,390.94	
025	Y3-49538		Y5-52878							Purchase Order Total		6,390.94	
025	Y3-49539	07/22/19	Y5-53135	02/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	NHAP 2ND QTR 2019-20	4601.8600	1.00	4,601.86	
025	Y3-49539		Y5-53135							Purchase Order Total		4,601.86	
025	Y3-49540	07/22/19	Y5-52880	01/24/20	541189	PARENT CHILD CENTER - PAYMENTS	952	55	NHAP 2ND QTR 19-20	11032.8000	1.00	11,032.80	
025	Y3-49540		Y5-52880							Purchase Order Total		11,032.80	
025	Y3-49542	07/22/19	Y5-53205	02/10/20	545870	SAFE CENTER - PAYMENTS	952	55	2ND QTR NHAP	13347.4800	1.00	13,347.48	
025	Y3-49542		Y5-53205							Purchase Order Total		13,347.48	
025	Y3-49543	07/22/19	Y5-52635	01/07/20	532765	CONNECTION HOMELESS SHELTER IN	952	55	2ND QTR HSATF 19-20	27142.4500	1.00	27,142.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49543		Y5-52635							Purchase Order Total		27,142.45	
025	Y3-49544	07/22/19	Y5-53217	02/10/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	2ND QTR HSATF	9462.9100	1.00	9,462.91	
025	Y3-49544		Y5-53217							Purchase Order Total		9,462.91	
025	Y3-49546	07/22/19	Y5-52993	01/29/20	537881	NEBRASKA AIDS PROJECT INC	952	15	RW DEC 2019 PART 2 ADMIN	3215.6100	1.00	3,215.61	
025	Y3-49546	07/22/19	Y5-52993	01/29/20	537881	NEBRASKA AIDS PROJECT INC	952	15	RW DEC 2019 PART 2 MCM	29758.6600	1.00	29,758.66	
025	Y3-49546	07/22/19	Y5-52993	01/29/20	537881	NEBRASKA AIDS PROJECT INC	952	15	RW DEC 2019 PART 2 EFA	2794.1700	1.00	2,794.17	
025	Y3-49546		Y5-52993							Purchase Order Total		35,768.44	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	3180.7000	1.00	3,180.70	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	24527.0100	1.00	24,527.01	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	3732.6900	1.00	3,732.69	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	7119.3900	1.00	7,119.39	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	1664.3300	1.00	1,664.33	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	1664.3300	1.00	1,664.33	
025	Y3-49546	07/22/19	Y5-53190	02/07/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JAN PART 1	2315.1600	1.00	2,315.16	
025	Y3-49546		Y5-53190							Purchase Order Total		44,203.61	
025	Y3-49546	07/22/19	Y5-53248	02/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 ADMIN	536.5600	1.00	536.56	
025	Y3-49546	07/22/19	Y5-53248	02/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 MCM	20266.4500	1.00	20,266.45	
025	Y3-49546	07/22/19	Y5-53248	02/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	TRANSPORTATION	6621.3400	1.00	6,621.34	
025	Y3-49546	07/22/19	Y5-53248	02/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 HOUSING	3268.3300	1.00	3,268.33	
025	Y3-49546	07/22/19	Y5-53248	02/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 EFA	2703.4500	1.00	2,703.45	
025	Y3-49546		Y5-53248							Purchase Order Total		33,396.13	
025	Y3-49546	07/22/19	Y5-53362	02/18/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 ADMIN	21829.7500	1.00	21,829.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49546	07/22/19	Y5-53362	02/18/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 MCM	8822.8700	1.00	8,822.87	
025	Y3-49546	07/22/19	Y5-53362	02/18/20	537881	NEBRASKA AIDS PROJECT INC	952	15	FY19 EIS	11271.1200	1.00	11,271.12	
025	Y3-49546		Y5-53362							Purchase Order Total		41,923.74	
025	Y3-49546	07/22/19	Y5-53460	02/21/20	537881	NEBRASKA AIDS PROJECT INC	952	15	ADMIN	3212.3700	1.00	3,212.37	
025	Y3-49546	07/22/19	Y5-53460	02/21/20	537881	NEBRASKA AIDS PROJECT INC	952	15	MCM	25372.8600	1.00	25,372.86	
025	Y3-49546	07/22/19	Y5-53460	02/21/20	537881	NEBRASKA AIDS PROJECT INC	952	15	EARLYINT	4238.3400	1.00	4,238.34	
025	Y3-49546		Y5-53460							Purchase Order Total		32,823.57	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	ADMIN	9508.1300	1.00	9,508.13	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	MCM	46977.0700	1.00	46,977.07	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	EIS	5249.9400	1.00	5,249.94	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	TRANSPORTATION	6297.3600	1.00	6,297.36	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	HOUSING	1895.0000	1.00	1,895.00	
025	Y3-49546	07/22/19	Y5-53759	03/12/20	537881	NEBRASKA AIDS PROJECT INC	952	15	EFA	4060.3700	1.00	4,060.37	
025	Y3-49546		Y5-53759							Purchase Order Total		73,987.87	
025	Y3-49548	07/22/19	Y5-53554	02/25/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	2ND QTR NHAP HSATF	6666.3700	1.00	6,666.37	
025	Y3-49548		Y5-53554							Purchase Order Total		6,666.37	
025	Y3-49549	07/22/19	Y5-53209	02/10/20	1293422	HOPE CRISIS CENTER	952	55	2ND QTR HSATF	17498.7000	1.00	17,498.70	
025	Y3-49549		Y5-53209							Purchase Order Total		17,498.70	
025	Y3-49551	07/22/19	Y5-53076	02/03/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	925	55	NHAP HSATF 2ND QTR	9146.2200	1.00	9,146.22	
025	Y3-49551		Y5-53076							Purchase Order Total		9,146.22	
025	Y3-49552	07/22/19	Y5-53555	02/25/20	517285	CRISIS CENTER FOR DA SA	952	55	HSATF 2ND QTR	11611.2700	1.00	11,611.27	
025	Y3-49552		Y5-53555							Purchase Order Total		11,611.27	
025	Y3-49553	07/22/19	Y5-53212	02/10/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	16506.2400	1.00	16,506.24	
025	Y3-49553		Y5-53212							Purchase Order Total		16,506.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49554	07/22/19	Y5-53243	02/12/20	1360935	AUTISM SOCIETY OF NEBRASKA	961	00	3Q 10/1/19-12/31/19	4136.2000	1.00	4,136.20	
025	Y3-49554		Y5-53243							Purchase Order Total		4,136.20	
025	Y3-49556	07/22/19	Y5-53074	02/03/20	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	2ND QTR NHAP	8044.4500	1.00	8,044.45	
025	Y3-49556		Y5-53074							Purchase Order Total		8,044.45	
025	Y3-49557	07/22/19	Y5-53204	02/10/20	547686	SIENA FRANCIS HOUSE	952	55	NHAP 2ND QTR	39237.5800	1.00	39,237.58	
025	Y3-49557		Y5-53204							Purchase Order Total		39,237.58	
025	Y3-49558	07/22/19	Y5-52590	01/03/20	549300	STEPHEN CENTER INC	952	55	2ND QTR HSATF	99298.6700	1.00	99,298.67	
025	Y3-49558		Y5-52590							Purchase Order Total		99,298.67	
025	Y3-49559	07/22/19	Y5-53077	02/03/20	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR NHAP HSATF	32743.4500	1.00	32,743.45	
025	Y3-49559		Y5-53077							Purchase Order Total		32,743.45	
025	Y3-49560	07/22/19	Y5-53207	02/10/20	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF 1ST QTR	133710.4400	1.00	133,710.44	
025	Y3-49560		Y5-53207							Purchase Order Total		133,710.44	
025	Y3-49560	07/22/19	Y5-53564	02/25/20	521135	HEARTLAND FAMILY SERVICE	952	55	2ND QTR HSATF	174745.8400	1.00	174,745.84	
025	Y3-49560		Y5-53564							Purchase Order Total		174,745.84	
025	Y3-49562	07/22/19	Y5-53075	02/03/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	FY19-20 HSATF	44033.0800	1.00	44,033.08	
025	Y3-49562		Y5-53075							Purchase Order Total		44,033.08	
025	Y3-49563	07/22/19	Y5-53129	02/05/20	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	2ND QTR NHAP HSATF	33642.2500	1.00	33,642.25	
025	Y3-49563		Y5-53129							Purchase Order Total		33,642.25	
025	Y3-49566	07/22/19	Y5-53210	02/10/20	556025	YOUTH EMERGENCY SERVICES INC	952	55	2ND QTR HSATF	13595.4900	1.00	13,595.49	
025	Y3-49566		Y5-53210							Purchase Order Total		13,595.49	
025	Y3-49575	07/23/19	Y5-53341	02/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2694	5498.0000	1.00	5,498.00	
025	Y3-49575		Y5-53341							Purchase Order Total		5,498.00	
025	Y3-49613	07/24/19	Y5-53571	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	02212019	3321.5700	1.00	3,321.57	
025	Y3-49613		Y5-53571							Purchase Order Total		3,321.57	
025	Y3-49614	07/24/19	Y5-53569	02/26/20	1216193	CHILDRENS HOSPITAL FOUNDATION	952	25	02142020	4335.9400	1.00	4,335.94	
025	Y3-49614		Y5-53569							Purchase Order Total		4,335.94	
025	Y3-49615	07/24/19	Y5-53572	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90171754	3802.7000	1.00	3,802.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49615		Y5-53572							Purchase Order Total		3,802.70	
025	Y3-49616	07/24/19	Y5-53079	02/03/20	580994	FAMILY SERVICE ASSOCIATION	952	25	20122019	1067.2000	1.00	1,067.20	
025	Y3-49616		Y5-53079							Purchase Order Total		1,067.20	
025	Y3-49616	07/24/19	Y5-53573	02/26/20	580994	FAMILY SERVICE ASSOCIATION	952	25	02212020	4246.6600	1.00	4,246.66	
025	Y3-49616		Y5-53573							Purchase Order Total		4,246.66	
025	Y3-49652	07/25/19	Y5-53073	02/03/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	FY19 HSATF	89362.3000	1.00	89,362.30	
025	Y3-49652		Y5-53073							Purchase Order Total		89,362.30	
025	Y3-49652	07/25/19	Y5-53433	02/20/20	523912	NORTHEAST NEBRASKA COMMUNITY A	962	55	2ND QTR HSATF	38156.9300	1.00	38,156.93	
025	Y3-49652		Y5-53433							Purchase Order Total		38,156.93	
025	Y3-49735	07/30/19	Y5-52939	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-11/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-52939							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-52941	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-12/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-52941							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-52942	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-7/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-52942							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-52943	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-8/2019	3932.2000	1.00	3,932.20	
025	Y3-49735		Y5-52943							Purchase Order Total		3,932.20	
025	Y3-49735	07/30/19	Y5-52944	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-9/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-52944							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-52945	01/27/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-10/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-52945							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53100	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-11/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-53100							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53101	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-12/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-53101							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53102	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-7/2019	3678.4600	1.00	3,678.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49735		Y5-53102							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53103	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-8/2019	3932.2000	1.00	3,932.20	
025	Y3-49735		Y5-53103							Purchase Order Total		3,932.20	
025	Y3-49735	07/30/19	Y5-53104	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-9/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-53104							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53105	02/04/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-10/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-53105							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53221	02/10/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-12/2019	3678.4600	1.00	3,678.46	
025	Y3-49735		Y5-53221							Purchase Order Total		3,678.46	
025	Y3-49735	07/30/19	Y5-53721	03/09/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-FEB20	2401.9500	1.00	2,401.95	
025	Y3-49735		Y5-53721							Purchase Order Total		2,401.95	
025	Y3-49736	07/30/19	Y5-52947	01/27/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	12/4/2019	3473.7100	1.00	3,473.71	
025	Y3-49736		Y5-52947							Purchase Order Total		3,473.71	
025	Y3-49736	07/30/19	Y5-53106	02/04/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	12/4/2019	3473.7100	1.00	3,473.71	
025	Y3-49736		Y5-53106							Purchase Order Total		3,473.71	
025	Y3-49736	07/30/19	Y5-53136	02/05/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	OCT-DEC	3370.9400	1.00	3,370.94	
025	Y3-49736		Y5-53136							Purchase Order Total		3,370.94	
025	Y3-49869	08/09/19	Y5-52632	01/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3317	5722.5900	1.00	5,722.59	
025	Y3-49869	08/09/19	Y5-52632	01/07/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	42384	449.7500	1.00	449.75	
025	Y3-49869		Y5-52632							Purchase Order Total		6,172.34	
025	Y3-49897	08/13/19	Y5-53123	02/05/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT-DEC 2019	6157.0000	1.00	6,157.00	
025	Y3-49897		Y5-53123							Purchase Order Total		6,157.00	
025	Y3-49898	08/13/19	Y5-53122	02/05/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	OCT-DEC 2019	3626.4300	1.00	3,626.43	
025	Y3-49898		Y5-53122							Purchase Order Total		3,626.43	
025	Y3-49899	08/13/19	Y5-53126	02/05/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q12PREPFY18OCT-DEC1	30767.0900	1.00	30,767.09	
025	Y3-49899		Y5-53126							Purchase Order Total		30,767.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49900	08/13/19	Y5-53128	02/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171531	20408.7200	1.00	20,408.72	
025	Y3-49900		Y5-53128							Purchase Order Total		20,408.72	
025	Y3-49901	08/13/19	Y5-53919	03/23/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	20	49901Y3GNTRAINCOLP	2833.0100	1.00	2,833.01	
025	Y3-49901		Y5-53919							Purchase Order Total		2,833.01	
025	Y3-49924	08/14/19	Y5-52633	01/07/20	2338794	NATIONAL ABLE NETWORK INC	952	15	12/19 FY19 SCSEP	42234.8800	1.00	42,234.88	
025	Y3-49924		Y5-52633							Purchase Order Total		42,234.88	
025	Y3-49924	08/14/19	Y5-53238	02/12/20	2338794	NATIONAL ABLE NETWORK INC	952	15	1/20 PY19 SCSEP	62390.0500	1.00	62,390.05	
025	Y3-49924		Y5-53238							Purchase Order Total		62,390.05	
025	Y3-49924	08/14/19	Y5-53717	03/06/20	2338794	NATIONAL ABLE NETWORK INC	952	15	2/20 PY19 SCSEP	46683.0700	1.00	46,683.07	
025	Y3-49924		Y5-53717							Purchase Order Total		46,683.07	
025	Y3-49926	08/14/19	Y5-53358	02/18/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	948	00	2/10/20	8575.1700	1.00	8,575.17	
025	Y3-49926		Y5-53358							Purchase Order Total		8,575.17	
025	Y3-49953	08/19/19	Y5-52631	01/07/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	12/10/19	8765.6400	1.00	8,765.64	
025	Y3-49953		Y5-52631							Purchase Order Total		8,765.64	
025	Y3-49954	08/20/19	Y5-53712	03/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171585	22366.9000	1.00	22,366.90	
025	Y3-49954		Y5-53712							Purchase Order Total		22,366.90	
025	Y3-49956	08/20/19	Y5-53709	03/06/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q2 OCT-DEC 2019	19752.4300	1.00	19,752.43	
025	Y3-49956		Y5-53709							Purchase Order Total		19,752.43	
025	Y3-49960	08/21/19	Y5-53698	03/06/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q2 OCT-DEC 2019	38226.0500	1.00	38,226.05	
025	Y3-49960		Y5-53698							Purchase Order Total		38,226.05	
025	Y3-49961	08/21/19	Y5-52917	01/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	1-15-2020	165.9000	1.00	165.90	
025	Y3-49961	08/21/19	Y5-52917	01/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	1-15-2020	407.2200	1.00	407.22	
025	Y3-49961	08/21/19	Y5-52917	01/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	1-15-2020	6130.8300	1.00	6,130.83	
025	Y3-49961	08/21/19	Y5-52917	01/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	1-15-2020	837.0500	1.00	837.05	
025	Y3-49961		Y5-52917							Purchase Order Total		7,541.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49962	08/21/19	Y5-53203	02/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1-15-2020	142.4300	1.00	142.43	
025	Y3-49962	08/21/19	Y5-53203	02/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1-15-2020	351.0000	1.00	351.00	
025	Y3-49962	08/21/19	Y5-53203	02/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1-15-2020	4456.1300	1.00	4,456.13	
025	Y3-49962	08/21/19	Y5-53203	02/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1-15-2020	137.3500	1.00	137.35	
025	Y3-49962		Y5-53203							Purchase Order Total		5,086.91	
025	Y3-49964	08/21/19	Y5-53192	02/07/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	1-14-2020	175.1800	1.00	175.18	
025	Y3-49964	08/21/19	Y5-53192	02/07/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	1-14-2020	412.1800	1.00	412.18	
025	Y3-49964	08/21/19	Y5-53192	02/07/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	1-14-2020	8552.7000	1.00	8,552.70	
025	Y3-49964	08/21/19	Y5-53192	02/07/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	1-14-2020	1164.4000	1.00	1,164.40	
025	Y3-49964		Y5-53192							Purchase Order Total		10,304.46	
025	Y3-49965	08/21/19	Y5-53193	02/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	212.6100	1.00	212.61	
025	Y3-49965	08/21/19	Y5-53193	02/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	523.3400	1.00	523.34	
025	Y3-49965	08/21/19	Y5-53193	02/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	13770.4600	1.00	13,770.46	
025	Y3-49965	08/21/19	Y5-53193	02/07/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	1848.0600	1.00	1,848.06	
025	Y3-49965		Y5-53193							Purchase Order Total		16,354.47	
025	Y3-49966	08/21/19	Y5-53255	02/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	229.3000	1.00	229.30	
025	Y3-49966	08/21/19	Y5-53255	02/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	557.9700	1.00	557.97	
025	Y3-49966	08/21/19	Y5-53255	02/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	5709.6600	1.00	5,709.66	
025	Y3-49966	08/21/19	Y5-53255	02/12/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	1-16-2020	1146.5200	1.00	1,146.52	
025	Y3-49966		Y5-53255							Purchase Order Total		7,643.45	
025	Y3-49967	08/21/19	Y5-53311	02/13/20	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	1-29-2020	2310.0700	1.00	2,310.07	
025	Y3-49967		Y5-53311							Purchase Order Total		2,310.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49968	08/21/19	Y5-53295	02/13/20	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 12/31/19	6000.0000	1.00	6,000.00	
025	Y3-49968		Y5-53295							Purchase Order Total		6,000.00	
025	Y3-49969	08/21/19	Y5-53219	02/10/20	508518	CHI HEALTH - MIDLANDS	952	85	1-30-2020	610.7500	1.00	610.75	
025	Y3-49969	08/21/19	Y5-53219	02/10/20	508518	CHI HEALTH - MIDLANDS	952	85	1-30-2020	1394.5400	1.00	1,394.54	
025	Y3-49969	08/21/19	Y5-53219	02/10/20	508518	CHI HEALTH - MIDLANDS	952	85	1-30-2020	223.9400	1.00	223.94	
025	Y3-49969	08/21/19	Y5-53219	02/10/20	508518	CHI HEALTH - MIDLANDS	952	85	1-30-2020	1163.8100	1.00	1,163.81	
025	Y3-49969		Y5-53219							Purchase Order Total		3,393.04	
025	Y3-49970	08/21/19	Y5-52866	01/23/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	1-2-2020	184.6500	1.00	184.65	
025	Y3-49970	08/21/19	Y5-52866	01/23/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	1-2-2020	454.0900	1.00	454.09	
025	Y3-49970	08/21/19	Y5-52866	01/23/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	1-2-2020	966.5900	1.00	966.59	
025	Y3-49970	08/21/19	Y5-52866	01/23/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	1-2-2020	278.8600	1.00	278.86	
025	Y3-49970		Y5-52866							Purchase Order Total		1,884.19	
025	Y3-49971	08/21/19	Y5-53202	02/10/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	1-23-2020	285.4100	1.00	285.41	
025	Y3-49971	08/21/19	Y5-53202	02/10/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	1-23-2020	680.5900	1.00	680.59	
025	Y3-49971	08/21/19	Y5-53202	02/10/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	1-23-2020	8814.7900	1.00	8,814.79	
025	Y3-49971	08/21/19	Y5-53202	02/10/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	1-23-2020	1196.5300	1.00	1,196.53	
025	Y3-49971		Y5-53202							Purchase Order Total		10,977.32	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42829	112.9200	1.00	112.92	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42829	170.3400	1.00	170.34	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42829	540.7100	1.00	540.71	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42829	133.0200	1.00	133.02	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3336	1522.2000	1.00	1,522.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3336	2296.1900	1.00	2,296.19	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3336	7288.4800	1.00	7,288.48	
025	Y3-49972	08/21/19	Y5-53198	02/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3336	1793.0900	1.00	1,793.09	
025	Y3-49972		Y5-53198							Purchase Order Total		13,856.95	
025	Y3-49974	08/21/19	Y5-53227	02/11/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	1-30-2020	75.6800	1.00	75.68	
025	Y3-49974	08/21/19	Y5-53227	02/11/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	1-30-2020	185.0100	1.00	185.01	
025	Y3-49974	08/21/19	Y5-53227	02/11/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	1-30-2020	2217.2800	1.00	2,217.28	
025	Y3-49974	08/21/19	Y5-53227	02/11/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	1-30-2020	325.1600	1.00	325.16	
025	Y3-49974		Y5-53227							Purchase Order Total		2,803.13	
025	Y3-49975	08/21/19	Y5-53700	03/06/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q2 INVOICE 210	25861.4600	1.00	25,861.46	
025	Y3-49975		Y5-53700							Purchase Order Total		25,861.46	
025	Y3-49978	08/21/19	Y5-53699	03/06/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT-DEC 2019	22068.5300	1.00	22,068.53	
025	Y3-49978		Y5-53699							Purchase Order Total		22,068.53	
025	Y3-49981	08/21/19	Y5-53608	02/26/20	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q2 OCT-DEC 2019	9734.5400	1.00	9,734.54	
025	Y3-49981		Y5-53608							Purchase Order Total		9,734.54	
025	Y3-49983	08/21/19	Y5-53226	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2669 1-22-2020	366.1000	1.00	366.10	
025	Y3-49983	08/21/19	Y5-53226	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2669 1-22-2020	910.8100	1.00	910.81	
025	Y3-49983	08/21/19	Y5-53226	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2669 1-22-2020	4093.4700	1.00	4,093.47	
025	Y3-49983	08/21/19	Y5-53226	02/11/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2669 1-22-2020	558.8800	1.00	558.88	
025	Y3-49983		Y5-53226							Purchase Order Total		5,929.26	
025	Y3-49985	08/21/19	Y5-52885	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	230.2200	1.00	230.22	
025	Y3-49985	08/21/19	Y5-52885	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	10570.8800	1.00	10,570.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49985	08/21/19	Y5-52885	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	5947.3200	1.00	5,947.32	
025	Y3-49985	08/21/19	Y5-52885	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	2436.4800	1.00	2,436.48	
025	Y3-49985		Y5-52885							Purchase Order Total		19,184.90	
025	Y3-49986	08/21/19	Y5-53142	02/05/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 JUL-SEP 2019	12677.8500	1.00	12,677.85	
025	Y3-49986	08/21/19	Y5-53142	02/05/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 JUL-SEP 2019	10376.2100	1.00	10,376.21	
025	Y3-49986		Y5-53142							Purchase Order Total		23,054.06	
025	Y3-49986	08/21/19	Y5-53701	03/06/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q2 OCT-DEC 2019	22117.8200	1.00	22,117.82	
025	Y3-49986		Y5-53701							Purchase Order Total		22,117.82	
025	Y3-49987	08/21/19	Y5-53613	02/26/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INVOICE 1196	21098.1800	1.00	21,098.18	
025	Y3-49987		Y5-53613							Purchase Order Total		21,098.18	
025	Y3-49988	08/21/19	Y5-53612	02/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 3340	21639.1000	1.00	21,639.10	
025	Y3-49988	08/21/19	Y5-53612	02/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE 42851	1462.6700	1.00	1,462.67	
025	Y3-49988		Y5-53612							Purchase Order Total		23,101.77	
025	Y3-49991	08/21/19	Y5-52710	01/09/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	90 1-2-2020	205.2800	1.00	205.28	
025	Y3-49991	08/21/19	Y5-52710	01/09/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	90 1-2-2020	505.6900	1.00	505.69	
025	Y3-49991	08/21/19	Y5-52710	01/09/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	90 1-2-2020	3780.1900	1.00	3,780.19	
025	Y3-49991	08/21/19	Y5-52710	01/09/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	90 1-2-2020	515.7200	1.00	515.72	
025	Y3-49991		Y5-52710							Purchase Order Total		5,006.88	
025	Y3-49992	08/21/19	Y5-53191	02/07/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	1-27-2020	155.6700	1.00	155.67	
025	Y3-49992	08/21/19	Y5-53191	02/07/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	1-27-2020	395.1600	1.00	395.16	
025	Y3-49992	08/21/19	Y5-53191	02/07/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	1-27-2020	10058.5000	1.00	10,058.50	
025	Y3-49992	08/21/19	Y5-53191	02/07/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	1-27-2020	1365.0800	1.00	1,365.08	
025	Y3-49992		Y5-53191							Purchase Order Total		11,974.41	

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025	Y3-49994	08/21/19	Y5-53218	02/10/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	1-31-2020	188.2500	1.00	188.25	
025	Y3-49994	08/21/19	Y5-53218	02/10/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	1-31-2020	453.7400	1.00	453.74	
025	Y3-49994	08/21/19	Y5-53218	02/10/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	1-31-2020	3919.5000	1.00	3,919.50	
025	Y3-49994	08/21/19	Y5-53218	02/10/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	1-31-2020	265.4800	1.00	265.48	
025	Y3-49994		Y5-53218							Purchase Order Total		4,826.97	
025	Y3-50000	08/21/19	Y5-53220	02/10/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	1-30-2020	194.9600	1.00	194.96	
025	Y3-50000	08/21/19	Y5-53220	02/10/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	1-30-2020	1935.6300	1.00	1,935.63	
025	Y3-50000	08/21/19	Y5-53220	02/10/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	1-30-2020	11404.8700	1.00	11,404.87	
025	Y3-50000	08/21/19	Y5-53220	02/10/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	1-30-2020	389.9100	1.00	389.91	
025	Y3-50000		Y5-53220							Purchase Order Total		13,925.37	
025	Y3-50005	08/21/19	Y5-53316	02/13/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	664 2-3-2020	46.9700	1.00	46.97	
025	Y3-50005	08/21/19	Y5-53316	02/13/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	664 2-3-2020	111.9400	1.00	111.94	
025	Y3-50005	08/21/19	Y5-53316	02/13/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	664 2-3-2020	1449.7400	1.00	1,449.74	
025	Y3-50005	08/21/19	Y5-53316	02/13/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	664 2-3-2020	196.7900	1.00	196.79	
025	Y3-50005		Y5-53316							Purchase Order Total		1,805.44	
025	Y3-50007	08/21/19	Y5-52734	01/10/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	1-8-2020	276.1000	1.00	276.10	
025	Y3-50007	08/21/19	Y5-52734	01/10/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	1-8-2020	677.7000	1.00	677.70	
025	Y3-50007	08/21/19	Y5-52734	01/10/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	1-8-2020	10203.1400	1.00	10,203.14	
025	Y3-50007	08/21/19	Y5-52734	01/10/20	544447	REGIONAL WEST MEDICAL CENTER	952	85	1-8-2020	1393.0500	1.00	1,393.05	
025	Y3-50007		Y5-52734							Purchase Order Total		12,549.99	
025	Y3-50008	08/21/19	Y5-53194	02/07/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	1-24-2020	221.3000	1.00	221.30	
025	Y3-50008	08/21/19	Y5-53194	02/07/20	548457	SOUTH HEARTLAND	952	85	1-24-2020	553.2400	1.00	553.24	

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025	Y3-50008	08/21/19	Y5-53194	02/07/20	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	1-24-2020	4727.1600	1.00	4,727.16	
025	Y3-50008	08/21/19	Y5-53194	02/07/20	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	1-24-2020	645.4500	1.00	645.45	
025	Y3-50008		Y5-53194			DISTRICT HEALT				Purchase Order Total		6,147.15	
025	Y3-50010	08/21/19	Y5-53253	02/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4950 2-3-2020	271.0600	1.00	271.06	
025	Y3-50010	08/21/19	Y5-53253	02/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4950 2-3-2020	671.4900	1.00	671.49	
025	Y3-50010	08/21/19	Y5-53253	02/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4950 2-3-2020	4571.0700	1.00	4,571.07	
025	Y3-50010	08/21/19	Y5-53253	02/12/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4950 2-3-2020	646.8500	1.00	646.85	
025	Y3-50010		Y5-53253							Purchase Order Total		6,160.47	
025	Y3-50014	08/21/19	Y5-53312	02/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	1-28-2020	270.0700	1.00	270.07	
025	Y3-50014	08/21/19	Y5-53312	02/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	1-28-2020	648.1600	1.00	648.16	
025	Y3-50014	08/21/19	Y5-53312	02/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	1-28-2020	14763.6300	1.00	14,763.63	
025	Y3-50014	08/21/19	Y5-53312	02/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	1-28-2020	2322.5700	1.00	2,322.57	
025	Y3-50014		Y5-53312							Purchase Order Total		18,004.43	
025	Y3-50016	08/21/19	Y5-52935	01/27/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	1-15-2020	2560.0700	1.00	2,560.07	
025	Y3-50016	08/21/19	Y5-52935	01/27/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	1-15-2020	1737.1900	1.00	1,737.19	
025	Y3-50016	08/21/19	Y5-52935	01/27/20	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	1-15-2020	4845.8300	1.00	4,845.83	
025	Y3-50016		Y5-52935							Purchase Order Total		9,143.09	
025	Y3-50109	08/22/19	Y5-53989	03/25/20	930220	HEARTLAND HEALTH ALLIANCE	918	38	SUBAW#50109 CAH-FLEX	18754.5400	1.00	18,754.54	
025	Y3-50109		Y5-53989							Purchase Order Total		18,754.54	
025	Y3-50207	08/26/19	Y5-53317	02/13/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0579	3868.0000	1.00	3,868.00	
025	Y3-50207		Y5-53317							Purchase Order Total		3,868.00	
025	Y3-50294	08/28/19	Y5-52741	01/10/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	OCTOBER 2019.	2475.6000	1.00	2,475.60	

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025	Y3-50294		Y5-52741							Purchase Order Total		2,475.60	
025	Y3-50294	08/28/19	Y5-52742	01/10/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	443733	2950.1000	1.00	2,950.10	
025	Y3-50294		Y5-52742							Purchase Order Total		2,950.10	
025	Y3-50294	08/28/19	Y5-53424	02/20/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	DECEMBER 2019	4726.5500	1.00	4,726.55	
025	Y3-50294		Y5-53424							Purchase Order Total		4,726.55	
025	Y3-50294	08/28/19	Y5-53565	02/25/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	JANUARY 2020.	4871.4000	1.00	4,871.40	
025	Y3-50294		Y5-53565							Purchase Order Total		4,871.40	
025	Y3-50305	08/29/19	Y5-52563	01/02/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	59881.8500	1.00	59,881.85	
025	Y3-50305		Y5-52563							Purchase Order Total		59,881.85	
025	Y3-50305	08/29/19	Y5-53322	02/13/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	38503.4500	1.00	38,503.45	
025	Y3-50305		Y5-53322							Purchase Order Total		38,503.45	
025	Y3-50305	08/29/19	Y5-53323	02/13/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2019	24793.4700	1.00	24,793.47	
025	Y3-50305		Y5-53323							Purchase Order Total		24,793.47	
025	Y3-50306	08/29/19	Y5-52823	01/17/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2019	5225.5300	1.00	5,225.53	
025	Y3-50306		Y5-52823							Purchase Order Total		5,225.53	
025	Y3-50306	08/29/19	Y5-53423	02/20/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2020	3980.3200	1.00	3,980.32	
025	Y3-50306		Y5-53423							Purchase Order Total		3,980.32	
025	Y3-50307	08/29/19	Y5-52620	01/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2019	12980.0400	1.00	12,980.04	
025	Y3-50307		Y5-52620							Purchase Order Total		12,980.04	
025	Y3-50307	08/29/19	Y5-53973	03/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2019, JANUARY 2020	17704.3700	1.00	17,704.37	
025	Y3-50307		Y5-53973							Purchase Order Total		17,704.37	
025	Y3-50308	08/29/19	Y5-52848	01/22/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	AUGUST 2019	1102.5000	1.00	1,102.50	
025	Y3-50308		Y5-52848							Purchase Order Total		1,102.50	
025	Y3-50308	08/29/19	Y5-53456	02/21/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DECEMBER 2019	24151.8400	1.00	24,151.84	
025	Y3-50308		Y5-53456							Purchase Order Total		24,151.84	
025	Y3-50311	08/29/19	Y5-52887	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	194.4500	1.00	194.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50311	08/29/19	Y5-52887	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	1163.6800	1.00	1,163.68	
025	Y3-50311	08/29/19	Y5-52887	01/27/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	1-14-2020	1633.3400	1.00	1,633.34	
025	Y3-50311		Y5-52887							Purchase Order Total		2,991.47	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3339	215.5900	1.00	215.59	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3339	8785.2700	1.00	8,785.27	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3339	1778.6100	1.00	1,778.61	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42850	16.6400	1.00	16.64	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42850	678.1500	1.00	678.15	
025	Y3-50313	08/29/19	Y5-53526	02/25/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42850	137.2900	1.00	137.29	
025	Y3-50313		Y5-53526							Purchase Order Total		11,611.55	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	3.2600	1.00	3.26	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	3253.8000	1.00	3,253.80	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	310.7000	1.00	310.70	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	790.8700	1.00	790.87	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	23895.6800	1.00	23,895.68	
025	Y3-50314	08/29/19	Y5-53477	02/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	1-24-2020	3248.2300	1.00	3,248.23	
025	Y3-50314		Y5-53477							Purchase Order Total		31,502.54	
025	Y3-50315	08/29/19	Y5-53734	03/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90171944OCT-DEC2019	3185.3800	1.00	3,185.38	
025	Y3-50315	08/29/19	Y5-53734	03/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90171944OCT-DEC2019	6467.3000	1.00	6,467.30	
025	Y3-50315		Y5-53734							Purchase Order Total		9,652.68	
025	Y3-50315	08/29/19	Y5-53735	03/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90171918JULY-SEP2019	2941.5700	1.00	2,941.57	
025	Y3-50315	08/29/19	Y5-53735	03/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90171918JULY-SEP2019	5972.2900	1.00	5,972.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC		9					
025	Y3-50315		Y5-53735							Purchase Order Total		8,913.86	
025	Y3-50316	08/29/19	Y5-52622	01/07/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	41841.9700	1.00	41,841.97	
025	Y3-50316		Y5-52622							Purchase Order Total		41,841.97	
025	Y3-50316	08/29/19	Y5-52858	01/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2019	37154.6700	1.00	37,154.67	
025	Y3-50316		Y5-52858							Purchase Order Total		37,154.67	
025	Y3-50316	08/29/19	Y5-52863	01/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2019	48617.9500	1.00	48,617.95	
025	Y3-50316		Y5-52863							Purchase Order Total		48,617.95	
025	Y3-50316	08/29/19	Y5-53288	02/13/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2019	48617.9500	1.00	48,617.95	
025	Y3-50316		Y5-53288							Purchase Order Total		48,617.95	
025	Y3-50316	08/29/19	Y5-53661	03/04/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2020	33156.5200	1.00	33,156.52	
025	Y3-50316		Y5-53661							Purchase Order Total		33,156.52	
025	Y3-50316	08/29/19	Y5-53863	03/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2020	40049.7600	1.00	40,049.76	
025	Y3-50316		Y5-53863							Purchase Order Total		40,049.76	
025	Y3-50318	08/29/19	Y5-52627	01/07/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT9017103NOV2019	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-52627							Purchase Order Total		661,216.50	
025	Y3-50318	08/29/19	Y5-52819	01/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90171435JAN2020	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-52819							Purchase Order Total		661,216.50	
025	Y3-50318	08/29/19	Y5-53320	02/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90171691FEB2020	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-53320							Purchase Order Total		661,216.50	
025	Y3-50318	08/29/19	Y5-53994	03/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90172050MAR2020	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-53994							Purchase Order Total		661,216.50	
025	Y3-50319	08/30/19	Y5-53703	03/06/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	Q2 OCT-DEC 2019	28372.5500	1.00	28,372.55	
025	Y3-50319		Y5-53703							Purchase Order Total		28,372.55	
025	Y3-50321	08/30/19	Y5-53425	02/20/20	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	Q2 OCT-DEC 2019	21298.5300	1.00	21,298.53	
025	Y3-50321		Y5-53425							Purchase Order Total		21,298.53	
025	Y3-50322	08/30/19	Y5-53693	03/05/20	2183359	SARPY CASS HEALTH	990	29	Q2 OCT-DEC 2019	34884.8500	1.00	34,884.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-50322		Y5-53693									Purchase Order Total	34,884.85	
025	Y3-50324	08/30/19	Y5-53427	02/20/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	PHEP ACITIVITES	29722.9400	1.00	29,722.94		
025	Y3-50324		Y5-53427									Purchase Order Total	29,722.94	
025	Y3-50325	08/30/19	Y5-53144	02/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	Q1 JUL-SEP 2019	25663.6600	1.00	25,663.66		
025	Y3-50325		Y5-53144									Purchase Order Total	25,663.66	
025	Y3-50325	08/30/19	Y5-53711	03/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	2601160167005-02	14464.8500	1.00	14,464.85		
025	Y3-50325		Y5-53711									Purchase Order Total	14,464.85	
025	Y3-50326	08/30/19	Y5-53704	03/06/20	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q2 OCT-DEC 2019	27843.0500	1.00	27,843.05		
025	Y3-50326		Y5-53704									Purchase Order Total	27,843.05	
025	Y3-50327	08/30/19	Y5-53428	02/20/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2676	28485.7000	1.00	28,485.70		
025	Y3-50327		Y5-53428									Purchase Order Total	28,485.70	
025	Y3-50328	08/30/19	Y5-53692	03/05/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q2 INVOICE 208	24957.4300	1.00	24,957.43		
025	Y3-50328		Y5-53692									Purchase Order Total	24,957.43	
025	Y3-50329	08/30/19	Y5-53609	02/26/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q2 OCT-DEC 2019	4705.4900	1.00	4,705.49		
025	Y3-50329	08/30/19	Y5-53609	02/26/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q2 OCT-DEC 2019	6133.4100	1.00	6,133.41		
025	Y3-50329		Y5-53609									Purchase Order Total	10,838.90	
025	Y3-50330	08/30/19	Y5-53617	02/26/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q2 OCT-DEC 2019	22347.4400	1.00	22,347.44		
025	Y3-50330		Y5-53617									Purchase Order Total	22,347.44	
025	Y3-50331	08/30/19	Y5-53702	03/06/20	543399	PUBLIC HEALTH SOLUTIONS	990	29	Q2 INVOICE 660	20934.7200	1.00	20,934.72		
025	Y3-50331		Y5-53702									Purchase Order Total	20,934.72	
025	Y3-50332	08/30/19	Y5-53696	03/06/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q2 INVOICE 93	20980.2800	1.00	20,980.28		
025	Y3-50332		Y5-53696									Purchase Order Total	20,980.28	
025	Y3-50333	08/30/19	Y5-53616	02/26/20	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	Q2 INVOICE G333	32513.6900	1.00	32,513.69		
025	Y3-50333		Y5-53616									Purchase Order Total	32,513.69	
025	Y3-50335	08/30/19	Y5-53697	03/06/20	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q2 OCT-DEC 2019	61808.9000	1.00	61,808.90		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50335		Y5-53697							Purchase Order Total		61,808.90	
025	Y3-50336	08/30/19	Y5-53695	03/06/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q2 INVOICE 3341	102460.9600	1.00	102,460.96	
025	Y3-50336	08/30/19	Y5-53695	03/06/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q2 INVOICE 42852	7245.3600	1.00	7,245.36	
025	Y3-50336		Y5-53695							Purchase Order Total		109,706.32	
025	Y3-50348	09/04/19	Y5-53706	03/06/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q2 INVOICE 211	83.8800	1.00	83.88	
025	Y3-50348		Y5-53706							Purchase Order Total		83.88	
025	Y3-50349	09/04/19	Y5-53134	02/05/20	538163	LEGAL AID OF NEBRASKA	952	55	2ND QTR NHAP HSATF	1973.0800	1.00	1,973.08	
025	Y3-50349		Y5-53134							Purchase Order Total		1,973.08	
025	Y3-50350	09/04/19	Y5-53707	03/06/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT-DEC 2019	2955.8500	1.00	2,955.85	
025	Y3-50350		Y5-53707							Purchase Order Total		2,955.85	
025	Y3-50351	09/04/19	Y5-53143	02/05/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 JUL-SEP 2019	23148.2500	1.00	23,148.25	
025	Y3-50351		Y5-53143							Purchase Order Total		23,148.25	
025	Y3-50352	09/04/19	Y5-53233	02/12/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	12122019	8195.9700	1.00	8,195.97	
025	Y3-50352		Y5-53233							Purchase Order Total		8,195.97	
025	Y3-50354	09/04/19	Y5-52673	01/09/20	554771	WEST CENTRAL DISTRICT HEALTH D	961	00	121819	46819.7300	1.00	46,819.73	
025	Y3-50354		Y5-52673							Purchase Order Total		46,819.73	
025	Y3-50355	09/04/19	Y5-53236	02/12/20	525882	HEAD START	952	25	01312020	6621.8600	1.00	6,621.86	
025	Y3-50355		Y5-53236							Purchase Order Total		6,621.86	
025	Y3-50356	09/04/19	Y5-53568	02/26/20	544439	REGION VI MENTAL HEALTH & SUBS	952	25	01242020	23762.4600	1.00	23,762.46	
025	Y3-50356		Y5-53568							Purchase Order Total		23,762.46	
025	Y3-50357	09/04/19	Y5-52630	01/07/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	36440.9300	1.00	36,440.93	
025	Y3-50357		Y5-52630							Purchase Order Total		36,440.93	
025	Y3-50357	09/04/19	Y5-52824	01/17/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2019	49415.5300	1.00	49,415.53	
025	Y3-50357		Y5-52824							Purchase Order Total		49,415.53	
025	Y3-50357	09/04/19	Y5-53660	03/04/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2020	40201.5800	1.00	40,201.58	
025	Y3-50357		Y5-53660							Purchase Order Total		40,201.58	
025	Y3-50357	09/04/19	Y5-53856	03/19/20	544439	REGION VI MENTAL	952	62	NOVEMBER 2019	74916.8200	1.00	74,916.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-50357		Y5-53856							Purchase Order Total		74,916.82		
025	Y3-50357	09/04/19	Y5-53869	03/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2020	50375.2800	1.00	50,375.28		
						HEALTH & SUBS								
025	Y3-50357		Y5-53869							Purchase Order Total		50,375.28		
025	Y3-50387	09/05/19	Y5-53680	03/05/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q2 OCT-DEC 2019	14612.9000	1.00	14,612.90		
						HEALTH & SUBS								
025	Y3-50387		Y5-53680							Purchase Order Total		14,612.90		
025	Y3-50424	09/06/19	Y5-53546	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2019066	169929.6700	1.00	169,929.67		
						HEALTH & SUBS								
025	Y3-50424		Y5-53546							Purchase Order Total		169,929.67		
025	Y3-50424	09/06/19	Y5-53561	02/25/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2019125	148022.7100	1.00	148,022.71		
						HEALTH & SUBS								
025	Y3-50424		Y5-53561							Purchase Order Total		148,022.71		
025	Y3-50431	09/09/19	Y5-53694	03/05/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q2 OCT-DEC 2019	26530.5000	1.00	26,530.50		
						HEALTH & SUBS								
025	Y3-50431		Y5-53694							Purchase Order Total		26,530.50		
025	Y3-50432	09/09/19	Y5-53145	02/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0060001668	9983.7500	1.00	9,983.75		
						HEALTH & SUBS								
025	Y3-50432		Y5-53145							Purchase Order Total		9,983.75		
025	Y3-50432	09/09/19	Y5-53710	03/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171489	89514.3600	1.00	89,514.36		
						HEALTH & SUBS								
025	Y3-50432		Y5-53710							Purchase Order Total		89,514.36		
025	Y3-50477	09/11/19	Y5-52764	01/13/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	121619-1	3900.0000	1.00	3,900.00		
						HEALTH & SUBS								
025	Y3-50477		Y5-52764							Purchase Order Total		3,900.00		
025	Y3-50477	09/11/19	Y5-53071	02/03/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	11520-1	3900.0000	1.00	3,900.00		
						HEALTH & SUBS								
025	Y3-50477		Y5-53071							Purchase Order Total		3,900.00		
025	Y3-50477	09/11/19	Y5-53563	02/25/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	21320-1	3900.0000	1.00	3,900.00		
						HEALTH & SUBS								
025	Y3-50477		Y5-53563							Purchase Order Total		3,900.00		
025	Y3-50477	09/11/19	Y5-53943	03/24/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	FEB 2020	3900.0000	1.00	3,900.00		
						HEALTH & SUBS								
025	Y3-50477		Y5-53943							Purchase Order Total		3,900.00		
025	Y3-50492	09/12/19	Y5-52829	01/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER-DECEMBER 2019	5170.0000	1.00	5,170.00		
						HEALTH & SUBS								
025	Y3-50492	09/12/19	Y5-52829	01/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER-DECEMBER 2019	5170.0000	1.00	5,170.00		

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50492		Y5-52829							Purchase Order Total		10,340.00	
025	Y3-50492	09/12/19	Y5-53402	02/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2020	11390.2100	1.00	11,390.21	
025	Y3-50492	09/12/19	Y5-53402	02/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2020	11390.2100	1.00	11,390.21	
025	Y3-50492		Y5-53402							Purchase Order Total		22,780.42	
025	Y3-50492	09/12/19	Y5-53922	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171997		1.00	1.00	
025	Y3-50492	09/12/19	Y5-53922	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171997	4640.9100	1.00	4,640.91	
025	Y3-50492		Y5-53922							Purchase Order Total		4,641.91	
025	Y3-50492	09/12/19	Y5-53931	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171997	4640.9000	1.00	4,640.90	
025	Y3-50492		Y5-53931							Purchase Order Total		4,640.90	
025	Y3-50493	09/12/19	Y5-52781	01/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171439	62312.8400	1.00	62,312.84	
025	Y3-50493		Y5-52781							Purchase Order Total		62,312.84	
025	Y3-50536	09/13/19	Y5-53307	02/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	50536-Y3PPHD2Q	4149.4900	1.00	4,149.49	
025	Y3-50536		Y5-53307							Purchase Order Total		4,149.49	
025	Y3-50556	09/16/19	Y5-52636	01/07/20	537909	NEBRASKA HOSPITAL ASSOCIATION	915	23	#011443 12/20/19	26000.0000	1.00	26,000.00	
025	Y3-50556		Y5-52636							Purchase Order Total		26,000.00	
025	Y3-50559	09/16/19	Y5-52808	01/16/20	2148717	NATIONALL ALLIANCE OF CHILDREN	952	95	CCNEDHHS11212019	6470.0100	1.00	6,470.01	
025	Y3-50559		Y5-52808							Purchase Order Total		6,470.01	
025	Y3-50561	09/16/19	Y5-53649	03/02/20	573664	AUBURN PUBLIC SCHOOLS	952	95	OCT - DEC 2019	2836.3700	1.00	2,836.37	
025	Y3-50561		Y5-53649							Purchase Order Total		2,836.37	
025	Y3-50562	09/16/19	Y5-53621	02/26/20	1675243	GREAT PLAINS QUALITY INNOVATIO	920	22	#309 CAH FLEX SUBAWD	4191.1100	1.00	4,191.11	
025	Y3-50562		Y5-53621							Purchase Order Total		4,191.11	
025	Y3-50564	09/16/19	Y5-53997	03/26/20	523965	CHI HEALTH GOOD SAMARITAN - PA	918	38	SUBAW#50564 1ST FLEX	6713.7400	1.00	6,713.74	
025	Y3-50564		Y5-53997							Purchase Order Total		6,713.74	
025	Y3-50570	09/16/19	Y5-54000	03/26/20	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	OCT - DEC 2019	7568.2400	1.00	7,568.24	
025	Y3-50570		Y5-54000							Purchase Order Total		7,568.24	
025	Y3-50571	09/16/19	Y5-53256	02/12/20	516324	CONCORD MEDIATION	961	00	QTR ENDING 12/31/19	7200.0000	1.00	7,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CENTER - PAY								
025	Y3-50571		Y5-53256									Purchase Order Total	7,200.00	
025	Y3-50616	09/17/19	Y5-53301	02/13/20	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 12/31/19	5400.0000	1.00	5,400.00		
025	Y3-50616		Y5-53301									Purchase Order Total	5,400.00	
025	Y3-50617	09/17/19	Y5-53302	02/13/20	548508	RESOLUTION CENTER	961	00	QTR ENDING 12/31/19	1268.4300	1.00	1,268.43		
025	Y3-50617		Y5-53302									Purchase Order Total	1,268.43	
025	Y3-50622	09/17/19	Y5-52723	01/09/20	50	SUPREME COURT	952	90	1189048	6132.3800	1.00	6,132.38		
025	Y3-50622	09/17/19	Y5-52723	01/09/20	50	SUPREME COURT	952	90	1192912	9579.1200	1.00	9,579.12		
025	Y3-50622	09/17/19	Y5-52723	01/09/20	50	SUPREME COURT	952	90	1197496	9636.4500	1.00	9,636.45		
025	Y3-50622		Y5-52723									Purchase Order Total	25,347.95	
025	Y3-50622	09/17/19	Y5-53067	02/03/20	50	SUPREME COURT	952	90	1201178	8795.2000	1.00	8,795.20		
025	Y3-50622		Y5-53067									Purchase Order Total	8,795.20	
025	Y3-50622	09/17/19	Y5-53737	03/09/20	50	SUPREME COURT	952	90	1206024	10865.7100	1.00	10,865.71		
025	Y3-50622		Y5-53737									Purchase Order Total	10,865.71	
025	Y3-50624	09/17/19	Y5-52724	01/09/20	869745	PARTNERSHIP 4 KIDS	952	90	NOV	6472.7600	1.00	6,472.76		
025	Y3-50624		Y5-52724									Purchase Order Total	6,472.76	
025	Y3-50624	09/17/19	Y5-53072	02/03/20	869745	PARTNERSHIP 4 KIDS	952	90	DEC	11519.8500	1.00	11,519.85		
025	Y3-50624		Y5-53072									Purchase Order Total	11,519.85	
025	Y3-50624	09/17/19	Y5-53543	02/25/20	869745	PARTNERSHIP 4 KIDS	952	90	JAN	6759.4000	1.00	6,759.40		
025	Y3-50624		Y5-53543									Purchase Order Total	6,759.40	
025	Y3-50666	09/18/19	Y5-52910	01/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019132	47.4000	1.00	47.40		
025	Y3-50666		Y5-52910									Purchase Order Total	47.40	
025	Y3-50666	09/18/19	Y5-53132	02/05/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019128	419.6700	1.00	419.67		
025	Y3-50666		Y5-53132									Purchase Order Total	419.67	
025	Y3-50666	09/18/19	Y5-53166	02/06/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020013	388.5100	1.00	388.51		
025	Y3-50666		Y5-53166									Purchase Order Total	388.51	
025	Y3-50666	09/18/19	Y5-53816	03/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020021	271.5100	1.00	271.51		
025	Y3-50666		Y5-53816									Purchase Order Total	271.51	
025	Y3-50667	09/18/19	Y5-53003	01/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020003	1652.2800	1.00	1,652.28		
025	Y3-50667		Y5-53003									Purchase Order Total	1,652.28	
025	Y3-50668	09/18/19	Y5-53167	02/06/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020012	529.6100	1.00	529.61		
025	Y3-50668		Y5-53167									Purchase Order Total	529.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50672	09/18/19	Y5-53615	02/26/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	INV FY 19-20-0034	30175.2800	1.00	30,175.28	
025	Y3-50672		Y5-53615							Purchase Order Total		30,175.28	
025	Y3-50674	09/18/19	Y5-53066	02/03/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	10883.0000	1.00	10,883.00	
025	Y3-50674		Y5-53066							Purchase Order Total		10,883.00	
025	Y3-50674	09/18/19	Y5-53294	02/13/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	DEC 2019	14196.0000	1.00	14,196.00	
025	Y3-50674		Y5-53294							Purchase Order Total		14,196.00	
025	Y3-50674	09/18/19	Y5-53753	03/12/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JANUARY 2019	14935.0000	1.00	14,935.00	
025	Y3-50674		Y5-53753							Purchase Order Total		14,935.00	
025	Y3-50699	09/19/19	Y5-53560	02/25/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	OCT - DEC 2019	1332.6200	1.00	1,332.62	
025	Y3-50699		Y5-53560							Purchase Order Total		1,332.62	
025	Y3-50701	09/19/19	Y5-52837	01/22/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020010	2318.5800	1.00	2,318.58	
025	Y3-50701		Y5-52837							Purchase Order Total		2,318.58	
025	Y3-50701	09/19/19	Y5-54022	03/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020020	2513.4800	1.00	2,513.48	
025	Y3-50701		Y5-54022							Purchase Order Total		2,513.48	
025	Y3-50701	09/19/19	Y5-54024	03/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020028	7489.5300	1.00	7,489.53	
025	Y3-50701		Y5-54024							Purchase Order Total		7,489.53	
025	Y3-50702	09/19/19	Y5-53598	02/26/20	1216193	CHILDRENS HOSPITAL FOUNDATION	948	73	CHILDRENSQ2	15649.7100	1.00	15,649.71	
025	Y3-50702		Y5-53598							Purchase Order Total		15,649.71	
025	Y3-50703	09/19/19	Y5-53597	02/26/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	THREERIVERSQ2	7515.1200	1.00	7,515.12	
025	Y3-50703		Y5-53597							Purchase Order Total		7,515.12	
025	Y3-50704	09/19/19	Y5-53599	02/26/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	FOURCORNERSQ2	8438.3100	1.00	8,438.31	
025	Y3-50704		Y5-53599							Purchase Order Total		8,438.31	
025	Y3-50705	09/19/19	Y5-53540	02/25/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	DAKOTA2NDQTR	2237.9000	1.00	2,237.90	
025	Y3-50705		Y5-53540							Purchase Order Total		2,237.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50708	09/19/19	Y5-53647	03/02/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	73	NNPHD2NDQTR	9953.4000	1.00	9,953.40	
025	Y3-50708		Y5-53647							Purchase Order Total		9,953.40	
025	Y3-50709	09/19/19	Y5-53541	02/25/20	543399	PUBLIC HEALTH SOLUTIONS	948	73	PHS2NDQTR	16706.8000	1.00	16,706.80	
025	Y3-50709		Y5-53541							Purchase Order Total		16,706.80	
025	Y3-50710	09/19/19	Y5-53886	03/20/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	SEDHD2NDQTR19-20	2544.2200	1.00	2,544.22	
025	Y3-50710		Y5-53886							Purchase Order Total		2,544.22	
025	Y3-50711	09/19/19	Y5-53539	02/25/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	SHDHDQ2	7556.0000	1.00	7,556.00	
025	Y3-50711		Y5-53539							Purchase Order Total		7,556.00	
025	Y3-50714	09/20/19	Y5-53299	02/13/20	514404	MEDIATION WEST	961	00	QTR ENDING 12/31/19	1800.0000	1.00	1,800.00	
025	Y3-50714		Y5-53299							Purchase Order Total		1,800.00	
025	Y3-50726	09/20/19	Y5-53296	02/13/20	534914	MEDIATION CENTER	961	00	QTR ENDING 12/31/19	4200.0000	1.00	4,200.00	
025	Y3-50726		Y5-53296							Purchase Order Total		4,200.00	
025	Y3-50728	09/23/19	Y5-52626	01/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171397	5837.1200	1.00	5,837.12	
025	Y3-50728		Y5-52626							Purchase Order Total		5,837.12	
025	Y3-50728	09/23/19	Y5-53472	02/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	DECEMBER 2019-JANUARY 2020	6830.4900	1.00	6,830.49	
025	Y3-50728		Y5-53472							Purchase Order Total		6,830.49	
025	Y3-50754	09/23/19	Y5-53600	02/26/20	896474	MIDTOWN HEALTH CENTER INC	990	29	Q2 OCT-DEC 2019	3593.6100	1.00	3,593.61	
025	Y3-50754		Y5-53600							Purchase Order Total		3,593.61	
025	Y3-50755	09/23/19	Y5-53068	02/03/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	NOV	1493.3600	1.00	1,493.36	
025	Y3-50755	09/23/19	Y5-53068	02/03/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	DEC	1493.3600	1.00	1,493.36	
025	Y3-50755		Y5-53068							Purchase Order Total		2,986.72	
025	Y3-50755	09/23/19	Y5-53298	02/13/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	OCT 2019	879.4300	1.00	879.43	
025	Y3-50755		Y5-53298							Purchase Order Total		879.43	
025	Y3-50755	09/23/19	Y5-53736	03/09/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	JAN 2020	2818.7600	1.00	2,818.76	
025	Y3-50755		Y5-53736							Purchase Order Total		2,818.76	
025	Y3-50756	09/23/19	Y5-52605	01/03/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90171319	10978.9200	1.00	10,978.92	
025	Y3-50756		Y5-52605							Purchase Order Total		10,978.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50757	09/23/19	Y5-53604	02/26/20	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q2 OCT-DEC 2019	9030.6100	1.00	9,030.61	
025	Y3-50757		Y5-53604							Purchase Order Total		9,030.61	
025	Y3-50794	09/24/19	Y5-54031	03/27/20	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	915	23	SUB#50794 2020RHCONF	1966.9800	1.00	1,966.98	
025	Y3-50794		Y5-54031							Purchase Order Total		1,966.98	
025	Y3-50795	09/24/19	Y5-53619	02/26/20	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q1 JUL-SEP 2019	3000.0000	1.00	3,000.00	
025	Y3-50795	09/24/19	Y5-53619	02/26/20	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q1 JUL-SEP 2019	4973.0500	1.00	4,973.05	
025	Y3-50795	09/24/19	Y5-53619	02/26/20	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q2 OCT-DEC 2019	9163.6800	1.00	9,163.68	
025	Y3-50795		Y5-53619							Purchase Order Total		17,136.73	
025	Y3-50796	09/24/19	Y5-52868	01/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90171534 1/15/20	27987.0700	1.00	27,987.07	
025	Y3-50796		Y5-52868							Purchase Order Total		27,987.07	
025	Y3-50800	09/24/19	Y5-53614	02/26/20	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q2 OCT-DEC 2019	1524.6200	1.00	1,524.62	
025	Y3-50800		Y5-53614							Purchase Order Total		1,524.62	
025	Y3-50818	09/25/19	Y5-52604	01/03/20	2038309	COLLEGE POSSIBLE	952	90	NOV	34522.9400	1.00	34,522.94	
025	Y3-50818		Y5-52604							Purchase Order Total		34,522.94	
025	Y3-50818	09/25/19	Y5-53064	02/03/20	2038309	COLLEGE POSSIBLE	952	90	DEC	28740.0000	1.00	28,740.00	
025	Y3-50818		Y5-53064							Purchase Order Total		28,740.00	
025	Y3-50818	09/25/19	Y5-53542	02/25/20	2038309	COLLEGE POSSIBLE	952	90	JAN	35477.6500	1.00	35,477.65	
025	Y3-50818		Y5-53542							Purchase Order Total		35,477.65	
025	Y3-50820	09/25/19	Y5-54032	03/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90171597	1944.7100	1.00	1,944.71	
025	Y3-50820		Y5-54032							Purchase Order Total		1,944.71	
025	Y3-50842	09/26/19	Y5-53131	02/05/20	537909	NEBRASKA HOSPITAL ASSOCIATION	918	38	#011448 12/31/19	904.2700	1.00	904.27	
025	Y3-50842		Y5-53131							Purchase Order Total		904.27	
025	Y3-50842	09/26/19	Y5-53769	03/13/20	537909	NEBRASKA HOSPITAL ASSOCIATION	918	38	SUBAW#50842 2ND FLEX	24281.9100	1.00	24,281.91	
025	Y3-50842		Y5-53769							Purchase Order Total		24,281.91	
025	Y3-50913	09/27/19	Y5-52832	01/17/20	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	01/12/20	10476.0000	1.00	10,476.00	
025	Y3-50913		Y5-52832							Purchase Order Total		10,476.00	
025	Y3-50932	09/27/19	Y5-53070	02/03/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-93R	17693.0800	1.00	17,693.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50932		Y5-53070							Purchase Order Total		17,693.08	
025	Y3-50932	09/27/19	Y5-53648	03/02/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-92R	2158.0000	1.00	2,158.00	
025	Y3-50932		Y5-53648							Purchase Order Total		2,158.00	
025	Y3-50939	09/30/19	Y5-52616	01/07/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV	5503.8100	1.00	5,503.81	
025	Y3-50939		Y5-52616							Purchase Order Total		5,503.81	
025	Y3-50939	09/30/19	Y5-53069	02/03/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DECEMBER 2019	6115.5900	1.00	6,115.59	
025	Y3-50939		Y5-53069							Purchase Order Total		6,115.59	
025	Y3-50939	09/30/19	Y5-53738	03/09/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JAN 2020	6885.6200	1.00	6,885.62	
025	Y3-50939		Y5-53738							Purchase Order Total		6,885.62	
025	Y3-50941	09/30/19	Y5-53127	02/05/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SRAE FY 19 P2	8813.1300	1.00	8,813.13	
025	Y3-50941		Y5-53127							Purchase Order Total		8,813.13	
025	Y3-50947	09/30/19	Y5-53447	02/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER: 6351571	4594.7900	1.00	4,594.79	
025	Y3-50947	09/30/19	Y5-53447	02/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF 2ND QTR	12256.6700	1.00	12,256.67	
025	Y3-50947		Y5-53447							Purchase Order Total		16,851.46	
025	Y3-50952	09/30/19	Y5-53450	02/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	ESG VOUCHER: 6350540	43425.1000	1.00	43,425.10	
025	Y3-50952	09/30/19	Y5-53450	02/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF	955.9700	1.00	955.97	
025	Y3-50952		Y5-53450							Purchase Order Total		44,381.07	
025	Y3-50953	09/30/19	Y5-53445	02/21/20	516032	HOPE HARBOR INC	952	55	VOUCHER: 6351597	4951.7100	1.00	4,951.71	
025	Y3-50953	09/30/19	Y5-53445	02/21/20	516032	HOPE HARBOR INC	952	55	VOUCHER: 6351597	46300.5600	1.00	46,300.56	
025	Y3-50953		Y5-53445							Purchase Order Total		51,252.27	
025	Y3-50954	09/30/19	Y5-53446	02/21/20	543885	RAFT INC	952	55	VOUCHER:	8630.0300	1.00	8,630.03	
025	Y3-50954		Y5-53446							Purchase Order Total		8,630.03	
025	Y3-50955	09/30/19	Y5-53444	02/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF 2ND QTR	29990.1900	1.00	29,990.19	
025	Y3-50955	09/30/19	Y5-53444	02/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6351620	33217.4500	1.00	33,217.45	
025	Y3-50955		Y5-53444							Purchase Order Total		63,207.64	
025	Y3-50956	09/30/19	Y5-53512	02/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6351623	9553.0500	1.00	9,553.05	
025	Y3-50956	09/30/19	Y5-53512	02/24/20	532715	COMMUNITY ACTION	952	55	HSATF 2ND QTR	17098.8000	1.00	17,098.80	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-50956		Y5-53512							Purchase Order Total		26,651.85		
025	Y3-50957	09/30/19	Y5-53452	02/21/20	511986	BLUE VALLEY	952	55	2ND QTR HSATF	20963.7600	1.00	20,963.76		
						COMMUNITY ACTION I								
025	Y3-50957	09/30/19	Y5-53452	02/21/20	511986	BLUE VALLEY	952	55	VOUCHER: 6351649	34720.3700	1.00	34,720.37		
						COMMUNITY ACTION I								
025	Y3-50957		Y5-53452							Purchase Order Total		55,684.13		
025	Y3-50958	09/30/19	Y5-53448	02/21/20	535548	COMMUNITY ACTION			VOUCHER: 6351679	9957.9300	1.00	9,957.93		
						PARTNERSHIP O								
025	Y3-50958	09/30/19	Y5-53448	02/21/20	535548	COMMUNITY ACTION	952	55	2ND QTR HSATF	21736.6900	1.00	21,736.69		
						PARTNERSHIP O								
025	Y3-50958		Y5-53448							Purchase Order Total		31,694.62		
025	Y3-50959	09/30/19	Y5-53451	02/21/20	513859	CARE CORPS INC	952	55	VOUCHER: 6350739	45405.5500	1.00	45,405.55		
025	Y3-50959	09/30/19	Y5-53451	02/21/20	513859	CARE CORPS INC	952	55	HSATF 2ND QTR	28590.8500	1.00	28,590.85		
025	Y3-50959		Y5-53451							Purchase Order Total		73,996.40		
025	Y3-50960	09/30/19	Y5-53359	02/18/20	738556	GLW CHILDRENS	952	95	SRAE FY 19 DEC &	10158.5300	1.00	10,158.53		
						COUNCIL INC								
025	Y3-50960		Y5-53359							Purchase Order Total		10,158.53		
025	Y3-50960	09/30/19	Y5-53970	03/25/20	738556	GLW CHILDRENS	952	95	SRAE GLW FY19	5127.1400	1.00	5,127.14		
						COUNCIL INC								
025	Y3-50960		Y5-53970							Purchase Order Total		5,127.14		
025	Y3-50961	10/01/19	Y5-53705	03/06/20	896347	THREE RIVERS PUBLIC	990	29	Q2 OCT-DEC 2019	8444.3100	1.00	8,444.31		
						HEALTH DEP								
025	Y3-50961		Y5-53705							Purchase Order Total		8,444.31		
025	Y3-50962	10/01/19	Y5-53449	02/21/20	512	UNIVERSITY OF	952	55	VOUCHER: 6352313	26109.5800	1.00	26,109.58		
						NEBRASKA - LINCO								
025	Y3-50962	10/01/19	Y5-53449	02/21/20	512	UNIVERSITY OF	952	55	HSATF 2ND QTR	1213.2300	1.00	1,213.23		
						NEBRASKA - LINCO								
025	Y3-50962		Y5-53449							Purchase Order Total		27,322.81		
025	Y3-50963	10/01/19	Y5-53603	02/26/20	512	UNIVERSITY OF	952	95	90171292	202.1300	1.00	202.13		
						NEBRASKA - LINCO								
025	Y3-50963	10/01/19	Y5-53603	02/26/20	512	UNIVERSITY OF	952	95	90171292	67.3700	1.00	67.37		
						NEBRASKA - LINCO								
025	Y3-50963	10/01/19	Y5-53603	02/26/20	512	UNIVERSITY OF	952	95	90171292	3.6500	1.00	3.65		
						NEBRASKA - LINCO								
025	Y3-50963	10/01/19	Y5-53603	02/26/20	512	UNIVERSITY OF	952	95	90171292	3.6500	1.00	3.65		
						NEBRASKA - LINCO								
025	Y3-50963	10/01/19	Y5-53603	02/26/20	512	UNIVERSITY OF	952	95	90171292	498.5600	1.00	498.56		
						NEBRASKA - LINCO								

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50963		Y5-53603							Purchase Order Total		775.36	
025	Y3-50963	10/01/19	Y5-53607	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171440	401.6800	1.00	401.68	
025	Y3-50963	10/01/19	Y5-53607	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171440	133.8900	1.00	133.89	
025	Y3-50963	10/01/19	Y5-53607	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171440	5.8900	1.00	5.89	
025	Y3-50963	10/01/19	Y5-53607	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171440	5.8800	1.00	5.88	
025	Y3-50963	10/01/19	Y5-53607	02/26/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171440	990.1300	1.00	990.13	
025	Y3-50963		Y5-53607							Purchase Order Total		1,537.47	
025	Y3-50963	10/01/19	Y5-53726	03/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171667	3565.2900	1.00	3,565.29	
025	Y3-50963	10/01/19	Y5-53726	03/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171667	1188.4300	1.00	1,188.43	
025	Y3-50963	10/01/19	Y5-53726	03/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171667	90.4900	1.00	90.49	
025	Y3-50963	10/01/19	Y5-53726	03/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171667	90.4800	1.00	90.48	
025	Y3-50963	10/01/19	Y5-53726	03/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90171667	8734.8100	1.00	8,734.81	
025	Y3-50963		Y5-53726							Purchase Order Total		13,669.50	
025	Y3-50966	10/01/19	Y5-53618	02/26/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q2 OCT-DEC 2019	26817.7300	1.00	26,817.73	
025	Y3-50966		Y5-53618							Purchase Order Total		26,817.73	
025	Y3-50967	10/01/19	Y5-53124	02/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q1 19-20	14918.1800	1.00	14,918.18	
025	Y3-50967		Y5-53124							Purchase Order Total		14,918.18	
025	Y3-50988	10/03/19	Y5-52735	01/10/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	1/3/20	1967.3400	1.00	1,967.34	
025	Y3-50988	10/03/19	Y5-52735	01/10/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	1/3/20	694.8800	1.00	694.88	
025	Y3-50988		Y5-52735							Purchase Order Total		2,662.22	
025	Y3-50988	10/03/19	Y5-53289	02/13/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	2/4/20	1379.7800	1.00	1,379.78	
025	Y3-50988	10/03/19	Y5-53289	02/13/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	2/4/20	935.5600	1.00	935.56	
025	Y3-50988		Y5-53289							Purchase Order Total		2,315.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50988	10/03/19	Y5-53817	03/17/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	3/9/20	1319.0100	1.00	1,319.01	
025	Y3-50988	10/03/19	Y5-53817	03/17/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	3/9/20	2437.9200	1.00	2,437.92	
025	Y3-50988		Y5-53817							Purchase Order Total		3,756.93	
025	Y3-50996	10/04/19	Y5-53988	03/25/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	80001603	63537.0000	1.00	63,537.00	
025	Y3-50996		Y5-53988							Purchase Order Total		63,537.00	
025	Y3-50999	10/07/19	Y5-53538	02/25/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	ELKHORN2NDQTR	13085.4200	1.00	13,085.42	
025	Y3-50999		Y5-53538							Purchase Order Total		13,085.42	
025	Y3-51000	10/07/19	Y5-52833	01/17/20	537876	DISABILITY RIGHTS NEBRASKA	952	90	01/14/20	934.8800	1.00	934.88	
025	Y3-51000		Y5-52833							Purchase Order Total		934.88	
025	Y3-51035	10/09/19	Y5-53421	02/20/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0577	712.7500	1.00	712.75	
025	Y3-51035	10/09/19	Y5-53421	02/20/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0577	2138.2500	1.00	2,138.25	
025	Y3-51035		Y5-53421							Purchase Order Total		2,851.00	
025	Y3-51036	10/09/19	Y5-52933	01/27/20	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 1	11682.9800	1.00	11,682.98	
025	Y3-51036		Y5-52933							Purchase Order Total		11,682.98	
025	Y3-51037	10/09/19	Y5-52842	01/22/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	01/07/20	1545.1300	1.00	1,545.13	
025	Y3-51037		Y5-52842							Purchase Order Total		1,545.13	
025	Y3-51038	10/09/19	Y5-53281	02/13/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	10/1/19-12/31/19	1481.7600	1.00	1,481.76	
025	Y3-51038		Y5-53281							Purchase Order Total		1,481.76	
025	Y3-51039	10/10/19	Y5-53280	02/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	10/1/19-12/31/19	3344.5400	1.00	3,344.54	
025	Y3-51039		Y5-53280							Purchase Order Total		3,344.54	
025	Y3-51040	10/10/19	Y5-53278	02/13/20	543399	PUBLIC HEALTH SOLUTIONS	924	19	INV#01	1039.6300	1.00	1,039.63	
025	Y3-51040		Y5-53278							Purchase Order Total		1,039.63	
025	Y3-51041	10/10/19	Y5-53624	03/02/20	537881	NEBRASKA AIDS PROJECT INC	948	00	2/13/20	13330.6700	1.00	13,330.67	
025	Y3-51041		Y5-53624							Purchase Order Total		13,330.67	
025	Y3-51044	10/10/19	Y5-53279	02/13/20	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	10/1/19-12/31/19	1205.7700	1.00	1,205.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51044		Y5-53279									1,205.77	
025	Y3-51045	10/10/19	Y5-53405	02/19/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	INV #FY19-20-0033	276.5400	1.00	276.54	
025	Y3-51045		Y5-53405									276.54	
025	Y3-51046	10/10/19	Y5-53264	02/12/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV#2671	3382.0200	1.00	3,382.02	
025	Y3-51046		Y5-53264									3,382.02	
025	Y3-51047	10/10/19	Y5-53008	01/29/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5208	3905.1300	1.00	3,905.13	
025	Y3-51047		Y5-53008									3,905.13	
025	Y3-51047	10/10/19	Y5-53367	02/18/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5212	13744.3400	1.00	13,744.34	
025	Y3-51047		Y5-53367									13,744.34	
025	Y3-51047	10/10/19	Y5-53819	03/17/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5231	9231.0400	1.00	9,231.04	
025	Y3-51047		Y5-53819									9,231.04	
025	Y3-51048	10/10/19	Y5-53426	02/20/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER #1 INVOICE	1953.3700	1.00	1,953.37	
025	Y3-51048		Y5-53426									1,953.37	
025	Y3-51051	10/10/19	Y5-53266	02/12/20	574268	LINCOLN CITY OF - HEALTH DEPAR	924	71	10/1/19-12/31/19	375.0000	1.00	375.00	
025	Y3-51051		Y5-53266									375.00	
025	Y3-51063	10/11/19	Y5-53261	02/12/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INV#500-06	1767.1200	1.00	1,767.12	
025	Y3-51063		Y5-53261									1,767.12	
025	Y3-51064	10/11/19	Y5-53277	02/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV#MAPP20-01	2516.5300	1.00	2,516.53	
025	Y3-51064		Y5-53277									2,516.53	
025	Y3-51067	10/11/19	Y5-53260	02/12/20	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	INV#G327	2488.1700	1.00	2,488.17	
025	Y3-51067		Y5-53260									2,488.17	
025	Y3-51068	10/11/19	Y5-53268	02/12/20	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	10/1/19-12/31/19	5833.5500	1.00	5,833.55	
025	Y3-51068		Y5-53268									5,833.55	
025	Y3-51069	10/11/19	Y5-53263	02/12/20	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INV#I4387	1731.7900	1.00	1,731.79	
025	Y3-51069		Y5-53263									1,731.79	
025	Y3-51070	10/11/19	Y5-53265	02/12/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV#1190	1874.9700	1.00	1,874.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51070		Y5-53265							Purchase Order Total		1,874.97	
025	Y3-51071	10/11/19	Y5-53283	02/13/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV#205	952.2900	1.00	952.29	
025	Y3-51071		Y5-53283							Purchase Order Total		952.29	
025	Y3-51072	10/11/19	Y5-53162	02/06/20	1984212	NEBRASKA CANCER COALITION	918	38	1/29/20	17656.5400	1.00	17,656.54	
025	Y3-51072		Y5-53162							Purchase Order Total		17,656.54	
025	Y3-51073	10/15/19	Y5-53262	02/12/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#3331	2691.7300	1.00	2,691.73	
025	Y3-51073	10/15/19	Y5-53262	02/12/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#42777	204.3300	1.00	204.33	
025	Y3-51073		Y5-53262							Purchase Order Total		2,896.06	
025	Y3-51074	10/15/19	Y5-53636	03/02/20	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	10/1/2019-12/31/2019	3293.2600	1.00	3,293.26	
025	Y3-51074		Y5-53636							Purchase Order Total		3,293.26	
025	Y3-51115	10/17/19	Y5-52958	01/27/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020004	9356.8400	1.00	9,356.84	
025	Y3-51115		Y5-52958							Purchase Order Total		9,356.84	
025	Y3-51234	10/23/19	Y5-53269	02/12/20	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	19605.3900	1.00	19,605.39	
025	Y3-51234		Y5-53269							Purchase Order Total		19,605.39	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH102019NMIECHV	21543.0800	1.00	21,543.08	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH112019NMIECHV	26688.5500	1.00	26,688.55	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH122019NMIECHV	28628.8600	1.00	28,628.86	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH102019DCFS	10724.4200	1.00	10,724.42	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH112019DCFS	16226.1600	1.00	16,226.16	
025	Y3-51235	10/23/19	Y5-53548	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH122019DCFS	14346.4700	1.00	14,346.47	
025	Y3-51235		Y5-53548							Purchase Order Total		118,157.54	
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.10.2019NMIECHV	21543.0800	1.00	21,543.08	
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.11.2019NMIECHV	26688.5500	1.00	26,688.55	
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.12.2019NMIECHV	28628.8600	1.00	28,628.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PH.10.2019DCFS	10724.4200	1.00	10,724.42	
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PH.11.2019DCFS	16226.1600	1.00	16,226.16	
025	Y3-51235	10/23/19	Y5-53549	02/25/20	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PH.12.2019DCFS	14346.4700	1.00	14,346.47	
025	Y3-51235		Y5-53549							Purchase Order Total		118,157.54	
025	Y3-51240	10/23/19	Y5-53146	02/06/20	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	5094.3900	1.00	5,094.39	
025	Y3-51240		Y5-53146							Purchase Order Total		5,094.39	
025	Y3-51242	10/24/19	Y5-53147	02/06/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	584.5200	1.00	584.52	
025	Y3-51242		Y5-53147							Purchase Order Total		584.52	
025	Y3-51248	10/24/19	Y5-53148	02/06/20	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	3277.3100	1.00	3,277.31	
025	Y3-51248		Y5-53148							Purchase Order Total		3,277.31	
025	Y3-51250	10/24/19	Y5-53821	03/17/20	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	2516.1600	1.00	2,516.16	
025	Y3-51250		Y5-53821							Purchase Order Total		2,516.16	
025	Y3-51251	10/24/19	Y5-53149	02/06/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-19	7272.8400	1.00	7,272.84	
025	Y3-51251		Y5-53149							Purchase Order Total		7,272.84	
025	Y3-51253	10/24/19	Y5-53270	02/12/20	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	6638.1900	1.00	6,638.19	
025	Y3-51253	10/24/19	Y5-53270	02/12/20	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC	6638.1900	1.00	6,638.19	
025	Y3-51253		Y5-53270							Purchase Order Total		13,276.38	
025	Y3-51254	10/24/19	Y5-53822	03/17/20	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	4933.2800	1.00	4,933.28	
025	Y3-51254		Y5-53822							Purchase Order Total		4,933.28	
025	Y3-51261	10/24/19	Y5-53150	02/06/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	3451.8400	1.00	3,451.84	
025	Y3-51261		Y5-53150							Purchase Order Total		3,451.84	
025	Y3-51264	10/24/19	Y5-53271	02/12/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	8800.5000	1.00	8,800.50	
025	Y3-51264		Y5-53271							Purchase Order Total		8,800.50	
025	Y3-51266	10/24/19	Y5-53888	03/20/20	533149	LINCOLN FAMILY MEDICINE CENTER	924	20	51266Y3LFMPCOLP	5326.3800	1.00	5,326.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51266		Y5-53888							Purchase Order Total		5,326.38	
025	Y3-51268	10/24/19	Y5-53151	02/06/20	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	54.8700	1.00	54.87	
025	Y3-51268		Y5-53151							Purchase Order Total		54.87	
025	Y3-51276	10/24/19	Y5-53380	02/18/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	9011.4200	1.00	9,011.42	
025	Y3-51276		Y5-53380							Purchase Order Total		9,011.42	
025	Y3-51288	10/24/19	Y5-53760	03/13/20	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	6244.3100	1.00	6,244.31	
025	Y3-51288		Y5-53760							Purchase Order Total		6,244.31	
025	Y3-51295	10/24/19	Y5-53152	02/06/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	1608.1400	1.00	1,608.14	
025	Y3-51295		Y5-53152							Purchase Order Total		1,608.14	
025	Y3-51321	10/25/19	Y5-53315	02/13/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	19-01	8492.6900	1.00	8,492.69	
025	Y3-51321		Y5-53315							Purchase Order Total		8,492.69	
025	Y3-51322	10/25/19	Y5-53761	03/13/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-19	8975.2100	1.00	8,975.21	
025	Y3-51322		Y5-53761							Purchase Order Total		8,975.21	
025	Y3-51325	10/25/19	Y5-53762	03/13/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	3191.3000	1.00	3,191.30	
025	Y3-51325		Y5-53762							Purchase Order Total		3,191.30	
025	Y3-51327	10/25/19	Y5-53272	02/12/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	4042.8800	1.00	4,042.88	
025	Y3-51327	10/25/19	Y5-53272	02/12/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC	4042.8800	1.00	4,042.88	
025	Y3-51327		Y5-53272							Purchase Order Total		8,085.76	
025	Y3-51329	10/25/19	Y5-53763	03/13/20	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 12-19	68152.9100	1.00	68,152.91	
025	Y3-51329		Y5-53763							Purchase Order Total		68,152.91	
025	Y3-51332	10/25/19	Y5-53153	02/06/20	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	816.1900	1.00	816.19	
025	Y3-51332		Y5-53153							Purchase Order Total		816.19	
025	Y3-51338	10/25/19	Y5-53381	02/18/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-19	4235.9600	1.00	4,235.96	
025	Y3-51338		Y5-53381							Purchase Order Total		4,235.96	
025	Y3-51339	10/25/19	Y5-53382	02/18/20	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-19	1194.7100	1.00	1,194.71	
025	Y3-51339		Y5-53382							Purchase Order Total		1,194.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51340	10/25/19	Y5-53383	02/18/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	5437.1100	1.00	5,437.11	
025	Y3-51340		Y5-53383							Purchase Order Total		5,437.11	
025	Y3-51341	10/25/19	Y5-53384	02/18/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	10876.5300	1.00	10,876.53	
025	Y3-51341		Y5-53384							Purchase Order Total		10,876.53	
025	Y3-51347	10/28/19	Y5-53138	02/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	9/30/2019-12/31/2019	20401.6800	1.00	20,401.68	
025	Y3-51347		Y5-53138							Purchase Order Total		20,401.68	
025	Y3-51385	10/29/19	Y5-53055	02/03/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAEFY19Q119-20	4095.5000	1.00	4,095.50	
025	Y3-51385		Y5-53055							Purchase Order Total		4,095.50	
025	Y3-51402	10/30/19	Y5-53252	02/12/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2019-JANUARY 2020	11961.9900	1.00	11,961.99	
025	Y3-51402		Y5-53252							Purchase Order Total		11,961.99	
025	Y3-51402	10/30/19	Y5-53723	03/09/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5226	16680.7900	1.00	16,680.79	
025	Y3-51402		Y5-53723							Purchase Order Total		16,680.79	
025	Y3-51403	10/30/19	Y5-53601	02/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q2 OCT-DEC 2019	242.8000	1.00	242.80	
025	Y3-51403	10/30/19	Y5-53601	02/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q2 OCT-DEC 2019	1212.6900	1.00	1,212.69	
025	Y3-51403	10/30/19	Y5-53601	02/26/20	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q2 OCT-DEC 2019	6861.2000	1.00	6,861.20	
025	Y3-51403		Y5-53601							Purchase Order Total		8,316.69	
025	Y3-51408	10/30/19	Y5-53794	03/16/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY19 DISAS RECO	9380.5900	1.00	9,380.59	
025	Y3-51408		Y5-53794							Purchase Order Total		9,380.59	
025	Y3-51409	10/30/19	Y5-53781	03/16/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY19 DISAS RECO	4892.8400	1.00	4,892.84	
025	Y3-51409		Y5-53781							Purchase Order Total		4,892.84	
025	Y3-51414	10/30/19	Y5-53796	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY19 DISAS RECO	8308.6400	1.00	8,308.64	
025	Y3-51414		Y5-53796							Purchase Order Total		8,308.64	
025	Y3-51416	10/30/19	Y5-53154	02/06/20	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	8453.0200	1.00	8,453.02	
025	Y3-51416		Y5-53154							Purchase Order Total		8,453.02	
025	Y3-51419	10/30/19	Y5-53765	03/13/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	2586.9900	1.00	2,586.99	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51419		Y5-53765							Purchase Order Total		2,586.99	
025	Y3-51421	10/30/19	Y5-53385	02/18/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-19	13135.5300	1.00	13,135.53	
025	Y3-51421		Y5-53385							Purchase Order Total		13,135.53	
025	Y3-51423	10/30/19	Y5-53386	02/18/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	624.8900	1.00	624.89	
025	Y3-51423		Y5-53386							Purchase Order Total		624.89	
025	Y3-51425	10/30/19	Y5-53273	02/12/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	4360.5700	1.00	4,360.57	
025	Y3-51425		Y5-53273							Purchase Order Total		4,360.57	
025	Y3-51426	10/30/19	Y5-53387	02/18/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-19	5561.2200	1.00	5,561.22	
025	Y3-51426		Y5-53387							Purchase Order Total		5,561.22	
025	Y3-51428	10/30/19	Y5-53155	02/06/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	6074.0400	1.00	6,074.04	
025	Y3-51428		Y5-53155							Purchase Order Total		6,074.04	
025	Y3-51429	10/30/19	Y5-53156	02/06/20	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	6048.2900	1.00	6,048.29	
025	Y3-51429		Y5-53156							Purchase Order Total		6,048.29	
025	Y3-51431	10/30/19	Y5-53157	02/06/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	3156.3000	1.00	3,156.30	
025	Y3-51431		Y5-53157							Purchase Order Total		3,156.30	
025	Y3-51433	10/30/19	Y5-53275	02/13/20	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	1378.1600	1.00	1,378.16	
025	Y3-51433		Y5-53275							Purchase Order Total		1,378.16	
025	Y3-51438	10/30/19	Y5-53158	02/06/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	18466.3600	1.00	18,466.36	
025	Y3-51438		Y5-53158							Purchase Order Total		18,466.36	
025	Y3-51442	10/30/19	Y5-53276	02/13/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 12-19	9082.3300	1.00	9,082.33	
025	Y3-51442		Y5-53276							Purchase Order Total		9,082.33	
025	Y3-51444	10/30/19	Y5-53159	02/06/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-19	4775.1900	1.00	4,775.19	
025	Y3-51444		Y5-53159							Purchase Order Total		4,775.19	
025	Y3-51448	10/30/19	Y5-53766	03/13/20	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	9092.6100	1.00	9,092.61	
025	Y3-51448		Y5-53766							Purchase Order Total		9,092.61	
025	Y3-51456	10/30/19	Y5-53388	02/18/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	3341.9100	1.00	3,341.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51456		Y5-53388							Purchase Order Total		3,341.91	
025	Y3-51469	10/31/19	Y5-53160	02/06/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	4077.6500	1.00	4,077.65	
025	Y3-51469		Y5-53160							Purchase Order Total		4,077.65	
025	Y3-51470	10/31/19	Y5-53274	02/13/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-19	7555.5500	1.00	7,555.55	
025	Y3-51470		Y5-53274							Purchase Order Total		7,555.55	
025	Y3-51471	10/31/19	Y5-53767	03/13/20	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-19	7045.8800	1.00	7,045.88	
025	Y3-51471		Y5-53767							Purchase Order Total		7,045.88	
025	Y3-51472	10/31/19	Y5-53161	02/06/20	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	2861.1100	1.00	2,861.11	
025	Y3-51472		Y5-53161							Purchase Order Total		2,861.11	
025	Y3-51474	10/31/19	Y5-53606	02/26/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q1-2 JUL-DEC 2019	939.5600	1.00	939.56	
025	Y3-51474	10/31/19	Y5-53606	02/26/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q1-2 JUL-DEC 2019	3000.0000	1.00	3,000.00	
025	Y3-51474	10/31/19	Y5-53606	02/26/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q1-2 JUL-DEC 2019	10218.4600	1.00	10,218.46	
025	Y3-51474	10/31/19	Y5-53606	02/26/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q1-2 JUL-DEC 2019	3000.0000	1.00	3,000.00	
025	Y3-51474		Y5-53606							Purchase Order Total		17,158.02	
025	Y3-51475	10/31/19	Y5-53768	03/13/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	9680.8900	1.00	9,680.89	
025	Y3-51475		Y5-53768							Purchase Order Total		9,680.89	
025	Y3-51476	10/31/19	Y5-53668	03/05/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	OCT-JANUARY 2020	6794.0800	1.00	6,794.08	
025	Y3-51476		Y5-53668							Purchase Order Total		6,794.08	
025	Y3-51476	10/31/19	Y5-53906	03/23/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	FEBRUARY 2020	723.8500	1.00	723.85	
025	Y3-51476		Y5-53906							Purchase Order Total		723.85	
025	Y3-51477	10/31/19	Y5-53677	03/05/20	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 1	5878.4700	1.00	5,878.47	
025	Y3-51477		Y5-53677							Purchase Order Total		5,878.47	
025	Y3-51479	10/31/19	Y5-53222	02/10/20	543399	PUBLIC HEALTH SOLUTIONS	208	68	661	568.0500	1.00	568.05	
025	Y3-51479		Y5-53222							Purchase Order Total		568.05	
025	Y3-51483	10/31/19	Y5-52998	01/29/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	2670	333.1100	1.00	333.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51483		Y5-52998							Purchase Order Total		333.11	
025	Y3-51486	10/31/19	Y5-53958	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY19 DISAS RECO	9073.0000	1.00	9,073.00	
025	Y3-51486		Y5-53958							Purchase Order Total		9,073.00	
025	Y3-51487	10/31/19	Y5-53389	02/18/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	3074.7400	1.00	3,074.74	
025	Y3-51487		Y5-53389							Purchase Order Total		3,074.74	
025	Y3-51496	10/31/19	Y5-53390	02/18/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-19	14522.8300	1.00	14,522.83	
025	Y3-51496		Y5-53390							Purchase Order Total		14,522.83	
025	Y3-51498	10/31/19	Y5-53338	02/13/20	538290	NEBRASKA SAFETY COUNCIL INC -	918	38	19929	7225.4500	1.00	7,225.45	
025	Y3-51498		Y5-53338							Purchase Order Total		7,225.45	
025	Y3-51502	10/31/19	Y5-53391	02/18/20	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	17576.6800	1.00	17,576.68	
025	Y3-51502		Y5-53391							Purchase Order Total		17,576.68	
025	Y3-51508	10/31/19	Y5-52612	01/06/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	NOVEMBER 2019	2700.0000	1.00	2,700.00	
025	Y3-51508		Y5-52612							Purchase Order Total		2,700.00	
025	Y3-51508	10/31/19	Y5-52839	01/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2019	3361.3700	1.00	3,361.37	
025	Y3-51508		Y5-52839							Purchase Order Total		3,361.37	
025	Y3-51508	10/31/19	Y5-53638	03/02/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2020	23531.1500	1.00	23,531.15	
025	Y3-51508		Y5-53638							Purchase Order Total		23,531.15	
025	Y3-51510	10/31/19	Y5-52838	01/22/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2019	18381.0300	1.00	18,381.03	
025	Y3-51510		Y5-52838							Purchase Order Total		18,381.03	
025	Y3-51510	10/31/19	Y5-53430	02/20/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	NOVEMBER 2019, DECEMBER 2019,	12086.3200	1.00	12,086.32	
025	Y3-51510		Y5-53430							Purchase Order Total		12,086.32	
025	Y3-51510	10/31/19	Y5-53855	03/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2020	16057.3200	1.00	16,057.32	
025	Y3-51510		Y5-53855							Purchase Order Total		16,057.32	
025	Y3-51512	10/31/19	Y5-52996	01/29/20	544430	REGION II HUMAN SERVICES	952	06	OCT, NOV, DEC 2019	81622.3900	1.00	81,622.39	
025	Y3-51512		Y5-52996							Purchase Order Total		81,622.39	
025	Y3-51512	10/31/19	Y5-53622	02/26/20	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2019, JANUARY 2020	54580.9700	1.00	54,580.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51512		Y5-53622							Purchase Order Total		54,580.97	
025	Y3-51515	10/31/19	Y5-52740	01/10/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	DECEMBER 2019	19807.3800	1.00	19,807.38	
025	Y3-51515		Y5-52740							Purchase Order Total		19,807.38	
025	Y3-51515	10/31/19	Y5-53397	02/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2019, NOVEMBER 2019, D	87552.2100	1.00	87,552.21	
025	Y3-51515		Y5-53397							Purchase Order Total		87,552.21	
025	Y3-51515	10/31/19	Y5-53858	03/19/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2020	92442.8500	1.00	92,442.85	
025	Y3-51515		Y5-53858							Purchase Order Total		92,442.85	
025	Y3-51518	10/31/19	Y5-53392	02/18/20	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	4443.1100	1.00	4,443.11	
025	Y3-51518		Y5-53392							Purchase Order Total		4,443.11	
025	Y3-51522	10/31/19	Y5-53393	02/18/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	13470.9200	1.00	13,470.92	
025	Y3-51522		Y5-53393							Purchase Order Total		13,470.92	
025	Y3-51526	11/01/19	Y5-53536	02/25/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	NDPP19-01	4972.6200	1.00	4,972.62	
025	Y3-51526		Y5-53536							Purchase Order Total		4,972.62	
025	Y3-51528	11/01/19	Y5-53282	02/13/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INV#OCT-DEC 19	185.1000	1.00	185.10	
025	Y3-51528		Y5-53282							Purchase Order Total		185.10	
025	Y3-51531	11/01/19	Y5-53232	02/12/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90171598	2480.6800	1.00	2,480.68	
025	Y3-51531		Y5-53232							Purchase Order Total		2,480.68	
025	Y3-51532	11/01/19	Y5-53940	03/24/20	514694	CHADRON COMMUNITY HOSPITAL COR	918	38	1001	76.0000	1.00	76.00	
025	Y3-51532	11/01/19	Y5-53940	03/24/20	514694	CHADRON COMMUNITY HOSPITAL COR	918	38	1002	691.5000	1.00	691.50	
025	Y3-51532	11/01/19	Y5-53940	03/24/20	514694	CHADRON COMMUNITY HOSPITAL COR	918	38	1003	271.7100	1.00	271.71	
025	Y3-51532		Y5-53940							Purchase Order Total		1,039.21	
025	Y3-51541	11/04/19	Y5-52861	01/23/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2019	7711.2000	1.00	7,711.20	
025	Y3-51541		Y5-52861							Purchase Order Total		7,711.20	
025	Y3-51541	11/04/19	Y5-53432	02/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2020	14566.6800	1.00	14,566.68	
025	Y3-51541		Y5-53432							Purchase Order Total		14,566.68	
025	Y3-51541	11/04/19	Y5-53857	03/19/20	544439	REGION VI MENTAL	952	06	DECEMBER	1312.5500	1.00	1,312.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS			2019-FEBRUARY 2020				
025	Y3-51541		Y5-53857							Purchase Order Total		1,312.55	
025	Y3-51542	11/04/19	Y5-52739	01/10/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2019	14572.9000	1.00	14,572.90	
025	Y3-51542		Y5-52739							Purchase Order Total		14,572.90	
025	Y3-51542	11/04/19	Y5-53398	02/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2020	8706.2800	1.00	8,706.28	
025	Y3-51542		Y5-53398							Purchase Order Total		8,706.28	
025	Y3-51542	11/04/19	Y5-53853	03/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2020	13862.8900	1.00	13,862.89	
025	Y3-51542		Y5-53853							Purchase Order Total		13,862.89	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	8239.9900	1.00	8,239.99	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	2298.3700	1.00	2,298.37	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	1343.2300	1.00	1,343.23	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	2448.9800	1.00	2,448.98	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	100.0000	1.00	100.00	
025	Y3-51543	11/04/19	Y5-53284	02/13/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	655	565.4200	1.00	565.42	
025	Y3-51543		Y5-53284							Purchase Order Total		14,995.99	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	14299.2900	1.00	14,299.29	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	4031.9600	1.00	4,031.96	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	3110.6500	1.00	3,110.65	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	2849.5500	1.00	2,849.55	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	84.9300	1.00	84.93	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	3784.6600	1.00	3,784.66	
025	Y3-51543	11/04/19	Y5-53630	03/02/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	656	747.8900	1.00	747.89	
025	Y3-51543		Y5-53630							Purchase Order Total		28,908.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51563	11/04/19	Y5-53308	02/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	1/28/20	9661.0800	1.00	9,661.08	
025	Y3-51563		Y5-53308							Purchase Order Total		9,661.08	
025	Y3-51564	11/04/19	Y5-53309	02/13/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	2/4/20	2595.1600	1.00	2,595.16	
025	Y3-51564		Y5-53309							Purchase Order Total		2,595.16	
025	Y3-51568	11/04/19	Y5-53310	02/13/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	2/4/20	11635.5000	1.00	11,635.50	
025	Y3-51568		Y5-53310							Purchase Order Total		11,635.50	
025	Y3-51571	11/04/19	Y5-53899	03/20/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	2/21/20	8242.4900	1.00	8,242.49	
025	Y3-51571		Y5-53899							Purchase Order Total		8,242.49	
025	Y3-51592	11/05/19	Y5-53267	02/12/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV#91	2292.3900	1.00	2,292.39	
025	Y3-51592		Y5-53267							Purchase Order Total		2,292.39	
025	Y3-51607	11/05/19	Y5-53547	02/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLQ12019FD	74497.7800	1.00	74,497.78	
025	Y3-51607		Y5-53547							Purchase Order Total		74,497.78	
025	Y3-51616	11/06/19	Y5-53366	02/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2019, JANUARY 2020	3598.2100	1.00	3,598.21	
025	Y3-51616		Y5-53366							Purchase Order Total		3,598.21	
025	Y3-51616	11/06/19	Y5-53864	03/19/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2020	6265.0800	1.00	6,265.08	
025	Y3-51616		Y5-53864							Purchase Order Total		6,265.08	
025	Y3-51618	11/06/19	Y5-53473	02/24/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2019, NOVEMBER 2019, D	9827.7600	1.00	9,827.76	
025	Y3-51618		Y5-53473							Purchase Order Total		9,827.76	
025	Y3-51619	11/06/19	Y5-53669	03/05/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	JANUARY 2020	1685.9200	1.00	1,685.92	
025	Y3-51619		Y5-53669							Purchase Order Total		1,685.92	
025	Y3-51619	11/06/19	Y5-53907	03/23/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	FEBRUARY 2020	1074.1800	1.00	1,074.18	
025	Y3-51619		Y5-53907							Purchase Order Total		1,074.18	
025	Y3-51665	11/13/19	Y5-53667	03/05/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT-DEC 2020 PHASE 4	29394.0300	1.00	29,394.03	
025	Y3-51665		Y5-53667							Purchase Order Total		29,394.03	
025	Y3-51665	11/13/19	Y5-53731	03/09/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOVEMBER 2019	27706.2900	1.00	27,706.29	
025	Y3-51665	11/13/19	Y5-53731	03/09/20	1061276	FOOD BANK FOR THE	952	95	DECEMBER 2019	17729.4700	1.00	17,729.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEARTLAND							
025	Y3-51665		Y5-53731							Purchase Order Total		45,435.76	
025	Y3-51665	11/13/19	Y5-53732	03/09/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCTOBER 2019	35398.7600	1.00	35,398.76	
025	Y3-51665		Y5-53732							Purchase Order Total		35,398.76	
025	Y3-51665	11/13/19	Y5-53733	03/09/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JANUARY 2020	21295.9700	1.00	21,295.97	
025	Y3-51665		Y5-53733							Purchase Order Total		21,295.97	
025	Y3-51666	11/13/19	Y5-53730	03/09/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT - DEC 2019	18277.0000	1.00	18,277.00	
025	Y3-51666	11/13/19	Y5-53730	03/09/20	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT - DEC 2019	94315.5000	1.00	94,315.50	
025	Y3-51666		Y5-53730							Purchase Order Total		112,592.50	
025	Y3-51685	11/13/19	Y5-53957	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 NSIP	6111.7000	1.00	6,111.70	
025	Y3-51685		Y5-53957							Purchase Order Total		6,111.70	
025	Y3-51687	11/13/19	Y5-52807	01/16/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 NSIP	577.6000	1.00	577.60	
025	Y3-51687		Y5-52807							Purchase Order Total		577.60	
025	Y3-51687	11/13/19	Y5-52845	01/22/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 NSIP	7753.2000	1.00	7,753.20	
025	Y3-51687		Y5-52845							Purchase Order Total		7,753.20	
025	Y3-51687	11/13/19	Y5-53488	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 NSIP	7957.6000	1.00	7,957.60	
025	Y3-51687		Y5-53488							Purchase Order Total		7,957.60	
025	Y3-51687	11/13/19	Y5-53920	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 NSIP	7661.5000	1.00	7,661.50	
025	Y3-51687		Y5-53920							Purchase Order Total		7,661.50	
025	Y3-51688	11/13/19	Y5-53479	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 NSIP	4217.7000	1.00	4,217.70	
025	Y3-51688		Y5-53479							Purchase Order Total		4,217.70	
025	Y3-51688	11/13/19	Y5-53950	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 NSIP	7058.1000	1.00	7,058.10	
025	Y3-51688		Y5-53950							Purchase Order Total		7,058.10	
025	Y3-51694	11/13/19	Y5-52637	01/07/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP NOV 2019	6025.1500	1.00	6,025.15	
025	Y3-51694		Y5-52637							Purchase Order Total		6,025.15	
025	Y3-51694	11/13/19	Y5-54014	03/26/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP PAR. NOV 2019	1902.2100	1.00	1,902.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51694	11/13/19	Y5-54014	03/26/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP DECEMBER 2019	9356.8100	1.00	9,356.81	
025	Y3-51694	11/13/19	Y5-54014	03/26/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JANUARY 2020	11386.8400	1.00	11,386.84	
025	Y3-51694	11/13/19	Y5-54014	03/26/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP FEBRUARY 2020	8511.6100	1.00	8,511.61	
025	Y3-51694		Y5-54014						Purchase Order Total			31,157.47	
025	Y3-51695	11/13/19	Y5-54013	03/26/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP NOV 2019	6586.5400	1.00	6,586.54	
025	Y3-51695	11/13/19	Y5-54013	03/26/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP DECEMBER 2019	9681.5600	1.00	9,681.56	
025	Y3-51695	11/13/19	Y5-54013	03/26/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JAN 2020	8879.2200	1.00	8,879.22	
025	Y3-51695	11/13/19	Y5-54013	03/26/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP FEB 2020	15357.4500	1.00	15,357.45	
025	Y3-51695		Y5-54013						Purchase Order Total			40,504.77	
025	Y3-51696	11/13/19	Y5-54029	03/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2019	11586.0000	1.00	11,586.00	
025	Y3-51696	11/13/19	Y5-54029	03/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP DEC 2019	18832.8800	1.00	18,832.88	
025	Y3-51696	11/13/19	Y5-54029	03/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN 2020	11703.2700	1.00	11,703.27	
025	Y3-51696	11/13/19	Y5-54029	03/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FEB 2020	11540.8700	1.00	11,540.87	
025	Y3-51696		Y5-54029						Purchase Order Total			53,663.02	
025	Y3-51698	11/13/19	Y5-54015	03/26/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP NOV 2019	2149.6300	1.00	2,149.63	
025	Y3-51698	11/13/19	Y5-54015	03/26/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP DEC 2019	5899.3100	1.00	5,899.31	
025	Y3-51698	11/13/19	Y5-54015	03/26/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JAN 2020	7628.5900	1.00	7,628.59	
025	Y3-51698	11/13/19	Y5-54015	03/26/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FEB 2020	5696.5400	1.00	5,696.54	
025	Y3-51698		Y5-54015						Purchase Order Total			21,374.07	
025	Y3-51699	11/13/19	Y5-54030	03/27/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP NOV 2019	3763.0000	1.00	3,763.00	
025	Y3-51699	11/13/19	Y5-54030	03/27/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP DEC 2019	4598.6000	1.00	4,598.60	
025	Y3-51699	11/13/19	Y5-54030	03/27/20	541058	COMMUNITY ACTION	952	00	CSFP JAN 2020	2574.1900	1.00	2,574.19	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51699	11/13/19	Y5-54030	03/27/20	541058	PARTNERSHIP O COMMUNITY ACTION	952	00	CSFP FEB 2020	5632.5200	1.00	5,632.52	
						PARTNERSHIP O							
025	Y3-51699		Y5-54030							Purchase Order Total		16,568.31	
025	Y3-51701	11/13/19	Y5-53052	02/03/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP NOV 2019	4086.6800	1.00	4,086.68	
025	Y3-51701		Y5-53052							Purchase Order Total		4,086.68	
025	Y3-51702	11/14/19	Y5-53966	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 NSIP	10748.5000	1.00	10,748.50	
025	Y3-51702		Y5-53966							Purchase Order Total		10,748.50	
025	Y3-51704	11/14/19	Y5-53798	03/16/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/20 FY20 NSIP	3983.5000	1.00	3,983.50	
025	Y3-51704		Y5-53798							Purchase Order Total		3,983.50	
025	Y3-51706	11/14/19	Y5-53419	02/20/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY20 NSIP	445.8000	1.00	445.80	
025	Y3-51706		Y5-53419							Purchase Order Total		445.80	
025	Y3-51706	11/14/19	Y5-53949	03/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/20 FY20 NSIP	7990.5000	1.00	7,990.50	
025	Y3-51706		Y5-53949							Purchase Order Total		7,990.50	
025	Y3-51707	11/14/19	Y5-52959	01/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 III-B	10214.0000	1.00	10,214.00	
025	Y3-51707	11/14/19	Y5-52959	01/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 III-B MAT	601.0000	1.00	601.00	
025	Y3-51707	11/14/19	Y5-52959	01/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 III-C2 MA	32.7200	1.00	32.72	
025	Y3-51707		Y5-52959							Purchase Order Total		10,847.72	
025	Y3-51707	11/14/19	Y5-53623	02/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 III-B MAT	193.7600	1.00	193.76	
025	Y3-51707	11/14/19	Y5-53623	02/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/19 FY20 III-B	2631.5000	1.00	2,631.50	
025	Y3-51707	11/14/19	Y5-53623	02/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY20 III-B MAT	414.1000	1.00	414.10	
025	Y3-51707	11/14/19	Y5-53623	02/26/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY20 III-B	5971.4200	1.00	5,971.42	
025	Y3-51707		Y5-53623							Purchase Order Total		9,210.78	
025	Y3-51707	11/14/19	Y5-53684	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY20 III-B	14261.9700	1.00	14,261.97	
025	Y3-51707	11/14/19	Y5-53684	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY20 III-B MAT	864.9600	1.00	864.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-53684	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY20 III-C2	5164.4000	1.00	5,164.40	
025	Y3-51707	11/14/19	Y5-53684	03/05/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/20 FY20 III-C2 MAT	452.7500	1.00	452.75	
025	Y3-51707		Y5-53684							Purchase Order Total		20,744.08	
025	Y3-51707	11/14/19	Y5-53959	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 III-B	17342.4900	1.00	17,342.49	
025	Y3-51707	11/14/19	Y5-53959	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 III-B MAT	1065.4700	1.00	1,065.47	
025	Y3-51707	11/14/19	Y5-53959	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 III-C1 MAT	685.5100	1.00	685.51	
025	Y3-51707	11/14/19	Y5-53959	03/24/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/20 FY20 III-C2 MAT	111.6400	1.00	111.64	
025	Y3-51707		Y5-53959							Purchase Order Total		19,205.11	
025	Y3-51710	11/14/19	Y5-52591	01/03/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	NOV 19 - 19 DISC	5805.9500	1.00	5,805.95	
025	Y3-51710		Y5-52591							Purchase Order Total		5,805.95	
025	Y3-51710	11/14/19	Y5-53291	02/13/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	DEC 19 - 19 DISC	33894.5000	1.00	33,894.50	
025	Y3-51710		Y5-53291							Purchase Order Total		33,894.50	
025	Y3-51710	11/14/19	Y5-53778	03/16/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JAN 2020 AID	14459.2500	1.00	14,459.25	
025	Y3-51710		Y5-53778							Purchase Order Total		14,459.25	
025	Y3-51710	11/14/19	Y5-54011	03/26/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FEBRUARY 20 - 19 DIS	7172.9400	1.00	7,172.94	
025	Y3-51710		Y5-54011							Purchase Order Total		7,172.94	
025	Y3-51720	11/14/19	Y5-53770	03/13/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	3RIVERS2NDQTR	21016.9200	1.00	21,016.92	
025	Y3-51720		Y5-53770							Purchase Order Total		21,016.92	
025	Y3-51721	11/14/19	Y5-53088	02/04/20	514805	CHARLES DREW HEALTH CENTER INC	948	00	51722-Y3CDHDQ1	5086.3800	1.00	5,086.38	
025	Y3-51721		Y5-53088							Purchase Order Total		5,086.38	
025	Y3-51722	11/14/19	Y5-53085	02/04/20	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	51722-Y3CDHDQ1	5086.3800	1.00	5,086.38	
025	Y3-51722		Y5-53085							Purchase Order Total		5,086.38	
025	Y3-51722	11/14/19	Y5-53087	02/04/20	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	51722-Y3CDHDQ1	5086.3800	1.00	5,086.38	
025	Y3-51722		Y5-53087							Purchase Order Total		5,086.38	
025	Y3-51722	11/14/19	Y5-53556	02/25/20	555604	CHOICE FAMILY HEALTH	948	00	CFHC2NDQTR2019	8988.3200	1.00	8,988.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE - GR							
025	Y3-51722		Y5-53556							Purchase Order Total		8,988.32	
025	Y3-51723	11/14/19	Y5-53972	03/25/20	521089	FAMILY HEALTH SERVICES INC - T	948	00	FHS1STQTR	2300.0000	1.00	2,300.00	
025	Y3-51723		Y5-53972							Purchase Order Total		2,300.00	
025	Y3-51724	11/14/19	Y5-53887	03/20/20	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN2NDQTRRH	11296.4400	1.00	11,296.44	
025	Y3-51724		Y5-53887							Purchase Order Total		11,296.44	
025	Y3-51725	11/14/19	Y5-53727	03/09/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NOAHQTR1	3629.1400	1.00	3,629.14	
025	Y3-51725		Y5-53727							Purchase Order Total		3,629.14	
025	Y3-51725	11/14/19	Y5-53993	03/25/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NOAH2NDQTR	10968.9700	1.00	10,968.97	
025	Y3-51725		Y5-53993							Purchase Order Total		10,968.97	
025	Y3-51726	11/14/19	Y5-53725	03/09/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLD2NDQTR	7432.0600	1.00	7,432.06	
025	Y3-51726		Y5-53725							Purchase Order Total		7,432.06	
025	Y3-51728	11/14/19	Y5-52828	01/17/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WCHR1STQTR2019-20	4249.2300	1.00	4,249.23	
025	Y3-51728		Y5-52828							Purchase Order Total		4,249.23	
025	Y3-51728	11/14/19	Y5-53890	03/20/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WCHR2NDQTRRH	2037.0000	1.00	2,037.00	
025	Y3-51728		Y5-53890							Purchase Order Total		2,037.00	
025	Y3-51728	11/14/19	Y5-53901	03/23/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	V	2037.0900	1.00	2,037.09	
025	Y3-51728		Y5-53901							Purchase Order Total		2,037.09	
025	Y3-51788	11/15/19	Y5-52960	01/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 III-C2	8400.4300	1.00	8,400.43	
025	Y3-51788	11/15/19	Y5-52960	01/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 III-C2 MA	466.0800	1.00	466.08	
025	Y3-51788		Y5-52960							Purchase Order Total		8,866.51	
025	Y3-51788	11/15/19	Y5-53062	02/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY20 III-B	6527.1000	1.00	6,527.10	
025	Y3-51788	11/15/19	Y5-53062	02/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY20 III-B MAT	596.9800	1.00	596.98	
025	Y3-51788		Y5-53062							Purchase Order Total		7,124.08	
025	Y3-51788	11/15/19	Y5-53117	02/05/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY20 VII OMBUD	1027.0400	1.00	1,027.04	
025	Y3-51788		Y5-53117							Purchase Order Total		1,027.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-B	11397.2200	1.00	11,397.22	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-B MAT	707.3000	1.00	707.30	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-C1	2784.1100	1.00	2,784.11	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-C1 MAT	186.4900	1.00	186.49	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-C2	19270.7300	1.00	19,270.73	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 III-C2 MAT	1038.8000	1.00	1,038.80	
025	Y3-51788	11/15/19	Y5-53480	02/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/20 FY20 VII OMBUD	1954.3900	1.00	1,954.39	
025	Y3-51788		Y5-53480							Purchase Order Total		37,339.04	
025	Y3-51788	11/15/19	Y5-53530	02/25/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-B MAT	518.2800	1.00	518.28	
025	Y3-51788	11/15/19	Y5-53530	02/25/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/19 FY19 III-B MAT	11492.5800	1.00	11,492.58	
025	Y3-51788	11/15/19	Y5-53530	02/25/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-B MAT	867.4500	1.00	867.45	
025	Y3-51788	11/15/19	Y5-53530	02/25/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-B MAT	12151.9200	1.00	12,151.92	
025	Y3-51788		Y5-53530							Purchase Order Total		25,030.23	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-B	12256.3300	1.00	12,256.33	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-B MAT	766.0300	1.00	766.03	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-C1	21242.0300	1.00	21,242.03	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-C1 MAT	1316.0500	1.00	1,316.05	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-C2	13415.8200	1.00	13,415.82	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 III-C2 MAT	838.4900	1.00	838.49	
025	Y3-51788	11/15/19	Y5-53926	03/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/20 FY20 VII OMBUD	1917.3300	1.00	1,917.33	
025	Y3-51788		Y5-53926							Purchase Order Total		51,752.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-B	8854.8200	1.00	8,854.82	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-B MAT	457.1300	1.00	457.13	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-C1	22026.0400	1.00	22,026.04	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-C1 MA	1345.0800	1.00	1,345.08	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-C2	20032.0200	1.00	20,032.02	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-C2 MA	1223.0000	1.00	1,223.00	
025	Y3-51789	11/15/19	Y5-53089	02/04/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/19 FY20 III-E MAT	388.3700	1.00	388.37	
025	Y3-51789		Y5-53089							Purchase Order Total		54,326.46	
025	Y3-51789	11/15/19	Y5-53119	02/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/19 FY20 III-E	470.5400	1.00	470.54	
025	Y3-51789		Y5-53119							Purchase Order Total		470.54	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-B	18291.4700	1.00	18,291.47	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-B MAT	991.2500	1.00	991.25	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-C1	26469.1500	1.00	26,469.15	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-C1 MAT	1613.6100	1.00	1,613.61	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-C2	11396.0600	1.00	11,396.06	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-C2 MAT	689.7300	1.00	689.73	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-E	7895.9200	1.00	7,895.92	
025	Y3-51789	11/15/19	Y5-53503	02/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/20 FY20 III-E MAT	493.5000	1.00	493.50	
025	Y3-51789		Y5-53503							Purchase Order Total		67,840.69	
025	Y3-51789	11/15/19	Y5-53682	03/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY20 III-E	7995.8900	1.00	7,995.89	
025	Y3-51789	11/15/19	Y5-53682	03/05/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY20 III-E	7344.7600	1.00	7,344.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789		Y5-53682							Purchase Order Total		15,340.65	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-C1 MAT	1203.6900	1.00	1,203.69	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-C1 MAT	13682.4400	1.00	13,682.44	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-C1 MAT	201.0200	1.00	201.02	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-C1 MAT	3537.9900	1.00	3,537.99	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-C2 MAT	298.8200	1.00	298.82	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-C2 MAT	229.7500	1.00	229.75	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-C2 MAT	354.9600	1.00	354.96	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-C2 MAT	5819.4500	1.00	5,819.45	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-E MAT	174.6500	1.00	174.65	
025	Y3-51789	11/15/19	Y5-53789	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 III-E MAT	4217.9600	1.00	4,217.96	
025	Y3-51789		Y5-53789							Purchase Order Total		29,720.73	
025	Y3-51789	11/15/19	Y5-53813	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-B	352.1900	1.00	352.19	
025	Y3-51789	11/15/19	Y5-53813	03/16/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 III-B MAT	21.0100	1.00	21.01	
025	Y3-51789		Y5-53813							Purchase Order Total		373.20	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-B	13031.9900	1.00	13,031.99	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-B MAT	731.3300	1.00	731.33	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-C1	42194.4400	1.00	42,194.44	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-C1 MAT	2605.4400	1.00	2,605.44	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-C2	13555.8300	1.00	13,555.83	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-C2 MAT	829.8500	1.00	829.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-E	7345.1200	1.00	7,345.12	
025	Y3-51789	11/15/19	Y5-53963	03/24/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/20 FY20 III-E MAT	459.0600	1.00	459.06	
025	Y3-51789		Y5-53963							Purchase Order Total		80,753.06	
025	Y3-51790	11/15/19	Y5-53841	03/18/20	1984212	NEBRASKA CANCER COALITION	918	38	3/10/20	18637.9300	1.00	18,637.93	
025	Y3-51790		Y5-53841							Purchase Order Total		18,637.93	
025	Y3-51791	11/18/19	Y5-53239	02/12/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1200	373.5500	1.00	373.55	
025	Y3-51791		Y5-53239							Purchase Order Total		373.55	
025	Y3-51793	11/18/19	Y5-53490	02/24/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1203	2200.2700	1.00	2,200.27	
025	Y3-51793		Y5-53490							Purchase Order Total		2,200.27	
025	Y3-51794	11/18/19	Y5-52763	01/13/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R477571	4872.3900	1.00	4,872.39	
025	Y3-51794		Y5-52763							Purchase Order Total		4,872.39	
025	Y3-51794	11/18/19	Y5-53429	02/20/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R477871	1903.0300	1.00	1,903.03	
025	Y3-51794		Y5-53429							Purchase Order Total		1,903.03	
025	Y3-51794	11/18/19	Y5-53815	03/17/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R478179	2980.3500	1.00	2,980.35	
025	Y3-51794		Y5-53815							Purchase Order Total		2,980.35	
025	Y3-51796	11/18/19	Y5-52871	01/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 III-C1	12523.7600	1.00	12,523.76	
025	Y3-51796	11/18/19	Y5-52871	01/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 III-C1 MA	1058.4900	1.00	1,058.49	
025	Y3-51796	11/18/19	Y5-52871	01/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 III-C2	7967.5100	1.00	7,967.51	
025	Y3-51796	11/18/19	Y5-52871	01/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 III-C2 MA	493.6800	1.00	493.68	
025	Y3-51796	11/18/19	Y5-52871	01/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/19 FY20 III-E MAT	19.2500	1.00	19.25	
025	Y3-51796		Y5-52871							Purchase Order Total		22,062.69	
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY20 III-C1	21299.4100	1.00	21,299.41	
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/20 FY20 III-C1 MAT	1323.6200	1.00	1,323.62	
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	SOUTH CENTRAL	952	15	1/20 FY20 III-C2	10740.6200	1.00	10,740.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/20 FY20 III-C2	665.3100	1.00	665.31	
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/20 FY20 III-E MAT	2883.2000	1.00	2,883.20	
025	Y3-51796	11/18/19	Y5-53484	02/24/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/20 FY20 III-E MAT	197.8300	1.00	197.83	
025	Y3-51796		Y5-53484							Purchase Order Total		37,109.99	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-B MAT	65.4600	1.00	65.46	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-C1	18620.8700	1.00	18,620.87	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-C1 MAT	1158.3200	1.00	1,158.32	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-C2	11687.3300	1.00	11,687.33	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-C2 MAT	726.1900	1.00	726.19	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-E	3455.8600	1.00	3,455.86	
025	Y3-51796	11/18/19	Y5-53866	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/20 FY20 III-E MAT	216.0000	1.00	216.00	
025	Y3-51796		Y5-53866							Purchase Order Total		35,930.03	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/19 FY20 III-C2 MAT	571.9100	1.00	571.91	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/19 FY20 III-C2	5971.9700	1.00	5,971.97	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY20 III-C2 MAT	537.4400	1.00	537.44	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY20 III-C2	8669.1900	1.00	8,669.19	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9/19 FY20 III-C2 MAT	519.7500	1.00	519.75	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	9/19 FY20 III-C2	8347.5000	1.00	8,347.50	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 FY20 III-C2 MA	647.4900	1.00	647.49	
025	Y3-51796	11/18/19	Y5-53867	03/19/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 FY20 III-C2	10443.1900	1.00	10,443.19	
025	Y3-51796		Y5-53867							Purchase Order Total			



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												35,708.44	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-C2	22795.2900	1.00	22,795.29	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-C2 MA	1424.7100	1.00	1,424.71	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-C2	21054.3000	1.00	21,054.30	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-C2 MA	1321.7000	1.00	1,321.70	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-C1	26613.6400	1.00	26,613.64	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-C1 MA	1663.3600	1.00	1,663.36	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-C1	40329.9600	1.00	40,329.96	
025	Y3-51798	11/18/19	Y5-53116	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-C1 MA	2668.7000	1.00	2,668.70	
025	Y3-51798		Y5-53116						Purchase Order Total			117,871.66	
025	Y3-51798	11/18/19	Y5-53121	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-E MAT	988.9400	1.00	988.94	
025	Y3-51798	11/18/19	Y5-53121	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-E MAT	2859.0600	1.00	2,859.06	
025	Y3-51798	11/18/19	Y5-53121	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-E MAT	960.1800	1.00	960.18	
025	Y3-51798	11/18/19	Y5-53121	02/05/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-E MAT	15362.8200	1.00	15,362.82	
025	Y3-51798		Y5-53121						Purchase Order Total			20,171.00	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 III-B	22661.6400	1.00	22,661.64	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 III-B MAT	1416.3600	1.00	1,416.36	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 IIIC1	41517.1700	1.00	41,517.17	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 IIIC1 MAT	2594.8300	1.00	2,594.83	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 IIIC2	10720.0000	1.00	10,720.00	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 IIIC2 MAT	670.0000	1.00	670.00	
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 III-E	14780.2300	1.00	14,780.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51798	11/18/19	Y5-53491	02/24/20	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	12/19 FY20 III-E MAT	923.7700	1.00	923.77	
025	Y3-51798		Y5-53491							Purchase Order Total		95,284.00	
025	Y3-51798	11/18/19	Y5-53602	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-B MAT	2370.5900	1.00	2,370.59	
025	Y3-51798	11/18/19	Y5-53602	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 III-B	37929.4100	1.00	37,929.41	
025	Y3-51798	11/18/19	Y5-53602	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-B MAT	2960.2500	1.00	2,960.25	
025	Y3-51798	11/18/19	Y5-53602	02/26/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 III-B	47319.7500	1.00	47,319.75	
025	Y3-51798		Y5-53602							Purchase Order Total		90,580.00	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-B	26085.1600	1.00	26,085.16	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-B MAT	1644.8400	1.00	1,644.84	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-C1	29251.5800	1.00	29,251.58	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-C1 MAT	1618.7600	1.00	1,618.76	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-E	16256.0000	1.00	16,256.00	
025	Y3-51798	11/18/19	Y5-53644	03/02/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/20 FY20 III-E MAT	1016.0000	1.00	1,016.00	
025	Y3-51798		Y5-53644							Purchase Order Total		75,872.34	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-B	21295.1800	1.00	21,295.18	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-B MAT	1333.8200	1.00	1,333.82	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-C1	40100.7100	1.00	40,100.71	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-C1 MAT	2506.2900	1.00	2,506.29	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-E	14936.4800	1.00	14,936.48	
025	Y3-51798	11/18/19	Y5-53952	03/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2/20 FY20 III-E MAT	933.5200	1.00	933.52	
025	Y3-51798		Y5-53952							Purchase Order Total		81,106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51806	11/18/19	Y5-53364	02/18/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 NSIP	1138.5000	1.00	1,138.50	
025	Y3-51806		Y5-53364							Purchase Order Total		1,138.50	
025	Y3-51806	11/18/19	Y5-53782	03/16/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 NSIP	7581.0000	1.00	7,581.00	
025	Y3-51806		Y5-53782							Purchase Order Total		7,581.00	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIC1	34414.4500	1.00	34,414.45	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIC1 MAT	1648.0000	1.00	1,648.00	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIC2	5899.9600	1.00	5,899.96	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIC2 MAT	342.0600	1.00	342.06	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIE	5021.3100	1.00	5,021.31	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 IIIE MAT	1181.4600	1.00	1,181.46	
025	Y3-51814	11/18/19	Y5-53109	02/05/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 VII OMBUD	3754.6900	1.00	3,754.69	
025	Y3-51814		Y5-53109							Purchase Order Total		52,261.93	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-B	27085.5000	1.00	27,085.50	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-B MAT	1692.8300	1.00	1,692.83	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-C1	34445.9900	1.00	34,445.99	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-C1 MAT	2077.9100	1.00	2,077.91	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-C2	18411.9600	1.00	18,411.96	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-C2 MAT	1085.8300	1.00	1,085.83	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-E	17909.5500	1.00	17,909.55	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 III-E MAT	1119.3500	1.00	1,119.35	
025	Y3-51814	11/18/19	Y5-53639	03/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/20 FY20 VII OMBUD	4575.3400	1.00	4,575.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51814		Y5-53639							Purchase Order Total		108,404.26	
025	Y3-51814	11/18/19	Y5-53929	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 III-B MAT	510.2700	1.00	510.27	
025	Y3-51814	11/18/19	Y5-53929	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/19 FY20 III-B	7948.1400	1.00	7,948.14	
025	Y3-51814		Y5-53929							Purchase Order Total		8,458.41	
025	Y3-51814	11/18/19	Y5-53934	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-B MAT	1987.7500	1.00	1,987.75	
025	Y3-51814	11/18/19	Y5-53934	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-B	35373.0200	1.00	35,373.02	
025	Y3-51814		Y5-53934							Purchase Order Total		37,360.77	
025	Y3-51814	11/18/19	Y5-53938	03/24/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-B	120.6800	1.00	120.68	
025	Y3-51814		Y5-53938							Purchase Order Total		120.68	
025	Y3-51814	11/18/19	Y5-54007	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 III-B	3401.1800	1.00	3,401.18	
025	Y3-51814	11/18/19	Y5-54007	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 III-B MAT	878.7100	1.00	878.71	
025	Y3-51814	11/18/19	Y5-54007	03/26/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 VII OMBUD	3470.4800	1.00	3,470.48	
025	Y3-51814		Y5-54007							Purchase Order Total		7,750.37	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-B	30265.9200	1.00	30,265.92	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-B MAT	1839.0000	1.00	1,839.00	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-C1	56798.0000	1.00	56,798.00	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-C1 MA	3340.0000	1.00	3,340.00	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-C2	35445.5500	1.00	35,445.55	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-C2 MA	1920.4100	1.00	1,920.41	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-E	22347.0000	1.00	22,347.00	
025	Y3-51818	11/18/19	Y5-53434	02/20/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/19 FY20 III-E MAT	1585.9500	1.00	1,585.95	
025	Y3-51818		Y5-53434							Purchase Order Total		153,541.83	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	EASTERN NEBRASKA	952	15	12/19 FY20 III-E	3028.1300	1.00	3,028.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12/19 FY20 III-E	10730.2900	1.00	10,730.29	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	11/19 FY20 III-C1	13554.2500	1.00	13,554.25	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	11/19 FY20 IIIC1	1225.8300	1.00	1,225.83	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAT 12/19 FY20 III-C1	12567.7400	1.00	12,567.74	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12/19 FY20 III-C1	995.3600	1.00	995.36	
025	Y3-51818	11/18/19	Y5-53681	03/05/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	12/19 FY20 III-C1	294.9400	1.00	294.94	
025	Y3-51818		Y5-53681							Purchase Order Total		42,396.54	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-B	23529.4000	1.00	23,529.40	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-B MAT	1470.6000	1.00	1,470.60	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-C1	92412.4600	1.00	92,412.46	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-C1	5775.7800	1.00	5,775.78	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAT 1/20 FY20 III-C2	37216.0400	1.00	37,216.04	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-E MAT	2326.0000	1.00	2,326.00	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 III-E MAT	17496.2300	1.00	17,496.23	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	1/20 FY20 VII OMBUD	1093.5100	1.00	1,093.51	
025	Y3-51818	11/18/19	Y5-53783	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	TITLE VII OMBUDSMAN	327.2000	1.00	327.20	
025	Y3-51818		Y5-53783							Purchase Order Total		181,647.22	
025	Y3-51818	11/18/19	Y5-53792	03/16/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9/19 FY20 III-E	9119.3100	1.00	9,119.31	
025	Y3-51818		Y5-53792							Purchase Order Total		9,119.31	
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/20 FY20 III-B	17747.1400	1.00	17,747.14	
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2/20 FY20 III-B MAT	1109.1800	1.00	1,109.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	EASTERN NEBRASKA	952	15	2/20 FY20 III-C1	34672.9600	1.00	34,672.96	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	EASTERN NEBRASKA	952	15	2/20 FY20 III-C1	4508.2700	1.00	4,508.27	
						OFFICE ON AGI			MAT				
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	EASTERN NEBRASKA	952	15	2/20 FY20 III-E	13944.4500	1.00	13,944.45	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	EASTERN NEBRASKA	952	15	2/20 FY20 III-E MAT	871.5300	1.00	871.53	
						OFFICE ON AGI							
025	Y3-51818	11/18/19	Y5-54003	03/26/20	519795	EASTERN NEBRASKA	952	15	2/20 FY20 VII OMBUD	2000.0000	1.00	2,000.00	
						OFFICE ON AGI							
025	Y3-51818		Y5-54003							Purchase Order Total		74,853.53	
025	Y3-51822	11/18/19	Y5-53054	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 III-B	1490.6600	1.00	1,490.66	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53054	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 III-B MAT	42.5800	1.00	42.58	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53054	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 III-C1	25373.3300	1.00	25,373.33	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53054	02/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	12/19 FY20 III-C1 MA	1579.0400	1.00	1,579.04	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822		Y5-53054							Purchase Order Total		28,485.61	
025	Y3-51822	11/18/19	Y5-53120	02/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 III-B MAT	547.4200	1.00	547.42	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53120	02/05/20	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 III-B MAT	7687.6900	1.00	7,687.69	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822		Y5-53120							Purchase Order Total		8,235.11	
025	Y3-51822	11/18/19	Y5-53498	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 III-B	1433.2800	1.00	1,433.28	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53498	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 III-B MAT	89.5800	1.00	89.58	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53498	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 III-C1	21856.9500	1.00	21,856.95	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53498	02/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	1/20 FY20 III-C1 MAT	1337.0800	1.00	1,337.08	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822		Y5-53498							Purchase Order Total		24,716.89	
025	Y3-51822	11/18/19	Y5-53939	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 III-B	8861.1800	1.00	8,861.18	
						AGING OFFICE OF WESTERN NE							
025	Y3-51822	11/18/19	Y5-53939	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 III-B MAT	553.8200	1.00	553.82	
						AGING OFFICE OF WESTERN NE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-53939	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 III-C1	30756.4500	1.00	30,756.45	
025	Y3-51822	11/18/19	Y5-53939	03/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	2/20 FY20 III-C1 MAT	1854.0000	1.00	1,854.00	
025	Y3-51822		Y5-53939							Purchase Order Total		42,025.45	
025	Y3-51829	11/18/19	Y5-53746	03/11/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR	4554.2000	1.00	4,554.20	
025	Y3-51829	11/18/19	Y5-53746	03/11/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR	3554.2000	1.00	3,554.20	
025	Y3-51829	11/18/19	Y5-53746	03/11/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR	3954.2000	1.00	3,954.20	
025	Y3-51829	11/18/19	Y5-53746	03/11/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR	655.0600	1.00	655.06	
025	Y3-51829		Y5-53746							Purchase Order Total		12,717.66	
025	Y3-51829	11/18/19	Y5-53846	03/19/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	OMAHA3RDQTR	5054.2000	1.00	5,054.20	
025	Y3-51829		Y5-53846							Purchase Order Total		5,054.20	
025	Y3-51886	11/19/19	Y5-52997	01/29/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	#1	413.1200	1.00	413.12	
025	Y3-51886		Y5-52997							Purchase Order Total		413.12	
025	Y3-51904	11/20/19	Y5-53839	03/18/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	2/28/20	2136.1500	1.00	2,136.15	
025	Y3-51904		Y5-53839							Purchase Order Total		2,136.15	
025	Y3-52098	12/02/19	Y5-53764	03/13/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-19	14332.7700	1.00	14,332.77	
025	Y3-52098		Y5-53764							Purchase Order Total		14,332.77	
025	Y3-52121	12/03/19	Y5-53889	03/20/20	578002	PETERSBURG VILLAGE OF - TREASU	990	50	WATER SYSTEM SECURITY ENHANCEM	10000.0000	1.00	10,000.00	
025	Y3-52121		Y5-53889							Purchase Order Total		10,000.00	
025	Y3-52142	12/04/19	Y5-53083	02/04/20	578132	VERDON VILLAGE OF - VILLAGE TR	990	50	JAN 7	539.9900	1.00	539.99	
025	Y3-52142		Y5-53083							Purchase Order Total		539.99	
025	Y3-52179	12/09/19	Y5-53874	03/20/20	542699	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR19-20	3406.8100	1.00	3,406.81	
025	Y3-52179	12/09/19	Y5-53874	03/20/20	542699	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR19-20	1972.3700	1.00	1,972.37	
025	Y3-52179	12/09/19	Y5-53874	03/20/20	542699	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR19-20	3227.5100	1.00	3,227.51	
025	Y3-52179	12/09/19	Y5-53874	03/20/20	542699	PONCA TRIBE OF NEBRASKA	948	73	PONCA3RDQTR19-20	8785.9900	1.00	8,785.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	Y3-52179		Y5-53874									Purchase Order Total	17,392.68	
025	Y3-52200	12/09/19	Y5-53678	03/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	12-9-2019	78557.6400	1.00	78,557.64		
025	Y3-52200		Y5-53678									Purchase Order Total	78,557.64	
025	Y3-52200	12/09/19	Y5-53679	03/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	1-7-2020	76719.3700	1.00	76,719.37		
025	Y3-52200		Y5-53679									Purchase Order Total	76,719.37	
025	Y3-52200	12/09/19	Y5-53771	03/13/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	11-6-2019	88366.5000	1.00	88,366.50		
025	Y3-52200		Y5-53771									Purchase Order Total	88,366.50	
025	Y3-52201	12/09/19	Y5-53670	03/05/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	2-24-2020	9708.3300	1.00	9,708.33		
025	Y3-52201		Y5-53670									Purchase Order Total	9,708.33	
025	Y3-52201	12/09/19	Y5-53671	03/05/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	2-24-2020	22795.6300	1.00	22,795.63		
025	Y3-52201		Y5-53671									Purchase Order Total	22,795.63	
025	Y3-52201	12/09/19	Y5-53672	03/05/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	2-24-2020	32027.6900	1.00	32,027.69		
025	Y3-52201		Y5-53672									Purchase Order Total	32,027.69	
025	Y3-52203	12/09/19	Y5-52647	01/08/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	11-21-2019	73385.0400	1.00	73,385.04		
025	Y3-52203	12/09/19	Y5-52647	01/08/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	11-21-2019	7804.3300	1.00	7,804.33		
025	Y3-52203		Y5-52647									Purchase Order Total	81,189.37	
025	Y3-52203	12/09/19	Y5-52698	01/09/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	12-26-2019	48352.0200	1.00	48,352.02		
025	Y3-52203	12/09/19	Y5-52698	01/09/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	12-26-2019	5292.4400	1.00	5,292.44		
025	Y3-52203		Y5-52698									Purchase Order Total	53,644.46	
025	Y3-52266	12/11/19	Y5-52641	01/07/20	540437	OMNI INVENTIVE CARE	952	95	START-UP COSTS	16717.4400	1.00	16,717.44		
025	Y3-52266		Y5-52641									Purchase Order Total	16,717.44	
025	Y3-52290	12/11/19	Y5-53336	02/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	OCTOBER 2019	43173.5200	1.00	43,173.52		
025	Y3-52290		Y5-53336									Purchase Order Total	43,173.52	
025	Y3-52290	12/11/19	Y5-53337	02/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	NOVEMBER 2019	51616.9500	1.00	51,616.95		
025	Y3-52290		Y5-53337									Purchase Order Total	51,616.95	
025	Y3-52290	12/11/19	Y5-53557	02/25/20	513	UNIVERSITY OF	952	06	DECEMBER 2019	26063.2600	1.00	26,063.26		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-52290		Y5-53557							Purchase Order Total		26,063.26		
025	Y3-52290	12/11/19	Y5-53941	03/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JANUARY 2020	33642.6600	1.00	33,642.66		
						NEBRASKA - MEDIC								
025	Y3-52290		Y5-53941							Purchase Order Total		33,642.66		
025	Y3-52305	12/12/19	Y5-52643	01/07/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	11-8-2019	24327.5200	1.00	24,327.52		
						NEBRASKA - MEDIC								
025	Y3-52305		Y5-52643							Purchase Order Total		24,327.52		
025	Y3-52305	12/12/19	Y5-52644	01/08/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	12-4-2019	24376.9500	1.00	24,376.95		
						NEBRASKA - MEDIC								
025	Y3-52305		Y5-52644							Purchase Order Total		24,376.95		
025	Y3-52305	12/12/19	Y5-53325	02/13/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	1-14-2020	29750.5500	1.00	29,750.55		
						NEBRASKA - MEDIC								
025	Y3-52305		Y5-53325							Purchase Order Total		29,750.55		
025	Y3-52306	12/12/19	Y5-52645	01/08/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	11-15-2019	52351.8100	1.00	52,351.81		
						NEBRASKA - MEDIC								
025	Y3-52306		Y5-52645							Purchase Order Total		52,351.81		
025	Y3-52306	12/12/19	Y5-52646	01/08/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	12-12-2019	71386.0800	1.00	71,386.08		
						NEBRASKA - MEDIC								
025	Y3-52306		Y5-52646							Purchase Order Total		71,386.08		
025	Y3-52306	12/12/19	Y5-53324	02/13/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	1-14-2020	71917.0800	1.00	71,917.08		
						NEBRASKA - MEDIC								
025	Y3-52306		Y5-53324							Purchase Order Total		71,917.08		
025	Y3-52307	12/12/19	Y5-53326	02/13/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	1-16-2020	8917.3500	1.00	8,917.35		
						NEBRASKA - MEDIC								
025	Y3-52307		Y5-53326							Purchase Order Total		8,917.35		
025	Y3-52307	12/12/19	Y5-53327	02/13/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	1-17-2020	8621.4400	1.00	8,621.44		
						NEBRASKA - MEDIC								
025	Y3-52307		Y5-53327							Purchase Order Total		8,621.44		
025	Y3-52307	12/12/19	Y5-53331	02/13/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	1-31-2020	12604.9000	1.00	12,604.90		
						NEBRASKA - MEDIC								
025	Y3-52307		Y5-53331							Purchase Order Total		12,604.90		
025	Y3-52370	12/16/19	Y5-52658	01/08/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	12-12-2019	15091.7700	1.00	15,091.77		
						NEBRASKA - MEDIC								
025	Y3-52370	12/16/19	Y5-52658	01/08/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	12-12-2019	798.9900	1.00	798.99		
						NEBRASKA - MEDIC								
025	Y3-52370		Y5-52658							Purchase Order Total		15,890.76		
025	Y3-52370	12/16/19	Y5-52699	01/09/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	12-26-2019	28172.7400	1.00	28,172.74		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52370	12/16/19	Y5-52699	01/09/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	12-26-2019	2570.5600	1.00	2,570.56	
025	Y3-52370		Y5-52699							Purchase Order Total		30,743.30	
025	Y3-52370	12/16/19	Y5-53474	02/24/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	1-26-2020	20378.7900	1.00	20,378.79	
025	Y3-52370	12/16/19	Y5-53474	02/24/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	1-26-2020	1408.3500	1.00	1,408.35	
025	Y3-52370	12/16/19	Y5-53474	02/24/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	1-26-2020	336.0100	1.00	336.01	
025	Y3-52370		Y5-53474							Purchase Order Total		22,123.15	
025	Y3-52405	12/18/19	Y5-52695	01/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	11-19-2019	13060.5800	1.00	13,060.58	
025	Y3-52405	12/18/19	Y5-52695	01/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	11-19-2019	1114.9500	1.00	1,114.95	
025	Y3-52405		Y5-52695							Purchase Order Total		14,175.53	
025	Y3-52405	12/18/19	Y5-53328	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	12-16-2019	14233.8400	1.00	14,233.84	
025	Y3-52405	12/18/19	Y5-53328	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	12-16-2019	1782.5800	1.00	1,782.58	
025	Y3-52405		Y5-53328							Purchase Order Total		16,016.42	
025	Y3-52405	12/18/19	Y5-53330	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	1-23-2020	17337.5100	1.00	17,337.51	
025	Y3-52405	12/18/19	Y5-53330	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	2-11-2020	1349.5300	1.00	1,349.53	
025	Y3-52405		Y5-53330							Purchase Order Total		18,687.04	
025	Y3-52405	12/18/19	Y5-53475	02/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	2-12-2020	20516.7300	1.00	20,516.73	
025	Y3-52405	12/18/19	Y5-53475	02/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	2-12-2020	1270.3700	1.00	1,270.37	
025	Y3-52405		Y5-53475							Purchase Order Total		21,787.10	
025	Y3-52408	12/18/19	Y5-52693	01/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	11-13-2019	55650.5500	1.00	55,650.55	
025	Y3-52408	12/18/19	Y5-52693	01/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	11-13-2019	4593.2000	1.00	4,593.20	
025	Y3-52408		Y5-52693							Purchase Order Total		60,243.75	
025	Y3-52408	12/18/19	Y5-52694	01/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	12-10-2019	66485.9300	1.00	66,485.93	
025	Y3-52408	12/18/19	Y5-52694	01/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	12-10-2019	5691.6700	1.00	5,691.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52408		Y5-52694							Purchase Order Total		72,177.60	
025	Y3-52408	12/18/19	Y5-52831	01/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	1-13-2020	55257.7700	1.00	55,257.77	
025	Y3-52408	12/18/19	Y5-52831	01/17/20	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	1-10-2020	4443.6900	1.00	4,443.69	
025	Y3-52408		Y5-52831							Purchase Order Total		59,701.46	
025	Y3-52409	12/18/19	Y5-52659	01/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-3-2019	21524.6500	1.00	21,524.65	
025	Y3-52409	12/18/19	Y5-52659	01/08/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-3-2019	1926.4900	1.00	1,926.49	
025	Y3-52409		Y5-52659							Purchase Order Total		23,451.14	
025	Y3-52409	12/18/19	Y5-52703	01/09/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-18-2019	21418.7100	1.00	21,418.71	
025	Y3-52409	12/18/19	Y5-52703	01/09/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	12-18-2019	1462.5700	1.00	1,462.57	
025	Y3-52409		Y5-52703							Purchase Order Total		22,881.28	
025	Y3-52409	12/18/19	Y5-53674	03/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	2/20/2020	25754.6800	1.00	25,754.68	
025	Y3-52409	12/18/19	Y5-53674	03/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	2/20/2020	1697.7600	1.00	1,697.76	
025	Y3-52409		Y5-53674							Purchase Order Total		27,452.44	
025	Y3-52409	12/18/19	Y5-53675	03/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	1-22-2020	20425.7200	1.00	20,425.72	
025	Y3-52409	12/18/19	Y5-53675	03/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	1-22-2020	1014.9800	1.00	1,014.98	
025	Y3-52409		Y5-53675							Purchase Order Total		21,440.70	
025	Y3-52410	12/18/19	Y5-52661	01/08/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	12-12-2019	27139.8400	1.00	27,139.84	
025	Y3-52410	12/18/19	Y5-52661	01/08/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	12-12-2019	3377.9700	1.00	3,377.97	
025	Y3-52410		Y5-52661							Purchase Order Total		30,517.81	
025	Y3-52410	12/18/19	Y5-52722	01/09/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	11-12-2019	19573.8300	1.00	19,573.83	
025	Y3-52410	12/18/19	Y5-52722	01/09/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	11-12-2019	877.2900	1.00	877.29	
025	Y3-52410		Y5-52722							Purchase Order Total		20,451.12	
025	Y3-52410	12/18/19	Y5-53905	03/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	1-16-2020	26818.5700	1.00	26,818.57	
025	Y3-52410	12/18/19	Y5-53905	03/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	1-16-2020	2562.4700	1.00	2,562.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
025	Y3-52410		Y5-53905							Purchase Order Total		29,381.04		
025	Y3-52411	12/18/19	Y5-52696	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	11-14-2019	33190.5100	1.00	33,190.51		
025	Y3-52411	12/18/19	Y5-52696	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	11-14-2019	565.0400	1.00	565.04		
025	Y3-52411	12/18/19	Y5-52696	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	11-14-2019	978.9300	1.00	978.93		
025	Y3-52411		Y5-52696							Purchase Order Total		34,734.48		
025	Y3-52411	12/18/19	Y5-52697	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-19-2019	32333.5000	1.00	32,333.50		
025	Y3-52411	12/18/19	Y5-52697	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-19-2019	617.3100	1.00	617.31		
025	Y3-52411	12/18/19	Y5-52697	01/09/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	12-19-2019	682.9500	1.00	682.95		
025	Y3-52411		Y5-52697							Purchase Order Total		33,633.76		
025	Y3-52411	12/18/19	Y5-53329	02/13/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-24-2020	34344.5600	1.00	34,344.56		
025	Y3-52411	12/18/19	Y5-53329	02/13/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-24-2020	390.6600	1.00	390.66		
025	Y3-52411	12/18/19	Y5-53329	02/13/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	1-24-2020	671.5600	1.00	671.56		
025	Y3-52411		Y5-53329							Purchase Order Total		35,406.78		
025	Y3-52412	12/18/19	Y5-53537	02/25/20	1061276	FOOD BANK FOR THE HEARTLAND	924	00	NE DHHS 20200206	8048.6000	1.00	8,048.60		
025	Y3-52412		Y5-53537							Purchase Order Total		8,048.60		
025	Y3-52566	01/02/20	Y5-53718	03/09/20	543399	PUBLIC HEALTH SOLUTIONS	961	45	676	2928.0000	1.00	2,928.00		
025	Y3-52566		Y5-53718							Purchase Order Total		2,928.00		
025	Y3-52567	01/02/20	Y5-53719	03/09/20	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RAD19-01	2496.2500	1.00	2,496.25		
025	Y3-52567		Y5-53719							Purchase Order Total		2,496.25		
025	Y3-52572	01/02/20	Y5-53313	02/13/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	020720	472.8800	1.00	472.88		
025	Y3-52572		Y5-53313							Purchase Order Total		472.88		
025	Y3-52609	01/06/20	Y5-53081	02/03/20	2025867	SCHOOL DISTRICT 145 FOUNDATION	952	25	01162020	500.0000	1.00	500.00		
025	Y3-52609		Y5-53081							Purchase Order Total		500.00		
025	Y3-52669	01/08/20	Y5-53729	03/09/20	574268	LINCOLN CITY OF -	948	32	1/23/20	4374.2500	1.00	4,374.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-52669		Y5-53729							Purchase Order Total		4,374.25	
025	Y3-52671	01/08/20	Y5-53728	03/09/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	4955	600.2100	1.00	600.21	
025	Y3-52671		Y5-53728							Purchase Order Total		600.21	
025	Y3-52702	01/09/20	Y5-53215	02/10/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 19 - 20 AID	20730.1700	1.00	20,730.17	
025	Y3-52702		Y5-53215							Purchase Order Total		20,730.17	
025	Y3-52702	01/09/20	Y5-53216	02/10/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 19 AID	15570.1900	1.00	15,570.19	
025	Y3-52702	01/09/20	Y5-53216	02/10/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 19 -19 DISC	1040.6000	1.00	1,040.60	
025	Y3-52702		Y5-53216							Purchase Order Total		16,610.79	
025	Y3-52702	01/09/20	Y5-53810	03/16/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 19 - 20 AID	21822.4300	1.00	21,822.43	
025	Y3-52702		Y5-53810							Purchase Order Total		21,822.43	
025	Y3-52787	01/14/20	Y5-53758	03/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90171809	309546.4500	1.00	309,546.45	
025	Y3-52787		Y5-53758							Purchase Order Total		309,546.45	
025	Y3-52812	01/16/20	Y5-53314	02/13/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	START-UP COSTS	28107.2000	1.00	28,107.20	
025	Y3-52812		Y5-53314							Purchase Order Total		28,107.20	
025	Y3-52886	01/27/20	Y5-53500	02/24/20	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	78917.4200	1.00	78,917.42	
025	Y3-52886		Y5-53500							Purchase Order Total		78,917.42	
025	Y3-52888	01/27/20	Y5-53334	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 19 - 20 AID	12633.7600	1.00	12,633.76	
025	Y3-52888		Y5-53334							Purchase Order Total		12,633.76	
025	Y3-52888	01/27/20	Y5-53335	02/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 19 -20 AID	22743.3700	1.00	22,743.37	
025	Y3-52888		Y5-53335							Purchase Order Total		22,743.37	
025	Y3-52890	01/27/20	Y5-53297	02/13/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 19 - 20 AID	29174.1700	1.00	29,174.17	
025	Y3-52890		Y5-53297							Purchase Order Total		29,174.17	
025	Y3-52890	01/27/20	Y5-53304	02/13/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 19 -20 AID	39777.3600	1.00	39,777.36	
025	Y3-52890	01/27/20	Y5-53304	02/13/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 19- 19 DISC	2064.6000	1.00	2,064.60	
025	Y3-52890		Y5-53304							Purchase Order Total		41,841.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52890	01/27/20	Y5-53924	03/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 2020 AID	58065.2500	1.00	58,065.25	
025	Y3-52890		Y5-53924							Purchase Order Total		58,065.25	
025	Y3-52901	01/27/20	Y5-53610	02/26/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2019 - 20 AID	29688.6700	1.00	29,688.67	
025	Y3-52901		Y5-53610							Purchase Order Total		29,688.67	
025	Y3-52901	01/27/20	Y5-53776	03/16/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2019 - 20 AID	25861.1700	1.00	25,861.17	
025	Y3-52901		Y5-53776							Purchase Order Total		25,861.17	
025	Y3-52902	01/27/20	Y5-53807	03/16/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2019 - 19 DISC	800.8100	1.00	800.81	
025	Y3-52902		Y5-53807							Purchase Order Total		800.81	
025	Y3-52902	01/27/20	Y5-53808	03/16/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2019 DISC	1543.5200	1.00	1,543.52	
025	Y3-52902		Y5-53808							Purchase Order Total		1,543.52	
025	Y3-52902	01/27/20	Y5-53809	03/16/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2020 - 19 DISC	2005.4800	1.00	2,005.48	
025	Y3-52902		Y5-53809							Purchase Order Total		2,005.48	
025	Y3-52903	01/27/20	Y5-54002	03/26/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2020 - 20 AID	16239.3500	1.00	16,239.35	
025	Y3-52903		Y5-54002							Purchase Order Total		16,239.35	
025	Y3-52904	01/27/20	Y5-53300	02/13/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 19 - 19 DISC	1220.9900	1.00	1,220.99	
025	Y3-52904		Y5-53300							Purchase Order Total		1,220.99	
025	Y3-52904	01/27/20	Y5-53303	02/13/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 19- 19 DISC	1447.0500	1.00	1,447.05	
025	Y3-52904		Y5-53303							Purchase Order Total		1,447.05	
025	Y3-52904	01/27/20	Y5-53716	03/06/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 19 - 20 AID	19333.5900	1.00	19,333.59	
025	Y3-52904	01/27/20	Y5-53716	03/06/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 19 - 19 DISC	1502.6200	1.00	1,502.62	
025	Y3-52904		Y5-53716							Purchase Order Total		20,836.21	
025	Y3-52904	01/27/20	Y5-53780	03/16/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 20 AID	31958.3900	1.00	31,958.39	
025	Y3-52904	01/27/20	Y5-53780	03/16/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 20 AID DISC	1286.9500	1.00	1,286.95	
025	Y3-52904		Y5-53780							Purchase Order Total		33,245.34	
025	Y3-52904	01/27/20	Y5-53925	03/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2020 AID	42660.4500	1.00	42,660.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52904	01/27/20	Y5-53925	03/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2020 - 19 DISC	1236.1600	1.00	1,236.16	
025	Y3-52904		Y5-53925							Purchase Order Total		43,896.61	
025	Y3-52905	01/27/20	Y5-53292	02/13/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 19 - 20 AID	88785.7900	1.00	88,785.79	
025	Y3-52905		Y5-53292							Purchase Order Total		88,785.79	
025	Y3-52905	01/27/20	Y5-53535	02/25/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC 19 - 20 AID	75074.0400	1.00	75,074.04	
025	Y3-52905		Y5-53535							Purchase Order Total		75,074.04	
025	Y3-52905	01/27/20	Y5-53777	03/16/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2020 AID	122244.4100	1.00	122,244.41	
025	Y3-52905		Y5-53777							Purchase Order Total		122,244.41	
025	Y3-52906	01/27/20	Y5-53775	03/16/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC 20 AID	9096.3300	1.00	9,096.33	
025	Y3-52906		Y5-53775							Purchase Order Total		9,096.33	
025	Y3-52906	01/27/20	Y5-53779	03/16/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2020 AID	16417.5400	1.00	16,417.54	
025	Y3-52906		Y5-53779							Purchase Order Total		16,417.54	
025	Y3-52906	01/27/20	Y5-54010	03/26/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2020 - 20 AID	15502.5100	1.00	15,502.51	
025	Y3-52906		Y5-54010							Purchase Order Total		15,502.51	
025	Y3-52913	01/27/20	Y5-53928	03/24/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20201402	2947.7200	1.00	2,947.72	
025	Y3-52913		Y5-53928							Purchase Order Total		2,947.72	
025	Y3-52916	01/27/20	Y5-54017	03/26/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	212	1681.1900	1.00	1,681.19	
025	Y3-52916		Y5-54017							Purchase Order Total		1,681.19	
025	Y3-52919	01/27/20	Y5-53458	02/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	LEAD POISONING	331.7200	1.00	331.72	
025	Y3-52919		Y5-53458							Purchase Order Total		331.72	
025	Y3-52921	01/27/20	Y5-53403	02/19/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	4592	415.9600	1.00	415.96	
025	Y3-52921		Y5-53403							Purchase Order Total		415.96	
025	Y3-52923	01/27/20	Y5-53849	03/19/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD1 02142020	2659.4300	1.00	2,659.43	
025	Y3-52923		Y5-53849							Purchase Order Total		2,659.43	
025	Y3-52924	01/27/20	Y5-53772	03/13/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	1 2132020	5220.2600	1.00	5,220.26	
025	Y3-52924		Y5-53772							Purchase Order Total		5,220.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52925	01/27/20	Y5-53854	03/19/20	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q1 02012020	1624.4400	1.00	1,624.44	
025	Y3-52925		Y5-53854							Purchase Order Total		1,624.44	
025	Y3-52926	01/27/20	Y5-53898	03/20/20	543399	PUBLIC HEALTH SOLUTIONS	918	43	658	1139.0800	1.00	1,139.08	
025	Y3-52926		Y5-53898							Purchase Order Total		1,139.08	
025	Y3-52927	01/27/20	Y5-53673	03/05/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	201901R	847.3000	1.00	847.30	
025	Y3-52927		Y5-53673							Purchase Order Total		847.30	
025	Y3-52929	01/27/20	Y5-53665	03/04/20	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-20	1484.9900	1.00	1,484.99	
025	Y3-52929		Y5-53665							Purchase Order Total		1,484.99	
025	Y3-52930	01/27/20	Y5-53664	03/04/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	30	1605.4700	1.00	1,605.47	
025	Y3-52930		Y5-53664							Purchase Order Total		1,605.47	
025	Y3-52931	01/27/20	Y5-53986	03/25/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	3182020	3223.3500	1.00	3,223.35	
025	Y3-52931		Y5-53986							Purchase Order Total		3,223.35	
025	Y3-52932	01/27/20	Y5-53637	03/02/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1199	1488.1200	1.00	1,488.12	
025	Y3-52932		Y5-53637							Purchase Order Total		1,488.12	
025	Y3-52934	01/27/20	Y5-53459	02/21/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ1-2019-2020	1595.9700	1.00	1,595.97	
025	Y3-52934		Y5-53459							Purchase Order Total		1,595.97	
025	Y3-52936	01/27/20	Y5-53404	02/19/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q1-Y3	2307.6100	1.00	2,307.61	
025	Y3-52936		Y5-53404							Purchase Order Total		2,307.61	
025	Y3-52937	01/27/20	Y5-53401	02/19/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-04	1415.0800	1.00	1,415.08	
025	Y3-52937		Y5-53401							Purchase Order Total		1,415.08	
025	Y3-52938	01/27/20	Y5-53663	03/04/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G343	2076.6600	1.00	2,076.66	
025	Y3-52938		Y5-53663							Purchase Order Total		2,076.66	
025	Y3-52962	01/28/20	Y5-53234	02/12/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	25	01312020	9971.8200	1.00	9,971.82	
025	Y3-52962		Y5-53234							Purchase Order Total		9,971.82	
025	Y3-52977	01/28/20	Y5-53396	02/19/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	2062020	1663.7400	1.00	1,663.74	
025	Y3-52977		Y5-53396							Purchase Order Total		1,663.74	



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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53225	02/11/20	Y5-53722	03/09/20	3182119	LITTLE EXPLORERS DAYCARE	952	25	02212020	4812.7700	1.00	4,812.77	
025	Y3-53225		Y5-53722							Purchase Order Total		4,812.77	
025	Y3-53287	02/13/20	Y5-53583	02/26/20	1356839	WOMENS EMPOWERING LIFE LINE IN	952	95	START-UP/TRAINING FUNDS	179795.7200	1.00	179,795.72	
025	Y3-53287		Y5-53583							Purchase Order Total		179,795.72	
025	Y3-53443	02/20/20	Y5-53570	02/26/20	2234291	LEARNING ADVENTURES CHILD CARE	952	25	02212020	9958.2200	1.00	9,958.22	
025	Y3-53443		Y5-53570							Purchase Order Total		9,958.22	
025			4,421			Purchase Orders				Agency Total		105,803,067.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	75.90	7,590.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	250.0000	73.90	18,475.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	81.75	8,175.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	150.0000	88.00	13,200.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	85.60	8,560.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	88.90	8,890.00	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	27.92	167.52	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	28.39	113.56	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	29.89	119.56	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	31.96	159.80	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.91	99.64	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	21.15	84.60	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	25.0000	88.90	2,222.50	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.15	21.15	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.40-	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	27.7500	73.90	2,050.73	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	21.15	84.60	
027			OP-975093	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	104.9000	73.90	7,752.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-975093							Purchase Order Total		77,765.37	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	150.0000	73.00	10,950.00	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	75.90	7,590.00	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	68.90	6,890.00	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	70.90	7,090.00	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	75.0000	73.90	5,542.50	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	200.0000	68.90	13,780.00	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	16.92	67.68	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	17.95	71.80	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.99	56.97	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	15.60	124.80	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	18.61	111.66	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	21.53	86.12	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		01/30/20	OP-975107	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975107							Purchase Order Total		52,361.55	
027		01/30/20	OP-975113	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	100.0000	68.80	6,880.00	
027		01/30/20	OP-975113	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BULK DEICING SALT	50.0000	61.90	3,095.00	
027		01/30/20	OP-975113	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	15.04	60.16	
027		01/30/20	OP-975113	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	14.38	28.76	
027			OP-975113							Purchase Order Total		10,063.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	75.90	7,590.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	73.90	7,390.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	75.90	7,590.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	81.75	8,175.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	88.00	8,800.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	80.75	8,075.00	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	26.88	107.52	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	28.39	113.56	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	23.12	92.48	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.92	111.68	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.91	99.64	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	21.15	84.60	
027			OP-975948	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	104.4500	73.90	7,718.86	
027			OP-975948						Purchase Order Total			55,948.35	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	68.90	6,890.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	75.0000	73.90	5,542.50	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	68.90	6,890.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	67.50	6,750.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	57.30	5,730.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	150.0000	70.90	10,635.00	

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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-975950	02/04/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	75.0000	73.00	5,475.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	68.90	6,890.00	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	11.66	46.64	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	14.66	58.64	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	16.26	65.04	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	17.95	71.80	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	16.92	101.52	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.99	56.97	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.61	37.22	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	15.60	62.40	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	18.61	18.61	
027			OP-975950	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	26.4000	73.00	1,927.20	
027			OP-975950						Purchase Order Total			57,248.57	
027			OP-977525	02/10/20	2575477	POWERRENEW LLC	765	87	ALLIS CHALMERS 7010 TRACTOR	1.0000	10,000.00	10,000.00	
027			OP-977525						Purchase Order Total			10,000.00	
027			OP-977797	02/11/20	500194	NEBRASKA SALT &	775	45	ROAD SALT (SODIUM	100.0000	75.90	7,590.00	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			CHLORIDE)				
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	73.90	7,390.00	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	400.0000	80.75	32,300.00	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	88.00	8,800.00	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	85.60	8,560.00	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	29.89	119.56	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	15.0000	26.88	403.20	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.91	99.64	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.92	111.68	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	21.15	84.60	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	109.4000	73.90	8,084.66	
027			OP-977797	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-977797						Purchase Order Total			73,543.36	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	67.00	6,700.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	68.90	13,780.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	57.30	5,730.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	70.90	7,090.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	50.0000	73.00	3,650.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	68.90	13,780.00	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	16.26	130.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	13.44	53.76	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	17.95	143.60	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	16.92	67.68	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	11.66	46.64	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	18.61	37.22	
027			OP-977801	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	55.2250	73.00	4,031.43	
027			OP-977801						Purchase Order Total			55,240.45	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	300.0000	73.90	22,170.00	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	80.75	8,075.00	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	75.90	7,590.00	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	26.88	107.52	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.12	69.36	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	16.73	16.73	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	21.15	126.90	
027			OP-979343	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	15.30	76.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-979343	02/18/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-979343						Purchase Order Total			38,232.03	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	67.00	6,700.00	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	67.50	13,500.00	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	72.50	7,250.00	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	64.50	12,900.00	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	68.90	13,780.00	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	13.25	79.50	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	16.26	97.56	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	14.66	87.96	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	19.08	76.32	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	13.44	13.44	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	14.66	14.66	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	11.76	11.76	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	9.59	9.59	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	9.72	29.16	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	27.2750	67.50	1,841.06	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	27.1000	68.90	1,867.19	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	27.1000	64.50	1,747.95	
027			OP-979348	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	82.1750	67.00	5,505.73	
027			OP-979348						Purchase Order Total			65,511.91	
027			OP-980213	02/20/20	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	905 GLS AVGAS FOR RESALE	905.0000	3.97	3,592.85	
027			OP-980213						Purchase Order Total			3,592.85	
027			OP-980232	02/20/20	3514831	SAPP BROS PETROLEUM INC - YORK	405	07	FUEL ADDITIVE	2.5000	23.23	58.08	
027			OP-980232	02/20/20	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	900 GLS AVGAS FOR RESALE	900.0000	3.81	3,425.40	
027			OP-980232						Purchase Order Total			3,483.48	
027			OP-980233	02/20/20	546200	SAPP BROS PETROLEUM INC -WEST	405	15	212 GLS UL FUEL FOR SCB EQPMNT	212.0000	2.41	509.86	
027			OP-980233	02/20/20	546200	SAPP BROS PETROLEUM INC -WEST	405	08	50/50 DIESEL BLEND	100.0000	2.64	264.00	
027			OP-980233	02/20/20	546200	SAPP BROS PETROLEUM INC -WEST	405	08	50/50 DIESEL BLEND	100.1000	2.24	224.02	
027			OP-980233						Purchase Order Total			997.88	
027			OP-980838	02/24/20	4222277	ALL WEATHER INC	918	42	AWOS CENTRAL DATA PLATFORM	1.0000	14,159.00	14,159.00	
027			OP-980838						Purchase Order Total			14,159.00	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	73.90	7,390.00	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	85.60	8,560.00	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	80.75	16,150.00	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	21.62	64.86	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	19.45	136.15	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	15.30	61.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.62	21.62	
027			OP-981530	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-981530						Purchase Order Total			32,383.85	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	67.00	6,700.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	200.0000	68.90	13,780.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	57.30	5,730.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	70.90	7,090.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	64.50	6,450.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	57.85	5,785.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT (SODIUM CHLORIDE)	100.0000	68.90	6,890.00	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	12.99	77.94	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	12.65	25.30	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	11.76	23.52	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	8.43	8.43	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	7.07	7.07	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	11.76	23.52	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.99	12.99	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	9.59	9.59	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	12.65	25.30	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	8.43	25.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	7.07	21.21	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-981534	02/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	9.59	28.77	
027			OP-981534						Purchase Order Total			52,713.96	
027			OP-983193	03/05/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	67.50	6,750.00	
027			OP-983193	03/05/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	10.61	21.22	
027			OP-983193	03/05/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	10.61	21.22	
027			OP-983193						Purchase Order Total			6,792.44	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	200.0000	67.50	13,500.00	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	50.0000	70.90	3,545.00	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	73.00	7,300.00	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	100.0000	64.50	6,450.00	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	125.0000	72.50	9,062.50	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ROAD SALT	150.0000	68.90	10,335.00	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	11.76	11.76	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	10.61	42.44	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	13.80	41.40	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	10.61	31.83	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	13.46	40.38	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	11.76	35.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-984564	03/10/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	9.59	38.36	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	12.24	24.48	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	11.76	23.52	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	13.46	13.46	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-984564	03/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	13.80	13.80	
027			OP-984564						Purchase Order Total			50,509.23	
027			OP-986739	03/19/20	2090059	TRAIL KING INDUSTRIES INC	070		TK-60SSD-43 GSA	1.0000	45,952.00	45,952.00	
027			OP-986739						Purchase Order Total			45,952.00	
027			OP-987156	03/20/20	1365747	BLACKSTRAP INC - PO'S	775	45	ROAD SALT - COLUMBUS	25.0000	60.07	1,501.75	
027			OP-987156	03/20/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.15	21.15	
027			OP-987156						Purchase Order Total			1,522.90	
027			OP-987816	03/24/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	3/8" CRUSHED ROCK CHIP DIST 1	1200.0000	33.25	39,900.00	
027			OP-987816						Purchase Order Total			39,900.00	
027			OP-988798	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	2.0000	2,261.35	4,522.69	
027			OP-988798						Purchase Order Total			4,522.69	
027			OP-988806	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	CALIBRATOR SET-GORDON AWOS	1.0000	2,540.93	2,540.93	
027			OP-988806						Purchase Order Total			2,540.93	
027			09-971995	01/16/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,300.00	2,300.00	
027			09-971995						Purchase Order Total			2,300.00	
027			09-976194	02/05/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,300.00	2,300.00	
027			09-976194						Purchase Order Total			2,300.00	

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027			09-976201	02/05/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,200.00	2,200.00	
027			09-976201							Purchase Order Total		2,200.00	
027			09-976206	02/05/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,300.00	2,300.00	
027			09-976206							Purchase Order Total		2,300.00	
027			09-976222	02/05/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,300.00	2,300.00	
027			09-976222							Purchase Order Total		2,300.00	
027			09-976229	02/05/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,000.00	2,000.00	
027			09-976229							Purchase Order Total		2,000.00	
027			09-978053	02/11/20	3260932	TEXTRON AVIATION INC	929	08	MAINT AND REPAIR OF KINGAIR	1.0000	2,150.21	2,150.21	
027			09-978053							Purchase Order Total		2,150.21	
027			09-988680	03/26/20	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE SERVICES	2700.0000	1.00	2,700.00	
027			09-988680							Purchase Order Total		2,700.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS AINSWORTH	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS AURORA	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS BEATRICE	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS FREMONT	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS GORDON	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS HOLDREDGE	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS KIMBALL	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS LEXINGTON	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS OGALLALA	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS O'NEILL	1.0000	210.00	210.00	
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVCS MILLARD	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS YORK	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS NEBRASKA CITY	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS ALBION	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS THOMAS CNTY-THEDFORD	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS HEBRON	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS WAYNE	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS PLATTSMOUTH	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS WAHOO	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770	03/26/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVCS BLAIR	1.0000	210.00	210.00	
						SERVICES LL							
027			09-988770							Purchase Order Total		4,200.00	
027	Z4-120273		01/02/20		1994022	HARMS OIL COMPANY	405	00		2672.8000	2.56	6,837.82	SW
									202001RPS				
027	Z4-120273		01/02/20		1994022	HARMS OIL COMPANY	405	00		1.0000	.12	.12	SW
									202001RPS				
027	Z4-120273									Purchase Order Total		6,837.94	
027	Z4-120274		01/02/20		510028	AURORA COOP, AURORA - ALL PAYM	405	00		1260.0000	2.57	3,238.20	SW
									202001RPS				
027	Z4-120274									Purchase Order Total		3,238.20	
027	Z4-120275		01/02/20		510028	AURORA COOP, AURORA - ALL PAYM	405	00		1250.0000	2.57	3,212.50	SW
									202001RPS				
027	Z4-120275									Purchase Order Total		3,212.50	
027	Z4-120276		01/02/20		510028	AURORA COOP, AURORA - ALL PAYM	405	00		1303.0000	2.43	3,166.29	SW
									202001RPS				
027	Z4-120276									Purchase Order Total		3,166.29	
027	Z4-120277		01/02/20		546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	2.06	2,884.00	SW
									202001RPS				
027	Z4-120277									Purchase Order Total		2,884.00	
027	Z4-120278		01/02/20		536582	MONROE TRUCK EQUIPMENT INC - P	405	00		10.0000	202.52	2,025.21	SW
									202001RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120278							Purchase Order Total		2,025.21	
027			Z4-120279	01/02/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	2900.0000	2.40	6,960.00	SW
027			Z4-120279							Purchase Order Total		6,960.00	
027			Z4-120280	01/02/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202001RPS	1505.0000	2.76	4,147.78	SW
027			Z4-120280							Purchase Order Total		4,147.78	
027			Z4-120281	01/02/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202001RPS	1700.0000	2.76	4,685.20	SW
027			Z4-120281							Purchase Order Total		4,685.20	
027			Z4-120282	01/02/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202001RPS	2525.5000	2.64	6,667.32	SW
027			Z4-120282							Purchase Order Total		6,667.32	
027			Z4-120283	01/02/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202001RPS	1535.1000	2.64	4,052.66	SW
027			Z4-120283							Purchase Order Total		4,052.66	
027			Z4-120284	01/02/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202001RPS	1200.0000	2.64	3,168.00	SW
027			Z4-120284							Purchase Order Total		3,168.00	
027			Z4-120285	01/02/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	2500.0000	2.64	6,587.50	SW
027			Z4-120285							Purchase Order Total		6,587.50	
027			Z4-120286	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	983.8000	2.50	2,459.50	SW
027			Z4-120286							Purchase Order Total		2,459.50	
027			Z4-120287	01/02/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1200.0000	2.37	2,844.00	SW
027			Z4-120287							Purchase Order Total		2,844.00	
027			Z4-120288	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	650.0000	2.37	1,540.50	SW
027			Z4-120288							Purchase Order Total		1,540.50	
027			Z4-120289	01/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202001RPS	2587.6000	2.97	7,672.23	SW
027			Z4-120289	01/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202001RPS	1.0000	.01	.01	SW
027			Z4-120289							Purchase Order Total		7,672.24	
027			Z4-120290	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	2905.0000	2.10	6,100.50	SW
027			Z4-120290							Purchase Order Total		6,100.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120291	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	3005.0000	2.09	6,291.57	SW
027			Z4-120291						Purchase Order Total			6,291.57	
027			Z4-120292	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1400.1000	2.62	3,666.86	SW
027			Z4-120292						Purchase Order Total			3,666.86	
027			Z4-120293	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	987.0000	2.45	2,417.16	SW
027			Z4-120293	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	1.0000	.01	.01	SW
027			Z4-120293	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	2003.0000	1.96	3,934.09	SW
027			Z4-120293	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	1.0000	.03-	.03-	SW
027			Z4-120293						Purchase Order Total			6,351.23	
027			Z4-120294	01/02/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202001RPS	2001.2000	2.78	5,563.34	SW
027			Z4-120294						Purchase Order Total			5,563.34	
027			Z4-120295	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1400.0000	2.64	3,699.22	SW
027			Z4-120295	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1.0000	.07-	.07-	SW
027			Z4-120295						Purchase Order Total			3,699.15	
027			Z4-120296	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	440.0000	5.77	2,540.47	SW
027			Z4-120296	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1.0000	.02-	.02-	SW
027			Z4-120296						Purchase Order Total			2,540.45	
027			Z4-120297	01/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	2000.0000	2.54	5,078.00	SW
027			Z4-120297						Purchase Order Total			5,078.00	
027			Z4-120298	01/02/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202001RPS	3002.0000	2.93	8,786.85	SW
027			Z4-120298						Purchase Order Total			8,786.85	
027			Z4-120299	01/02/20	1994022	HARMS OIL COMPANY	405	00	202001RPS	1600.0000	2.50	4,000.00	SW
027			Z4-120299						Purchase Order Total			4,000.00	
027			Z4-120300	01/02/20	3433368	KUSKIE OIL CO	405	00	202001RPS	800.0000	2.59	2,068.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120300							Purchase Order Total		2,068.00	
027			Z4-120301	01/02/20	3433368	KUSKIE OIL CO	405	00		1000.0000	2.23	2,229.20	SW
									202001RPS				
027			Z4-120301							Purchase Order Total		2,229.20	
027			Z4-120302	01/02/20	3433368	KUSKIE OIL CO	405	00		990.0000	2.65	2,622.51	SW
									202001RPS				
027			Z4-120302							Purchase Order Total		2,622.51	
027			Z4-120303	01/02/20	3433368	KUSKIE OIL CO	405	00		1500.0000	2.64	3,958.50	SW
									202001RPS				
027			Z4-120303							Purchase Order Total		3,958.50	
027			Z4-120304	01/02/20	1906484	G & G OIL INC - PURCHASING	405	00		1350.0000	2.70	3,638.25	SW
									202001RPS				
027			Z4-120304							Purchase Order Total		3,638.25	
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		24.0000	4.85	116.40	SW
									202001RPS				
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		48.0000	5.50	264.00	SW
									202001RPS				
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		84.0000	3.60	302.40	SW
									202001RPS				
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		96.0000	3.51	337.20	SW
									202001RPS				
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		96.0000	4.15	398.40	SW
									202001RPS				
027			Z4-120305	01/03/20	506895	LAMPES CLEAN AIR SPECIALIST	913	00		80.0000	12.50	1,000.00	SW
									202001RPS				
027			Z4-120305							Purchase Order Total		2,418.40	
027			Z4-120306	01/06/20	2893121	ALLIED EXHAUST SYSTEMS INC	405	00		62.0000	52.81	3,274.26	SW
									202001RPS				
027			Z4-120306							Purchase Order Total		3,274.26	
027			Z4-120307	01/06/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.5000	138.75	2,566.88	SW
									202001RPS				
027			Z4-120307							Purchase Order Total		2,566.88	
027			Z4-120308	01/06/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		21.0000	138.75	2,913.75	SW
									202001RPS				
027			Z4-120308							Purchase Order Total		2,913.75	
027			Z4-120309	01/06/20	541409	PAVON CORP	913	00		8.0000	1,014.00	8,112.00	SW
									202001RPS				
027			Z4-120309							Purchase Order Total		8,112.00	
027			Z4-120310	01/06/20	1895658	ROADBUILDERS	405	00		31.0000	76.46	2,370.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINERY-PURCHAS			202001RPS				
027			Z4-120310							Purchase Order Total		2,370.18	
027			Z4-120311	01/07/20	542695	POMPS TIRE SERVICE INC	863	00	202001RPS	2.0000	1,285.00	2,570.00	SW
027			Z4-120311							Purchase Order Total		2,570.00	
027			Z4-120312	01/07/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	251.0000	12.25	3,073.60	SW
027			Z4-120312							Purchase Order Total		3,073.60	
027			Z4-120313	01/07/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	1.0000-	750.00	750.00-	SW
027			Z4-120313	01/07/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	1.0000	750.00	750.00	SW
027			Z4-120313	01/07/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	2.0000	1,568.89	3,137.78	SW
027			Z4-120313							Purchase Order Total		3,137.78	
027			Z4-120314	01/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202001RPS	500.0000	17.58	8,790.00	SW
027			Z4-120314							Purchase Order Total		8,790.00	
027			Z4-120315	01/08/20	714235	VIKING CIVES MIDWEST INC	405	00	202001RPS	8.0000	316.14	2,529.13	SW
027			Z4-120315							Purchase Order Total		2,529.13	
027			Z4-120316	01/08/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	202001RPS	1.0000	5,297.68	5,297.68	SW
027			Z4-120316							Purchase Order Total		5,297.68	
027			Z4-120317	01/08/20	2338899	H2 EQUIPMENT LLC	405	00	202001RPS	1.0000	3,918.70	3,918.70	SW
027			Z4-120317							Purchase Order Total		3,918.70	
027			Z4-120318	01/08/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202001RPS	3.0000	1,148.19	3,444.58	SW
027			Z4-120318							Purchase Order Total		3,444.58	
027			Z4-120319	01/08/20	714235	VIKING CIVES MIDWEST INC	405	00	202001RPS	9.0000	301.44	2,712.98	SW
027			Z4-120319							Purchase Order Total		2,712.98	
027			Z4-120320	01/08/20	523068	GARCIA CHICOINE ENTERPRISES IN	913	00	202001RPS	72.0000	71.51	5,149.07	SW
027			Z4-120320							Purchase Order Total		5,149.07	
027			Z4-120321	01/09/20	500233	MIDWEST SERVICE & SALES CO - P	405	00	202001RPS	1.0000	2,750.00	2,750.00	SW
027			Z4-120321							Purchase Order Total		2,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120322	01/09/20	530689	KIMBALL MIDWEST	405	00		6.0000	441.70	2,650.21	SW
									202001RPS				
			Z4-120322						Purchase Order Total			2,650.21	
027			Z4-120323	01/09/20	2082482	KORMAN SIGNS INC	913	00		25.0000	96.00	2,400.00	SW
									202001RPS				
			Z4-120323						Purchase Order Total			2,400.00	
027			Z4-120324	01/09/20	547839	SIOUX CITY FOUNDRY CO	405	00		1.0000	2,852.00	2,852.00	SW
									202001RPS				
			Z4-120324						Purchase Order Total			2,852.00	
027			Z4-120325	01/13/20	508017	ACE IRRIGATION	913	00		2.0000	770.16	1,540.32	SW
									202001RPS				
027			Z4-120325	01/13/20	508017	ACE IRRIGATION	913	00		2.0000	802.25	1,604.50	SW
									202001RPS				
			Z4-120325						Purchase Order Total			3,144.82	
027			Z4-120326	01/13/20	2338899	H2 EQUIPMENT LLC	405	00		2.0000	1,232.90	2,465.80	SW
									202001RPS				
			Z4-120326						Purchase Order Total			2,465.80	
027			Z4-120327	01/13/20	510809	BAUER BUILT, NORFOLK	863	00		4.0000	1,249.20	4,996.80	SW
									202001RPS				
			Z4-120327						Purchase Order Total			4,996.80	
027			Z4-120328	01/13/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,920.77	3,920.77	SW
									202001RPS				
			Z4-120328						Purchase Order Total			3,920.77	
027			Z4-120329	01/13/20	553207	VALMONT INDUSTRIES INC	913	00		12.0000	549.42	6,593.00	SW
									202001RPS				
			Z4-120329						Purchase Order Total			6,593.00	
027			Z4-120330	01/13/20	2421372	SNODEPOT	405	00		3.0000	711.67	2,135.00	SW
									202001RPS				
			Z4-120330						Purchase Order Total			2,135.00	
027			Z4-120331	01/13/20	500317	ENVIROTECH SERVICES INC - PURC	913	00		3700.0000	2.65	9,805.00	SW
									202001RPS				
			Z4-120331						Purchase Order Total			9,805.00	
027			Z4-120332	01/13/20	555719	FRIESEN FORD	405	00		1.0000-	394.06	394.06-	SW
									202001RPS				
027			Z4-120332	01/13/20	555719	FRIESEN FORD	405	00		1.0000-	150.00	150.00-	SW
									202001RPS				
027			Z4-120332	01/13/20	555719	FRIESEN FORD	405	00		1.0000	150.00	150.00	SW
									202001RPS				
027			Z4-120332	01/13/20	555719	FRIESEN FORD	405	00		8.0000	610.91	4,887.31	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120332						202001RPS				
027			Z4-120332						Purchase Order Total			4,493.25	
027		01/13/20	Z4-120333	01/13/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202001RPS	4.0000	606.20	2,424.80	SW
027			Z4-120333						Purchase Order Total			2,424.80	
027		01/13/20	Z4-120334	01/13/20	507350	WINTER EQUIPMENT COMPANY INC -	913	00	202001RPS	2.0000	2,130.14	4,260.28	SW
027			Z4-120334						Purchase Order Total			4,260.28	
027		01/14/20	Z4-120335	01/14/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202001RPS	398.0000	10.12	4,028.48	SW
027		01/14/20	Z4-120335	01/14/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202001RPS	1.0000	.01	.01	SW
027			Z4-120335						Purchase Order Total			4,028.49	
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	1,250.00	1,250.00-	SW
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	811.60	811.60-	SW
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	100.00	100.00-	SW
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000	100.00	100.00	SW
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000	1,250.00	1,250.00	SW
027		01/14/20	Z4-120336	01/14/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	29.0000	144.75	4,197.79	SW
027			Z4-120336						Purchase Order Total			3,386.19	
027		01/15/20	Z4-120337	01/15/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202001RPS	1800.0000	2.54	4,572.00	SW
027			Z4-120337						Purchase Order Total			4,572.00	
027		01/15/20	Z4-120338	01/15/20	500629	COUNTRY PARTNERS COOPERATIVE -	405	00	202001RPS	1843.5000	2.85	5,261.35	SW
027			Z4-120338						Purchase Order Total			5,261.35	
027		01/15/20	Z4-120339	01/15/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1460.0000	2.58	3,766.80	SW
027			Z4-120339						Purchase Order Total			3,766.80	
027		01/15/20	Z4-120340	01/15/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1200.0000	2.58	3,096.00	SW
027			Z4-120340						Purchase Order Total			3,096.00	
027		01/15/20	Z4-120341	01/15/20	546199	SAPP BROS INC - ALL	405	00	202001RPS	2302.6000	2.54	5,858.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202001RPS				
027			Z4-120341	01/15/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.06	.06	SW
						PAYMENTS			202001RPS				
027			Z4-120341						Purchase Order Total			5,859.03	
027			Z4-120342	01/15/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1500.0000	2.69	4,035.00	SW
									202001RPS				
027			Z4-120342						Purchase Order Total			4,035.00	
027			Z4-120343	01/15/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1800.0000	2.60	4,680.00	SW
									202001RPS				
027			Z4-120343						Purchase Order Total			4,680.00	
027			Z4-120344	01/15/20	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00		1000.1000	2.71	2,710.27	SW
									202001RPS				
027			Z4-120344						Purchase Order Total			2,710.27	
027			Z4-120345	01/15/20	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1030.7000	2.47	2,545.83	SW
									202001RPS				
027			Z4-120345						Purchase Order Total			2,545.83	
027			Z4-120346	01/15/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2001.1000	2.74	5,483.01	SW
									202001RPS				
027			Z4-120346						Purchase Order Total			5,483.01	
027			Z4-120347	01/15/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1843.9000	2.88	5,310.43	SW
									202001RPS				
027			Z4-120347						Purchase Order Total			5,310.43	
027			Z4-120348	01/15/20	554841	WESTCO - PURCHASING	405	00		900.0000	2.91	2,618.10	SW
									202001RPS				
027			Z4-120348						Purchase Order Total			2,618.10	
027			Z4-120349	01/15/20	554841	WESTCO - PURCHASING	405	00		1163.5000	2.91	3,384.62	SW
									202001RPS				
027			Z4-120349						Purchase Order Total			3,384.62	
027			Z4-120350	01/15/20	554841	WESTCO - PURCHASING	405	00		2000.0000	2.92	5,838.00	SW
									202001RPS				
027			Z4-120350						Purchase Order Total			5,838.00	
027			Z4-120351	01/15/20	554841	WESTCO - PURCHASING	405	00		2360.0000	2.88	6,794.44	SW
									202001RPS				
027			Z4-120351						Purchase Order Total			6,794.44	
027			Z4-120352	01/15/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1340.0000	2.62	3,510.80	SW
									202001RPS				
027			Z4-120352						Purchase Order Total			3,510.80	
027			Z4-120353	01/15/20	1906484	G & G OIL INC - PURCHASING	405	00		1205.0000	2.55	3,066.73	SW
									202001RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120353						Purchase Order Total			3,066.73	
027			Z4-120354	01/15/20	532625	LICHTI OIL	405	00		1796.2000	2.56	4,596.48	SW
									202001RPS				
027			Z4-120354						Purchase Order Total			4,596.48	
027			Z4-120355	01/15/20	532625	LICHTI OIL	405	00		2497.8000	2.70	6,741.56	SW
									202001RPS				
027			Z4-120355						Purchase Order Total			6,741.56	
027			Z4-120356	01/15/20	504786	RAWHIDE CHEMOIL INC	405	00		1300.0000	2.67	3,472.30	SW
									202001RPS				
027			Z4-120356						Purchase Order Total			3,472.30	
027			Z4-120357	01/15/20	3154649	BUCKLES FUEL SERVICES INC	405	00		2142.5000	2.91	6,234.68	SW
									202001RPS				
027			Z4-120357						Purchase Order Total			6,234.68	
027			Z4-120358	01/15/20	515672	COLE PETROLEUM	405	00		2617.0000	2.98	7,798.66	SW
									202001RPS				
027			Z4-120358						Purchase Order Total			7,798.66	
027			Z4-120359	01/15/20	2628966	CHS MIDWEST COOPERATIVE	405	00		1443.2000	2.99	4,315.17	SW
									202001RPS				
027			Z4-120359						Purchase Order Total			4,315.17	
027			Z4-120360	01/15/20	2628966	CHS MIDWEST COOPERATIVE	405	00		2424.1000	2.99	7,248.06	SW
									202001RPS				
027			Z4-120360						Purchase Order Total			7,248.06	
027			Z4-120361	01/15/20	2304874	AGRILAND FS INC	405	00		1983.2000	2.45	4,861.42	SW
									202001RPS				
027			Z4-120361						Purchase Order Total			4,861.42	
027			Z4-120362	01/15/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1501.0000	2.52	3,778.77	SW
									202001RPS				
027			Z4-120362	01/15/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.05-	.05-	SW
									202001RPS				
027			Z4-120362						Purchase Order Total			3,778.72	
027			Z4-120363	01/15/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2002.0000	2.52	5,040.24	SW
									202001RPS				
027			Z4-120363	01/15/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01-	.01-	SW
									202001RPS				
027			Z4-120363						Purchase Order Total			5,040.23	
027			Z4-120364	01/15/20	1872715	SHUR TITE PRODUCTS	913	00		150.0000	25.07	3,760.50	SW
									202001RPS				
027			Z4-120364						Purchase Order Total			3,760.50	
027			Z4-120365	01/15/20	595174	J & A TRAFFIC	913	00		54.0000	101.52	5,482.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			202001RPS				
027			Z4-120365						Purchase Order Total			5,482.20	
027			Z4-120366	01/16/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202001RPS	12.0000	91.33	1,095.95	SW
027			Z4-120366	01/16/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202001RPS	12.0000	91.33	1,095.96	SW
027			Z4-120366						Purchase Order Total			2,191.91	
027			Z4-120367	01/16/20	545132	ROCAL INC - PAYMENTS	913	00	202001RPS	1000.0000	3.18	3,180.00	SW
027			Z4-120367						Purchase Order Total			3,180.00	
027			Z4-120368	01/17/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202001RPS	10.0000	255.13	2,551.31	SW
027			Z4-120368						Purchase Order Total			2,551.31	
027			Z4-120369	01/17/20	500080	HOTSY EQUIPMENT CO - PURCHASE	913	00	202001RPS	24.0000	180.00	4,320.00	SW
027			Z4-120369						Purchase Order Total			4,320.00	
027			Z4-120370	01/21/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	202001RPS	5.0000	834.75	4,173.75	SW
027			Z4-120370						Purchase Order Total			4,173.75	
027			Z4-120371	01/21/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202001RPS	3.0000	3,189.52	9,568.55	SW
027			Z4-120371						Purchase Order Total			9,568.55	
027			Z4-120372	01/22/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202001RPS	979.6000	2.64	2,582.42	SW
027			Z4-120372						Purchase Order Total			2,582.42	
027			Z4-120373	01/22/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202001RPS	1200.0000	2.69	3,228.00	SW
027			Z4-120373						Purchase Order Total			3,228.00	
027			Z4-120374	01/22/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202001RPS	1300.0000	2.69	3,497.00	SW
027			Z4-120374						Purchase Order Total			3,497.00	
027			Z4-120375	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1001.0000	2.74	2,738.74	SW
027			Z4-120375						Purchase Order Total			2,738.74	
027			Z4-120376	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	800.0000	2.74	2,188.80	SW
027			Z4-120376						Purchase Order Total			2,188.80	
027			Z4-120377	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	948.0000	2.74	2,593.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120377							Purchase Order Total		2,593.73	
027			Z4-120378	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	2300.0000	2.15	4,945.00	SW
027			Z4-120378							Purchase Order Total		4,945.00	
027			Z4-120379	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	800.0000	2.50	2,000.00	SW
027			Z4-120379							Purchase Order Total		2,000.00	
027			Z4-120380	01/22/20	526428	HI LINE COOPERATIVE INC	405	00	202001RPS	2500.0000	2.41	6,025.00	SW
027			Z4-120380							Purchase Order Total		6,025.00	
027			Z4-120381	01/22/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1500.1000	2.61	3,919.01	SW
027			Z4-120381							Purchase Order Total		3,919.01	
027			Z4-120382	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1798.0000	2.13	3,829.74	SW
027			Z4-120382							Purchase Order Total		3,829.74	
027			Z4-120383	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	2998.0000	2.14	6,428.31	SW
027			Z4-120383							Purchase Order Total		6,428.31	
027			Z4-120384	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	900.0000	2.37	2,133.00	SW
027			Z4-120384							Purchase Order Total		2,133.00	
027			Z4-120385	01/22/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202001RPS	953.0000	2.77	2,638.86	SW
027			Z4-120385							Purchase Order Total		2,638.86	
027			Z4-120386	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1615.3000	2.84	4,585.84	SW
027			Z4-120386							Purchase Order Total		4,585.84	
027			Z4-120387	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1369.5000	2.74	3,749.28	SW
027			Z4-120387							Purchase Order Total		3,749.28	
027			Z4-120388	01/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	1900.0000	2.55	4,835.50	SW
027			Z4-120388							Purchase Order Total		4,835.50	
027			Z4-120389	01/22/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202001RPS	1569.5000	2.99	4,686.53	SW
027			Z4-120389							Purchase Order Total		4,686.53	
027			Z4-120390	01/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1289.0000	2.62	3,381.05	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120390						Purchase Order Total			3,381.05	
027			Z4-120391	01/22/20	554841	WESTCO - PURCHASING	405	00	202001RPS	800.8000	2.96	2,366.36	SW
027			Z4-120391						Purchase Order Total			2,366.36	
027			Z4-120392	01/22/20	554841	WESTCO - PURCHASING	405	00	202001RPS	1001.3000	2.96	2,958.84	SW
027			Z4-120392						Purchase Order Total			2,958.84	
027			Z4-120393	01/22/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1000.0000	2.19	2,186.00	SW
027			Z4-120393						Purchase Order Total			2,186.00	
027			Z4-120394	01/22/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1500.0000	2.59	3,889.50	SW
027			Z4-120394						Purchase Order Total			3,889.50	
027			Z4-120395	01/22/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1200.0000	2.60	3,123.00	SW
027			Z4-120395						Purchase Order Total			3,123.00	
027			Z4-120396	01/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	1620.0000	2.70	4,365.90	SW
027			Z4-120396						Purchase Order Total			4,365.90	
027			Z4-120397	01/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	1500.0000	2.80	4,192.50	SW
027			Z4-120397						Purchase Order Total			4,192.50	
027			Z4-120398	01/22/20	532625	LICHTI OIL	405	00	202001RPS	2499.4000	2.72	6,795.87	SW
027			Z4-120398						Purchase Order Total			6,795.87	
027			Z4-120399	01/22/20	3154649	BUCKLES FUEL SERVICES INC	405	00	202001RPS	1960.4000	2.70	5,293.08	SW
027			Z4-120399						Purchase Order Total			5,293.08	
027			Z4-120400	01/22/20	523028	GALYEN PETROLEUM CO INC	405	00	202001RPS	901.0000	2.84	2,561.99	SW
027			Z4-120400						Purchase Order Total			2,561.99	
027			Z4-120401	01/22/20	3154649	BUCKLES FUEL SERVICES INC	405	00	202001RPS	1700.3000	2.71	4,607.81	SW
027			Z4-120401						Purchase Order Total			4,607.81	
027			Z4-120402	01/22/20	3154649	BUCKLES FUEL SERVICES INC	405	00	202001RPS	1148.7000	2.75	3,158.93	SW
027			Z4-120402						Purchase Order Total			3,158.93	
027			Z4-120403	01/22/20	2544825	FRONTIER COOPERATIVE	405	00	202001RPS	2000.7000	2.58	5,158.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120403	01/22/20	2544825	FRONTIER COOPERATIVE	405	00		1.0000	.05	.05	SW
									202001RPS				
			Z4-120403						Purchase Order Total			5,158.85	
027			Z4-120404	01/22/20	3154649	BUCKLES FUEL SERVICES INC	405	00		1503.4000	2.67	4,014.08	SW
									202001RPS				
			Z4-120404						Purchase Order Total			4,014.08	
027			Z4-120405	01/22/20	2544825	FRONTIER COOPERATIVE	405	00		2001.0000	2.57	5,137.77	SW
									202001RPS				
027			Z4-120405	01/22/20	2544825	FRONTIER COOPERATIVE	405	00		1.0000	.08	.08	SW
									202001RPS				
			Z4-120405						Purchase Order Total			5,137.85	
027			Z4-120406	01/22/20	552030	TROTTER SERVICE, BROKEN BOW	405	00		1250.1000	2.40	2,998.99	SW
									202001RPS				
			Z4-120406						Purchase Order Total			2,998.99	
027			Z4-120407	01/22/20	552030	TROTTER SERVICE, BROKEN BOW	405	00		1000.0000	2.40	2,399.00	SW
									202001RPS				
			Z4-120407						Purchase Order Total			2,399.00	
027			Z4-120408	01/22/20	1259622	PEETZ FARMERS COOP CO INC	405	00		800.0000	2.52	2,016.00	SW
									202001RPS				
			Z4-120408						Purchase Order Total			2,016.00	
027			Z4-120409	01/22/20	546360	SCHAEFFER MFG CO	405	00		1.0000-	28.04	28.04-	SW
									202001RPS				
027			Z4-120409	01/22/20	546360	SCHAEFFER MFG CO	405	00		16.0000	175.27	2,804.28	SW
									202001RPS				
			Z4-120409						Purchase Order Total			2,776.24	
027			Z4-120410	01/22/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		31.0000	126.09	3,908.77	SW
									202001RPS				
			Z4-120410						Purchase Order Total			3,908.77	
027			Z4-120411	01/22/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		80.0000	123.94	9,915.00	SW
									202001RPS				
			Z4-120411						Purchase Order Total			9,915.00	
027			Z4-120412	01/22/20	526288	HERBERT FEED & GRAIN CO	405	00		2505.0000	2.97	7,439.85	SW
									202001RPS				
			Z4-120412						Purchase Order Total			7,439.85	
027			Z4-120413	01/23/20	508115	ADAMS LUMBER CO, GRANT	913	00		121.5000	30.50	3,706.01	SW
									202001RPS				
027			Z4-120413	01/23/20	508115	ADAMS LUMBER CO, GRANT	913	00		1.0000	.01-	.01-	SW
									202001RPS				
			Z4-120413						Purchase Order Total			3,706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120414	01/23/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	202001RPS	12.0000	301.95	3,623.40	SW
027			Z4-120414						Purchase Order Total			3,623.40	
027			Z4-120415	01/23/20	522740	FRONTIER BAG COMPANY INC	913	00	202001RPS	1078.0000	3.10	3,337.92	SW
027			Z4-120415	01/23/20	522740	FRONTIER BAG COMPANY INC	913	00	202001RPS	1.0000	.02-	.02-	SW
027			Z4-120415						Purchase Order Total			3,337.90	
027			Z4-120416	01/23/20	500080	HOTSY EQUIPMENT CO - PURCHASE	345	00	202001RPS	24.0000	180.00	4,320.00	SW
027			Z4-120416						Purchase Order Total			4,320.00	
027			Z4-120417	01/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	200.0000	12.96	2,592.00	SW
027			Z4-120417	01/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	275.0000	11.19	3,077.25	SW
027			Z4-120417	01/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	90.0000	3.50	315.00	SW
027			Z4-120417						Purchase Order Total			5,984.25	
027			Z4-120418	01/24/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202001RPS	1.0000-	3,910.00	3,910.00-	SW
027			Z4-120418	01/24/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202001RPS	1.0000	7,790.95	7,790.95	SW
027			Z4-120418						Purchase Order Total			3,880.95	
027			Z4-120419	01/24/20	503916	HENKE MANUFACTURING CORPORATIO	405	00	202001RPS	1.0000	2,415.20	2,415.20	SW
027			Z4-120419						Purchase Order Total			2,415.20	
027			Z4-120420	01/27/20	502087	JOHNSON CONTROLS INC, OMAHA	913	00	202001RPS	1.0000	7,802.00	7,802.00	SW
027			Z4-120420						Purchase Order Total			7,802.00	
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	647.19	647.19-	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	370.22	370.22-	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	312.50	312.50-	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	100.00	100.00-	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000-	62.50	62.50-	SW

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027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000	62.50	62.50	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000	100.00	100.00	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	1.0000	312.50	312.50	SW
027			Z4-120421	01/28/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202001RPS	44.0000	104.51	4,598.63	SW
027			Z4-120421						Purchase Order Total			3,581.22	
027			Z4-120422	01/28/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202001RPS	1.0000	5,548.99	5,548.99	SW
027			Z4-120422						Purchase Order Total			5,548.99	
027			Z4-120423	01/28/20	553399	VER MAC INC	405	00	202001RPS	2.0000	1,147.50	2,295.00	SW
027			Z4-120423						Purchase Order Total			2,295.00	
027			Z4-120424	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1500.0000	4.48	6,724.95	SW
027			Z4-120424	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1.0000	.05	.05	SW
027			Z4-120424						Purchase Order Total			6,725.00	
027			Z4-120425	01/30/20	554841	WESTCO - PURCHASING	405	00	202001RPS	1400.0000	2.87	4,011.00	SW
027			Z4-120425						Purchase Order Total			4,011.00	
027			Z4-120426	01/30/20	554841	WESTCO - PURCHASING	405	00	202001RPS	800.0000	2.87	2,292.00	SW
027			Z4-120426						Purchase Order Total			2,292.00	
027			Z4-120427	01/30/20	554841	WESTCO - PURCHASING	405	00	202001RPS	2468.0000	2.81	6,932.61	SW
027			Z4-120427						Purchase Order Total			6,932.61	
027			Z4-120428	01/30/20	554841	WESTCO - PURCHASING	405	00	202001RPS	734.0000	2.76	2,025.84	SW
027			Z4-120428						Purchase Order Total			2,025.84	
027			Z4-120429	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1100.0000	2.68	2,948.00	SW
027			Z4-120429						Purchase Order Total			2,948.00	
027			Z4-120430	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1100.0000	2.45	2,695.00	SW
027			Z4-120430						Purchase Order Total			2,695.00	
027			Z4-120431	01/30/20	540734	NORTHEAST NEBRASKA	405	00		1801.0000	2.71	4,878.91	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TIRE & TRAI			202001RPS				
027			Z4-120431							Purchase Order Total		4,878.91	
027			Z4-120432	01/30/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202001RPS	1155.0000	2.71	3,128.90	SW
027			Z4-120432							Purchase Order Total		3,128.90	
027			Z4-120433	01/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1081.8000	2.68	2,901.06	SW
027			Z4-120433							Purchase Order Total		2,901.06	
027			Z4-120434	01/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1500.0000	2.14	3,210.00	SW
027			Z4-120434							Purchase Order Total		3,210.00	
027			Z4-120435	01/30/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202001RPS	2143.0000	2.64	5,657.52	SW
027			Z4-120435							Purchase Order Total		5,657.52	
027			Z4-120436	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	2000.0000	2.76	5,518.00	SW
027			Z4-120436							Purchase Order Total		5,518.00	
027			Z4-120437	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1000.0000	2.67	2,670.00	SW
027			Z4-120437							Purchase Order Total		2,670.00	
027			Z4-120438	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1000.0000	2.43	2,430.00	SW
027			Z4-120438							Purchase Order Total		2,430.00	
027			Z4-120439	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	750.0000	2.67	2,002.50	SW
027			Z4-120439							Purchase Order Total		2,002.50	
027			Z4-120440	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1250.0000	2.45	3,062.50	SW
027			Z4-120440							Purchase Order Total		3,062.50	
027			Z4-120441	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1100.0000	2.45	2,695.00	SW
027			Z4-120441							Purchase Order Total		2,695.00	
027			Z4-120442	01/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202001RPS	1100.0000	2.68	2,948.00	SW
027			Z4-120442							Purchase Order Total		2,948.00	
027			Z4-120443	01/30/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1550.0000	2.60	4,025.35	SW
027			Z4-120443							Purchase Order Total		4,025.35	
027			Z4-120444	01/30/20	546199	SAPP BROS INC - ALL	405	00	202001RPS	1337.0000	2.50	3,342.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202001RPS				
027			Z4-120444						Purchase Order Total			3,342.50	
027			Z4-120445	01/30/20	546199	SAPP BROS INC - ALL	405	00		1750.0000	2.50	4,375.00	SW
						PAYMENTS			202001RPS				
027			Z4-120445						Purchase Order Total			4,375.00	
027			Z4-120446	01/30/20	546199	SAPP BROS INC - ALL	405	00		2000.0000	2.17	4,344.00	SW
						PAYMENTS			202001RPS				
027			Z4-120446						Purchase Order Total			4,344.00	
027			Z4-120447	01/30/20	546199	SAPP BROS INC - ALL	405	00		1213.4000	1.91	2,317.59	SW
						PAYMENTS			202001RPS				
027			Z4-120447						Purchase Order Total			2,317.59	
027			Z4-120448	01/30/20	546199	SAPP BROS INC - ALL	405	00		4544.9000	1.90	8,623.49	SW
						PAYMENTS			202001RPS				
027			Z4-120448						Purchase Order Total			8,623.49	
027			Z4-120449	01/30/20	526428	HI LINE COOPERATIVE	405	00		2000.0000	2.45	4,900.00	SW
						INC			202001RPS				
027			Z4-120449						Purchase Order Total			4,900.00	
027			Z4-120450	01/30/20	512289	BOSELMAN ENERGY INC	405	00		2000.0000	2.63	5,260.00	SW
						- ALL PAY			202001RPS				
027			Z4-120450						Purchase Order Total			5,260.00	
027			Z4-120451	01/30/20	3433368	KUSKIE OIL CO	405	00		2500.0000	2.59	6,470.00	SW
									202001RPS				
027			Z4-120451						Purchase Order Total			6,470.00	
027			Z4-120452	01/30/20	3991991	TROTTER TIRE & TRUCK	405	00		1976.0000	2.55	5,038.80	SW
						REPAIR			202001RPS				
027			Z4-120452						Purchase Order Total			5,038.80	
027			Z4-120453	01/30/20	523028	GALYEN PETROLEUM CO	405	00		1200.0000	2.69	3,231.60	SW
						INC			202001RPS				
027			Z4-120453						Purchase Order Total			3,231.60	
027			Z4-120454	01/30/20	523028	GALYEN PETROLEUM CO	405	00		1294.0000	2.69	3,484.74	SW
						INC			202001RPS				
027			Z4-120454						Purchase Order Total			3,484.74	
027			Z4-120455	01/30/20	538457	NEAL OIL & AUTO	405	00		1806.0000	2.69	4,852.72	SW
						CENTER INC			202001RPS				
027			Z4-120455						Purchase Order Total			4,852.72	
027			Z4-120456	01/30/20	546199	SAPP BROS INC - ALL	405	00		1500.0000	2.55	3,823.50	SW
						PAYMENTS			202001RPS				
027			Z4-120456						Purchase Order Total			3,823.50	
027			Z4-120457	01/30/20	538457	NEAL OIL & AUTO	405	00		1000.0000	2.56	2,555.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120457			CENTER INC			202001RPS				
027			Z4-120457						Purchase Order Total			2,555.00	
027			Z4-120458	01/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202001RPS	1600.0000	2.68	4,280.00	SW
027			Z4-120458						Purchase Order Total			4,280.00	
027			Z4-120459	01/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202001RPS	1600.0000	2.68	4,280.00	SW
027			Z4-120459						Purchase Order Total			4,280.00	
027			Z4-120460	01/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202001RPS	2200.0000	2.68	5,885.00	SW
027			Z4-120460						Purchase Order Total			5,885.00	
027			Z4-120461	01/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	2096.0000	2.16	4,527.36	SW
027			Z4-120461						Purchase Order Total			4,527.36	
027			Z4-120462	01/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202001RPS	1207.0000	2.35	2,836.45	SW
027			Z4-120462						Purchase Order Total			2,836.45	
027			Z4-120463	01/30/20	523028	GALYEN PETROLEUM CO INC	405	00	202001RPS	897.0000	2.78	2,497.70	SW
027			Z4-120463						Purchase Order Total			2,497.70	
027			Z4-120464	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1809.0000	2.50	4,516.89	SW
027			Z4-120464	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1.0000	.07-	.07-	SW
027			Z4-120464						Purchase Order Total			4,516.82	
027			Z4-120465	01/30/20	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202001RPS	1300.7000	2.61	3,394.83	SW
027			Z4-120465						Purchase Order Total			3,394.83	
027			Z4-120466	01/30/20	2886947	TROTTER SERVICE ARCADIA	405	00	202001RPS	1200.0000	2.43	2,914.80	SW
027			Z4-120466						Purchase Order Total			2,914.80	
027			Z4-120467	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1102.4000	2.18	2,401.80	SW
027			Z4-120467	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1.0000	.01-	.01-	SW
027			Z4-120467	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1199.0000	2.25	2,699.55	SW
027			Z4-120467	01/30/20	2304874	AGRILAND FS INC	405	00	202001RPS	1.0000	.02-	.02-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120467							Purchase Order Total		5,101.32	
027			Z4-120468	01/30/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202001RPS	1100.7000	2.62	2,883.83	SW
027			Z4-120468							Purchase Order Total		2,883.83	
027			Z4-120469	01/30/20	3433368	KUSKIE OIL CO	405	00	202001RPS	1000.0000	2.26	2,256.00	SW
027			Z4-120469							Purchase Order Total		2,256.00	
027			Z4-120470	01/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	945.0000	2.56	2,414.48	SW
027			Z4-120470							Purchase Order Total		2,414.48	
027			Z4-120471	01/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202001RPS	1400.0000	2.70	3,773.00	SW
027			Z4-120471							Purchase Order Total		3,773.00	
027			Z4-120472	01/30/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202001RPS	3426.0000	2.87	9,822.34	SW
027			Z4-120472							Purchase Order Total		9,822.34	
027			Z4-120473	01/30/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202001RPS	200.0000	14.04	2,808.00	SW
027			Z4-120473							Purchase Order Total		2,808.00	
027			Z4-120474	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	6.0000-	200.00	1,200.00-	SW
027			Z4-120474	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	6.0000	200.00	1,200.00	SW
027			Z4-120474	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	6.0000	351.76	2,110.56	SW
027			Z4-120474							Purchase Order Total		2,110.56	
027			Z4-120475	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	6.0000-	225.00	1,350.00-	SW
027			Z4-120475	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	6.0000	225.00	1,350.00	SW
027			Z4-120475	01/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202001RPS	12.0000	193.11	2,317.35	SW
027			Z4-120475							Purchase Order Total		2,317.35	
027			Z4-120476	01/30/20	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202001RPS	100.0000	49.80	4,980.00	SW
027			Z4-120476							Purchase Order Total		4,980.00	
027			Z4-120477	01/30/20	505619	RM YOUNG CO	913	00	202001RPS	5.0000	1,924.58	9,622.91	SW
027			Z4-120477							Purchase Order Total		9,622.91	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120478	01/30/20	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	202001RPS	1.0000	350.00-	350.00-	SW
027			Z4-120478	01/30/20	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	202001RPS	1.0000	6,409.47	6,409.47	SW
027			Z4-120478						Purchase Order Total			6,059.47	
027			Z4-120479	02/03/20	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	202002RPS	1400.0000	2.60	3,640.00	SW
027			Z4-120479						Purchase Order Total			3,640.00	
027			Z4-120480	02/03/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202002RPS	902.4000	2.71	2,443.07	SW
027			Z4-120480						Purchase Order Total			2,443.07	
027			Z4-120481	02/03/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202002RPS	1197.6000	2.71	3,242.26	SW
027			Z4-120481						Purchase Order Total			3,242.26	
027			Z4-120482	02/03/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202002RPS	2382.2000	2.71	6,449.33	SW
027			Z4-120482	02/03/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202002RPS	1.0000	.01-	.01-	SW
027			Z4-120482						Purchase Order Total			6,449.32	
027			Z4-120483	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	2201.0000	2.64	5,799.64	SW
027			Z4-120483						Purchase Order Total			5,799.64	
027			Z4-120484	02/03/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202002RPS	1607.6000	2.62	4,211.91	SW
027			Z4-120484						Purchase Order Total			4,211.91	
027			Z4-120485	02/03/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202002RPS	1000.0000	2.35	2,345.20	SW
027			Z4-120485						Purchase Order Total			2,345.20	
027			Z4-120486	02/03/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202002RPS	1000.0000	2.58	2,580.10	SW
027			Z4-120486						Purchase Order Total			2,580.10	
027			Z4-120487	02/03/20	2304874	AGRILAND FS INC	405	00	202002RPS	1204.4000	2.51	3,026.66	SW
027			Z4-120487	02/03/20	2304874	AGRILAND FS INC	405	00	202002RPS	1595.0000	2.04	3,247.58	SW
027			Z4-120487	02/03/20	2304874	AGRILAND FS INC	405	00	202002RPS	1.0000	.05	.05	SW
027			Z4-120487						Purchase Order Total			6,274.29	
027			Z4-120488	02/03/20	510028	AURORA COOP, AURORA	405	00		2000.0000	2.53	5,060.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			202002RPS				
027			Z4-120488						Purchase Order Total			5,060.00	
027			Z4-120489	02/03/20	1994022	HARMS OIL COMPANY	405	00		2177.7000	2.41	5,247.17	SW
									202002RPS				
027			Z4-120489						Purchase Order Total			5,247.17	
027			Z4-120490	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2098.0000	2.11	4,426.78	SW
									202002RPS				
027			Z4-120490						Purchase Order Total			4,426.78	
027			Z4-120491	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1099.0000	2.37	2,604.63	SW
									202002RPS				
027			Z4-120491						Purchase Order Total			2,604.63	
027			Z4-120492	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	2.59	3,624.60	SW
									202002RPS				
027			Z4-120492						Purchase Order Total			3,624.60	
027			Z4-120493	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	2.58	3,610.60	SW
									202002RPS				
027			Z4-120493						Purchase Order Total			3,610.60	
027			Z4-120494	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1100.0000	2.35	2,585.00	SW
									202002RPS				
027			Z4-120494						Purchase Order Total			2,585.00	
027			Z4-120495	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.14	4,280.00	SW
									202002RPS				
027			Z4-120495						Purchase Order Total			4,280.00	
027			Z4-120496	02/03/20	2304874	AGRILAND FS INC	405	00		999.6000	2.45	2,448.02	SW
									202002RPS				
027			Z4-120496						Purchase Order Total			2,448.02	
027			Z4-120497	02/03/20	2304874	AGRILAND FS INC	405	00		1002.8000	2.38	2,387.67	SW
									202002RPS				
027			Z4-120497	02/03/20	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202002RPS				
027			Z4-120497						Purchase Order Total			2,387.66	
027			Z4-120498	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1322.0000	2.54	3,361.19	SW
									202002RPS				
027			Z4-120498						Purchase Order Total			3,361.19	
027			Z4-120499	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1100.0000	2.54	2,796.75	SW
									202002RPS				
027			Z4-120499						Purchase Order Total			2,796.75	
027			Z4-120500	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.54	2,542.50	SW
									202002RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120500							Purchase Order Total		2,542.50	
027			Z4-120501	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1500.0000	2.41	3,613.50	SW
027			Z4-120501							Purchase Order Total		3,613.50	
027			Z4-120502	02/03/20	3718077	R & K SERVICE INC	405	00	202002RPS	1600.0000	2.56	4,093.60	SW
027			Z4-120502							Purchase Order Total		4,093.60	
027			Z4-120503	02/03/20	2304874	AGRILAND FS INC	405	00	202002RPS	1100.2000	2.09	2,300.52	SW
027			Z4-120503	02/03/20	2304874	AGRILAND FS INC	405	00	202002RPS	2101.4000	2.41	5,070.68	SW
027			Z4-120503							Purchase Order Total		7,371.20	
027			Z4-120504	02/03/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202002RPS	1450.6000	2.43	3,524.96	SW
027			Z4-120504							Purchase Order Total		3,524.96	
027			Z4-120505	02/03/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202002RPS	1852.0000	2.54	4,702.23	SW
027			Z4-120505							Purchase Order Total		4,702.23	
027			Z4-120506	02/03/20	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202002RPS	2000.0000	2.54	5,078.00	SW
027			Z4-120506							Purchase Order Total		5,078.00	
027			Z4-120507	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1200.0000	2.44	2,926.80	SW
027			Z4-120507							Purchase Order Total		2,926.80	
027			Z4-120508	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	950.0000	2.27	2,156.50	SW
027			Z4-120508							Purchase Order Total		2,156.50	
027			Z4-120509	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1000.0000	2.27	2,270.00	SW
027			Z4-120509							Purchase Order Total		2,270.00	
027			Z4-120510	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	2533.8000	2.47	6,255.95	SW
027			Z4-120510							Purchase Order Total		6,255.95	
027			Z4-120511	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1850.0000	2.47	4,567.65	SW
027			Z4-120511							Purchase Order Total		4,567.65	
027			Z4-120512	02/03/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202002RPS	1401.0000	2.37	3,320.37	SW
027			Z4-120512	02/03/20	535119	MENTZER OIL COMPANY	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			202002RPS				
027			Z4-120512						Purchase Order Total			3,320.38	
027			Z4-120513	02/03/20	3433368	KUSKIE OIL CO	405	00		1025.7000	2.20	2,260.85	SW
									202002RPS				
027			Z4-120513						Purchase Order Total			2,260.85	
027			Z4-120514	02/03/20	1906484	G & G OIL INC - PURCHASING	405	00		2800.0000	2.64	7,378.00	SW
									202002RPS				
027			Z4-120514						Purchase Order Total			7,378.00	
027			Z4-120515	02/03/20	1906484	G & G OIL INC - PURCHASING	405	00		1800.0000	2.52	4,527.00	SW
									202002RPS				
027			Z4-120515						Purchase Order Total			4,527.00	
027			Z4-120516	02/03/20	1906484	G & G OIL INC - PURCHASING	405	00		930.0000	2.45	2,273.85	SW
									202002RPS				
027			Z4-120516						Purchase Order Total			2,273.85	
027			Z4-120517	02/03/20	1906484	G & G OIL INC - PURCHASING	405	00		1000.0000	2.43	2,425.00	SW
									202002RPS				
027			Z4-120517						Purchase Order Total			2,425.00	
027			Z4-120518	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2319.2000	2.40	5,574.43	SW
									202002RPS				
027			Z4-120518						Purchase Order Total			5,574.43	
027			Z4-120519	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2600.0000	2.46	6,396.00	SW
									202002RPS				
027			Z4-120519						Purchase Order Total			6,396.00	
027			Z4-120520	02/03/20	504786	RAWHIDE CHEMOIL INC	405	00		1500.1000	2.39	3,589.74	SW
									202002RPS				
027			Z4-120520						Purchase Order Total			3,589.74	
027			Z4-120521	02/03/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1056.7000	2.23	2,361.51	SW
									202002RPS				
027			Z4-120521	02/03/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.04-	.04-	SW
									202002RPS				
027			Z4-120521						Purchase Order Total			2,361.47	
027			Z4-120522	02/03/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		900.0000	2.47	2,223.00	SW
									202002RPS				
027			Z4-120522						Purchase Order Total			2,223.00	
027			Z4-120523	02/03/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		900.0000	2.25	2,025.00	SW
									202002RPS				
027			Z4-120523						Purchase Order Total			2,025.00	
027			Z4-120524	02/03/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1100.0000	2.19	2,409.00	SW
									202002RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120524							Purchase Order Total		2,409.00	
027			Z4-120525	02/03/20	2304874	AGRILAND FS INC	405	00		1851.7000	2.36	4,368.16	SW
									202002RPS				
027			Z4-120525							Purchase Order Total		4,368.16	
027			Z4-120526	02/03/20	2304874	AGRILAND FS INC	405	00		1073.9000	2.36	2,533.33	SW
									202002RPS				
027			Z4-120526							Purchase Order Total		2,533.33	
027			Z4-120527	02/03/20	2304874	AGRILAND FS INC	405	00		1002.9000	2.06	2,067.98	SW
									202002RPS				
027			Z4-120527	02/03/20	2304874	AGRILAND FS INC	405	00		1503.2000	2.36	3,546.05	SW
									202002RPS				
027			Z4-120527	02/03/20	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202002RPS				
027			Z4-120527							Purchase Order Total		5,614.02	
027			Z4-120528	02/03/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1306.0000	2.21	2,887.57	SW
									202002RPS				
027			Z4-120528	02/03/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1.0000	.06-	.06-	SW
									202002RPS				
027			Z4-120528							Purchase Order Total		2,887.51	
027			Z4-120529	02/03/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1275.7000	2.44	3,110.28	SW
									202002RPS				
027			Z4-120529							Purchase Order Total		3,110.28	
027			Z4-120530	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1250.0000	2.49	3,111.25	SW
									202002RPS				
027			Z4-120530							Purchase Order Total		3,111.25	
027			Z4-120531	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	2.36	2,826.00	SW
									202002RPS				
027			Z4-120531							Purchase Order Total		2,826.00	
027			Z4-120532	02/03/20	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	538.75	538.75	SW
									202002RPS				
027			Z4-120532	02/03/20	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	538.75	538.75	SW
									202002RPS				
027			Z4-120532	02/03/20	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	538.75	538.75	SW
									202002RPS				
027			Z4-120532	02/03/20	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	538.75	538.75	SW
									202002RPS				
027			Z4-120532	02/03/20	3305488	HENDERSON PRODUCTS INC	405	00		4.0000	187.00	748.00	SW
									202002RPS				
027			Z4-120532							Purchase Order Total		2,903.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120533	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1501.0000	2.20	3,302.20	SW
027			Z4-120533						Purchase Order Total			3,302.20	
027			Z4-120534	02/03/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	2499.0000	2.03	5,072.97	SW
027			Z4-120534						Purchase Order Total			5,072.97	
027			Z4-120535	02/03/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	913	00	202002RPS	12.0000	232.20	2,786.43	SW
027			Z4-120535						Purchase Order Total			2,786.43	
027			Z4-120536	02/03/20	504360	EZ LINER INDUSTRIES	405	00	202002RPS	5.0000	469.08	2,345.38	SW
027			Z4-120536						Purchase Order Total			2,345.38	
027			Z4-120537	02/04/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202002RPS	1.0000-	4,599.00	4,599.00-	SW
027			Z4-120537	02/04/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202002RPS	6.0000	2,291.75	13,750.50	SW
027			Z4-120537						Purchase Order Total			9,151.50	
027			Z4-120538	02/04/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202002RPS	1.0000	1,652.66	1,652.66	SW
027			Z4-120538	02/04/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202002RPS	1.0000	1,652.66	1,652.66	SW
027			Z4-120538	02/04/20	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202002RPS	1.0000	1,652.68	1,652.68	SW
027			Z4-120538						Purchase Order Total			4,958.00	
027			Z4-120539	02/06/20	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202002RPS	70.0000	9.71	679.70	SW
027			Z4-120539	02/06/20	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202002RPS	111.0000	25.34	2,813.00	SW
027			Z4-120539						Purchase Order Total			3,492.70	
027			Z4-120540	02/06/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202002RPS	1.0000	385.00	385.00	SW
027			Z4-120540	02/06/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202002RPS	2.0000	385.00	770.00	SW
027			Z4-120540	02/06/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202002RPS	9.0000	385.00	3,465.00	SW
027			Z4-120540						Purchase Order Total			4,620.00	
027			Z4-120541	02/06/20	1992819	BUTLER MACHINERY COMPANY	405	00	202002RPS	1.0000	2,293.98	2,293.98	SW
027			Z4-120541						Purchase Order Total			2,293.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120542	02/06/20	2035493	METALS USA SPECIALTY FLAT ROLL	913	00	202002RPS	75.0000	54.00	4,050.00	SW
027			Z4-120542							Purchase Order Total		4,050.00	
027			Z4-120543	02/06/20	536641	MOORE EQUIPMENT COMPANY	913	00	202002RPS	245.0000	28.14	6,895.21	SW
027			Z4-120543	02/06/20	536641	MOORE EQUIPMENT COMPANY	913	00	202002RPS	1.0000	.01-	.01-	SW
027			Z4-120543							Purchase Order Total		6,895.20	
027			Z4-120544	02/07/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	20.0000	195.67	3,913.34	SW
027			Z4-120544							Purchase Order Total		3,913.34	
027			Z4-120545	02/07/20	500310	JEFFRES SAND & GRAVEL INC - PU	913	00	202002RPS	59.4600	49.75	2,958.13	SW
027			Z4-120545							Purchase Order Total		2,958.13	
027			Z4-120546	02/07/20	3305488	HENDERSON PRODUCTS INC	405	00	202002RPS	1.0000	2,435.00	2,435.00	SW
027			Z4-120546							Purchase Order Total		2,435.00	
027			Z4-120547	02/10/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202002RPS	1.0000	783.26	783.26	SW
027			Z4-120547	02/10/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202002RPS	1.0000	783.26	783.26	SW
027			Z4-120547	02/10/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202002RPS	1.0000	783.26	783.26	SW
027			Z4-120547	02/10/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202002RPS	1.0000	783.26	783.26	SW
027			Z4-120547							Purchase Order Total		3,133.04	
027			Z4-120548	02/10/20	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202002RPS	8.0000	25.00-	200.00-	SW
027			Z4-120548	02/10/20	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202002RPS	16.0000	150.50	2,408.00	SW
027			Z4-120548							Purchase Order Total		2,208.00	
027			Z4-120549	02/12/20	2893121	ALLIED EXHAUST SYSTEMS INC	405	00	202002RPS	2.0000	110.91	221.81	SW
027			Z4-120549							Purchase Order Total		221.81	
027			Z4-120550	02/12/20	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	202002RPS	2.0000	65.63-	131.25-	SW
027			Z4-120550	02/12/20	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	202002RPS	10.0000	417.98	4,179.84	SW
027			Z4-120550							Purchase Order Total		4,048.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120551	02/12/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202002RPS	2.0000	825.00-	1,650.00-	SW
027			Z4-120551	02/12/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202002RPS	4.0000	1,455.35	5,821.41	SW
027			Z4-120551						Purchase Order Total			4,171.41	
027			Z4-120552	02/12/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202002RPS	475.0000	6.03	2,866.53	SW
027			Z4-120552	02/12/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202002RPS	1.0000	.02	.02	SW
027			Z4-120552						Purchase Order Total			2,866.55	
027			Z4-120553	02/14/20	500310	JEFFRES SAND & GRAVEL INC - PU	913	00	202002RPS	355.9900	11.75	4,182.88	SW
027			Z4-120553						Purchase Order Total			4,182.88	
027			Z4-120554	02/18/20	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202002RPS	2.0000	2,212.50	4,425.00	SW
027			Z4-120554						Purchase Order Total			4,425.00	
027			Z4-120555	02/18/20	540386	TRUCK CENTER COMPANIES	405	00	202002RPS	1.0000-	400.00	400.00-	SW
027			Z4-120555	02/18/20	540386	TRUCK CENTER COMPANIES	405	00	202002RPS	3.0000	1,000.50	3,001.51	SW
027			Z4-120555						Purchase Order Total			2,601.51	
027			Z4-120556	02/18/20	540386	TRUCK CENTER COMPANIES	405	00	202002RPS	1.0000	370.30-	370.30-	SW
027			Z4-120556	02/18/20	540386	TRUCK CENTER COMPANIES	405	00	202002RPS	1.0000	5,600.66	5,600.66	SW
027			Z4-120556						Purchase Order Total			5,230.36	
027			Z4-120557	02/19/20	535008	MEISINGER OIL CO INC - PURCHAS	913	00	202002RPS	5.0000	414.20	2,071.00	SW
027			Z4-120557						Purchase Order Total			2,071.00	
027			Z4-120558	02/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202002RPS	1.0000	4,225.00	4,225.00	SW
027			Z4-120558						Purchase Order Total			4,225.00	
027			Z4-120559	02/20/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202002RPS	32.0000	167.82	5,370.24	SW
027			Z4-120559						Purchase Order Total			5,370.24	
027			Z4-120560	02/20/20	506199	ART FX SCREENPRINTING & EMBROI	345	00	202002RPS	344.0000	6.50	2,235.21	SW
027			Z4-120560	02/20/20	506199	ART FX	345	00		1.0000	.01-	.01-	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING & EMBROI			202002RPS				
027			Z4-120560							Purchase Order Total		2,235.20	
027			Z4-120561	02/20/20	1827830	STANS INDUSTRIAL WOODWORK INC	913	00	202002RPS	183.0000	15.99	2,925.46	SW
027			Z4-120561	02/20/20	1827830	STANS INDUSTRIAL WOODWORK INC	913	00	202002RPS	1.0000	.01-	.01-	SW
027			Z4-120561							Purchase Order Total		2,925.45	
027			Z4-120562	02/20/20	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202002RPS	20.0000	102.20	2,044.03	SW
027			Z4-120562							Purchase Order Total		2,044.03	
027			Z4-120563	02/20/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202002RPS	6.0000	333.97	2,003.83	SW
027			Z4-120563							Purchase Order Total		2,003.83	
027			Z4-120564	02/21/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	2999.0000	2.10	6,311.70	SW
027			Z4-120564							Purchase Order Total		6,311.70	
027			Z4-120565	02/21/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1228.0000	2.19	2,693.62	SW
027			Z4-120565	02/21/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1.0000	.01-	.01-	SW
027			Z4-120565							Purchase Order Total		2,693.61	
027			Z4-120566	02/21/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202002RPS	2008.0000	2.95	5,931.83	SW
027			Z4-120566	02/21/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202002RPS	1.0000	.09	.09	SW
027			Z4-120566							Purchase Order Total		5,931.92	
027			Z4-120567	02/21/20	554841	WESTCO - PURCHASING	405	00	202002RPS	1300.0000	2.84	3,685.50	SW
027			Z4-120567							Purchase Order Total		3,685.50	
027			Z4-120568	02/21/20	554841	WESTCO - PURCHASING	405	00	202002RPS	730.0000	2.86	2,087.07	SW
027			Z4-120568							Purchase Order Total		2,087.07	
027			Z4-120569	02/21/20	515672	COLE PETROLEUM	405	00	202002RPS	2800.0000	2.83	7,924.00	SW
027			Z4-120569							Purchase Order Total		7,924.00	
027			Z4-120570	02/21/20	529296	JIMS TRUCK STOP & PROPANE	405	00	202002RPS	2509.0000	2.54	6,365.33	SW
027			Z4-120570	02/21/20	529296	JIMS TRUCK STOP &	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROPANE			202002RPS				
027			Z4-120570						Purchase Order Total			6,365.34	
027			Z4-120571	02/21/20	554841	WESTCO - PURCHASING	405	00		1643.0000	2.86	4,697.34	SW
									202002RPS				
027			Z4-120571						Purchase Order Total			4,697.34	
027			Z4-120572	02/21/20	554841	WESTCO - PURCHASING	405	00		1800.0000	2.83	5,092.20	SW
									202002RPS				
027			Z4-120572						Purchase Order Total			5,092.20	
027			Z4-120573	02/21/20	554841	WESTCO - PURCHASING	405	00		1242.1000	2.33	2,887.88	SW
									202002RPS				
027			Z4-120573						Purchase Order Total			2,887.88	
027			Z4-120574	02/21/20	554841	WESTCO - PURCHASING	405	00		1242.0000	2.73	3,384.45	SW
									202002RPS				
027			Z4-120574						Purchase Order Total			3,384.45	
027			Z4-120575	02/21/20	554841	WESTCO - PURCHASING	405	00		850.0000	2.83	2,404.65	SW
									202002RPS				
027			Z4-120575						Purchase Order Total			2,404.65	
027			Z4-120576	02/21/20	554841	WESTCO - PURCHASING	405	00		850.0000	2.45	2,081.65	SW
									202002RPS				
027			Z4-120576						Purchase Order Total			2,081.65	
027			Z4-120577	02/21/20	504786	RAWHIDE CHEMOIL INC	405	00		2460.3000	2.44	5,993.29	SW
									202002RPS				
027			Z4-120577						Purchase Order Total			5,993.29	
027			Z4-120578	02/21/20	2886947	TROTTER SERVICE	405	00		1300.0000	2.53	3,285.10	SW
						ARCADIA			202002RPS				
027			Z4-120578						Purchase Order Total			3,285.10	
027			Z4-120579	02/21/20	2886947	TROTTER SERVICE	405	00		1450.0000	2.53	3,664.15	SW
						ARCADIA			202002RPS				
027			Z4-120579						Purchase Order Total			3,664.15	
027			Z4-120580	02/21/20	2886947	TROTTER SERVICE	405	00		1400.0000	2.53	3,537.80	SW
						ARCADIA			202002RPS				
027			Z4-120580						Purchase Order Total			3,537.80	
027			Z4-120581	02/21/20	1259622	PEETZ FARMERS COOP	405	00		950.0000	2.67	2,536.50	SW
						CO INC			202002RPS				
027			Z4-120581						Purchase Order Total			2,536.50	
027			Z4-120582	02/21/20	541062	AMPRISE - PO'S	405	00		1000.0000	2.45	2,450.00	SW
									202002RPS				
027			Z4-120582						Purchase Order Total			2,450.00	
027			Z4-120583	02/21/20	2628966	CHS MIDWEST	405	00		1441.9000	2.89	4,167.09	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE			202002RPS				
027			Z4-120583						Purchase Order Total			4,167.09	
027			Z4-120584	02/21/20	500936	FARMERS COOPERATIVE, SEWARD -	405	00	202002RPS	1495.3000	2.84	4,247.25	SW
027			Z4-120584	02/21/20	500936	FARMERS COOPERATIVE, SEWARD -	405	00	202002RPS	1.0000	.03-	.03-	SW
027			Z4-120584						Purchase Order Total			4,247.22	
027			Z4-120585	02/21/20	538181	NMC INC - ALL PAYMENTS	405	00	202002RPS	1.0000-	886.56	886.56-	SW
027			Z4-120585	02/21/20	538181	NMC INC - ALL PAYMENTS	405	00	202002RPS	1.0000	886.56	886.56	SW
027			Z4-120585	02/21/20	538181	NMC INC - ALL PAYMENTS	405	00	202002RPS	11.0000	254.29	2,797.20	SW
027			Z4-120585						Purchase Order Total			2,797.20	
027			Z4-120586	02/21/20	502206	WISE HEAVY EQUIPMENT	405	00	202002RPS	1.0000	2,923.69	2,923.69	SW
027			Z4-120586						Purchase Order Total			2,923.69	
027			Z4-120587	02/21/20	1986048	BRICE THOMAS RADIATOR	405	00	202002RPS	1.0000	2,860.18	2,860.18	SW
027			Z4-120587						Purchase Order Total			2,860.18	
027			Z4-120588	02/21/20	1872715	SHUR TITE PRODUCTS	913	00	202002RPS	100.0000	21.15	2,115.00	SW
027			Z4-120588						Purchase Order Total			2,115.00	
027			Z4-120589	02/25/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202002RPS	200.0000	12.12	2,424.00	SW
027			Z4-120589						Purchase Order Total			2,424.00	
027			Z4-120590	02/25/20	529405	JOHN PROUTY CONST INC	913	00	202002RPS	55.1900	42.00	2,317.98	SW
027			Z4-120590						Purchase Order Total			2,317.98	
027			Z4-120591	02/25/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	220.0000	12.30	2,706.00	SW
027			Z4-120591						Purchase Order Total			2,706.00	
027			Z4-120592	02/26/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202002RPS	1757.6000	2.32	4,077.63	SW
027			Z4-120592						Purchase Order Total			4,077.63	
027			Z4-120593	02/26/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	2801.0000	2.16	6,058.00	SW
027			Z4-120593	02/26/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1.0000	.01-	.01-	SW
									202002RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120593							Purchase Order Total		6,057.99	
027			Z4-120594	02/26/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1798.0000	2.25	4,043.70	SW
027			Z4-120594							Purchase Order Total		4,043.70	
027			Z4-120595	02/26/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1484.6000	2.14	3,174.97	SW
027			Z4-120595	02/26/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1.0000	.01-	.01-	SW
027			Z4-120595							Purchase Order Total		3,174.96	
027			Z4-120596	02/26/20	1994022	HARMS OIL COMPANY	405	00	202002RPS	1200.0000	1.97	2,360.64	SW
027			Z4-120596							Purchase Order Total		2,360.64	
027			Z4-120597	02/26/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202002RPS	1469.4000	2.39	3,511.13	SW
027			Z4-120597							Purchase Order Total		3,511.13	
027			Z4-120598	02/26/20	2304874	AGRILAND FS INC	405	00	202002RPS	1148.9000	2.18	2,506.33	SW
027			Z4-120598							Purchase Order Total		2,506.33	
027			Z4-120599	02/26/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202002RPS	2166.0000	2.24	4,851.84	SW
027			Z4-120599							Purchase Order Total		4,851.84	
027			Z4-120600	02/26/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202002RPS	3001.0000	1.99	5,968.99	SW
027			Z4-120600							Purchase Order Total		5,968.99	
027			Z4-120601	02/26/20	513010	BUCKLES SERVICE	405	00	202002RPS	1620.4000	2.82	4,569.53	SW
027			Z4-120601							Purchase Order Total		4,569.53	
027			Z4-120602	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1100.0000	2.50	2,744.50	SW
027			Z4-120602							Purchase Order Total		2,744.50	
027			Z4-120603	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1300.0000	2.40	3,113.50	SW
027			Z4-120603							Purchase Order Total		3,113.50	
027			Z4-120604	02/26/20	554841	WESTCO - PURCHASING	405	00	202002RPS	1000.0000	2.65	2,645.00	SW
027			Z4-120604							Purchase Order Total		2,645.00	
027			Z4-120605	02/26/20	554841	WESTCO - PURCHASING	405	00	202002RPS	1100.0000	2.65	2,909.50	SW
027			Z4-120605							Purchase Order Total		2,909.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120606	02/26/20	532625	LICHTI OIL	405	00		1700.2000	2.63	4,469.83	SW
									202002RPS				
			Z4-120606						Purchase Order Total			4,469.83	
027			Z4-120607	02/26/20	532625	LICHTI OIL	405	00		1751.7000	2.46	4,307.43	SW
									202002RPS				
			Z4-120607						Purchase Order Total			4,307.43	
027			Z4-120608	02/26/20	532625	LICHTI OIL	405	00		2405.2000	2.53	6,082.75	SW
									202002RPS				
			Z4-120608						Purchase Order Total			6,082.75	
027			Z4-120609	02/26/20	526288	HERBERT FEED & GRAIN CO	405	00		1913.0000	2.69	5,145.97	SW
									202002RPS				
			Z4-120609						Purchase Order Total			5,145.97	
027			Z4-120610	02/26/20	526288	HERBERT FEED & GRAIN CO	405	00		1949.0000	2.84	5,535.16	SW
									202002RPS				
			Z4-120610						Purchase Order Total			5,535.16	
027			Z4-120611	02/26/20	504786	RAWHIDE CHEMOIL INC	405	00		2200.1000	2.39	5,264.84	SW
									202002RPS				
			Z4-120611						Purchase Order Total			5,264.84	
027			Z4-120612	02/26/20	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00		2392.0000	2.70	6,458.40	SW
									202002RPS				
			Z4-120612						Purchase Order Total			6,458.40	
027			Z4-120613	02/26/20	2886947	TROTTER SERVICE ARCADIA	405	00		1100.0000	2.23	2,453.00	SW
									202002RPS				
			Z4-120613						Purchase Order Total			2,453.00	
027			Z4-120614	02/26/20	2886947	TROTTER SERVICE ARCADIA	405	00		1500.1000	2.23	3,345.22	SW
									202002RPS				
			Z4-120614						Purchase Order Total			3,345.22	
027			Z4-120615	02/26/20	2886947	TROTTER SERVICE ARCADIA	405	00		1469.2000	2.23	3,276.32	SW
									202002RPS				
			Z4-120615						Purchase Order Total			3,276.32	
027			Z4-120616	02/26/20	3433368	KUSKIE OIL CO	405	00		1000.0000	2.05	2,050.00	SW
									202002RPS				
			Z4-120616						Purchase Order Total			2,050.00	
027			Z4-120617	02/26/20	3433368	KUSKIE OIL CO	405	00		1200.0000	2.13	2,556.00	SW
									202002RPS				
			Z4-120617						Purchase Order Total			2,556.00	
027			Z4-120618	02/26/20	541062	AMPRIDE - PO'S	405	00		1380.0000	2.45	3,381.00	SW
									202002RPS				
			Z4-120618						Purchase Order Total			3,381.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120619	02/26/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202002RPS	1999.6000	2.38	4,759.05	SW
027			Z4-120619						Purchase Order Total			4,759.05	
027			Z4-120620	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1500.0000	2.40	3,592.50	SW
027			Z4-120620						Purchase Order Total			3,592.50	
027			Z4-120621	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1300.0000	2.23	2,892.50	SW
027			Z4-120621						Purchase Order Total			2,892.50	
027			Z4-120622	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1500.0000	2.23	3,337.50	SW
027			Z4-120622						Purchase Order Total			3,337.50	
027			Z4-120623	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1530.0000	2.30	3,511.35	SW
027			Z4-120623						Purchase Order Total			3,511.35	
027			Z4-120624	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1250.0000	2.27	2,831.25	SW
027			Z4-120624	02/26/20	1906484	G & G OIL INC - PURCHASING	405	00	202002RPS	1.0000	.01	.01	SW
027			Z4-120624						Purchase Order Total			2,831.26	
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	1.0000	1.87	1.87	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	1.0000	16.04	16.04	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	1.0000	16.04	16.04	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	11.75	23.50	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	11.75	23.50	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	11.75	23.50	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	12.13	24.26	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	12.13	24.26	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	2.0000	12.13	24.26	SW
027			Z4-120625	02/26/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202002RPS	1.0000	25.58	25.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	12.79	25.58	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	25.58	25.58	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	25.58	25.58	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	13.70	27.40	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	13.70	27.40	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	13.70	27.40	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	43.36	43.36	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	43.36	43.36	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	104.90	104.90	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	104.90	104.90	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	166.78	166.78	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	297.14	594.28	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	2.0000	297.14	594.28	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	670.37	670.37	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	1,684.10	1,684.10	SW
027			Z4-120625	02/26/20	536582	EQUIPMENT INC - P MONROE TRUCK	405	00	202002RPS	1.0000	1,684.10	1,684.10	SW
027			Z4-120625						Purchase Order Total			6,052.18	
027			Z4-120626	02/27/20	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202002RPS	1.0000	2,442.95	2,442.95	SW
027			Z4-120626						Purchase Order Total			2,442.95	
027			Z4-120627	03/02/20	1872715	SHUR TITE PRODUCTS	913	00	202003RPS	1500.0000	2.95	4,425.00	SW
027			Z4-120627						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120628	03/02/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		20.0000	133.45	4,425.00 2,668.94	SW
027			Z4-120628									2,668.94	
027			Z4-120629	03/02/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	6.0000-	250.00	1,500.00-	SW
027			Z4-120629	03/02/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	6.0000	250.00	1,500.00	SW
027			Z4-120629	03/02/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	6.0000	471.96	2,831.78	SW
027			Z4-120629									2,831.78	
027			Z4-120630	03/02/20	2038200	DOOLEY OIL INC	913	00	202003RPS	4.0000	125.00	500.00	SW
027			Z4-120630	03/02/20	2038200	DOOLEY OIL INC	405	00	202003RPS	165.0000	9.40	1,550.34	SW
027			Z4-120630									2,050.34	
027			Z4-120631	03/03/20	513010	BUCKLES SERVICE	405	00	202003RPS	1800.0000	2.87	5,166.00	SW
027			Z4-120631									5,166.00	
027			Z4-120632	03/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202003RPS	1200.1000	2.58	3,096.26	SW
027			Z4-120632	03/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202003RPS	1.0000	.01-	.01-	SW
027			Z4-120632									3,096.25	
027			Z4-120633	03/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202003RPS	1600.0000	2.55	4,081.28	SW
027			Z4-120633	03/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202003RPS	1.0000	.01-	.01-	SW
027			Z4-120633									4,081.27	
027			Z4-120634	03/04/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202003RPS	1804.0000	2.52	4,546.08	SW
027			Z4-120634									4,546.08	
027			Z4-120635	03/04/20	2235193	MIDWEST SERVICE COMPANY	405	00	202003RPS	2000.0000	2.40	4,800.00	SW
027			Z4-120635									4,800.00	
027			Z4-120636	03/05/20	2304874	AGRILAND FS INC	405	00	202003RPS	1201.1000	2.18	2,620.20	SW
027			Z4-120636									2,620.20	
027			Z4-120637	03/05/20	510028	AURORA COOP, AURORA	405	00		1000.0000	2.16	2,160.00	SW



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						- ALL PAYM			202003RPS				
027			Z4-120637						Purchase Order Total			2,160.00	
027			Z4-120638	03/05/20	510028	AURORA COOP, AURORA	405	00		1000.0000	2.16	2,160.00	SW
						- ALL PAYM			202003RPS				
027			Z4-120638						Purchase Order Total			2,160.00	
027			Z4-120639	03/05/20	510028	AURORA COOP, AURORA	405	00		1000.0000	2.16	2,160.00	SW
						- ALL PAYM			202003RPS				
027			Z4-120639						Purchase Order Total			2,160.00	
027			Z4-120640	03/05/20	523028	GALYEN PETROLEUM CO INC	405	00		1529.0000	2.58	3,947.27	SW
									202003RPS				
027			Z4-120640	03/05/20	523028	GALYEN PETROLEUM CO INC	405	00		1.0000	.01-	.01-	SW
									202003RPS				
027			Z4-120640						Purchase Order Total			3,947.26	
027			Z4-120641	03/05/20	535119	MENTZER OIL COMPANY	405	00		908.0000	2.22	2,015.76	SW
						- PO'S			202003RPS				
027			Z4-120641						Purchase Order Total			2,015.76	
027			Z4-120642	03/05/20	535119	MENTZER OIL COMPANY	405	00		1164.0000	2.22	2,584.08	SW
						- PO'S			202003RPS				
027			Z4-120642						Purchase Order Total			2,584.08	
027			Z4-120643	03/05/20	2304874	AGRILAND FS INC	405	00		799.0000	2.12	1,690.68	SW
									202003RPS				
027			Z4-120643	03/05/20	2304874	AGRILAND FS INC	405	00		1499.0000	1.87	2,807.63	SW
									202003RPS				
027			Z4-120643	03/05/20	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									202003RPS				
027			Z4-120643						Purchase Order Total			4,498.30	
027			Z4-120644	03/05/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2500.0000	2.01	5,025.00	SW
									202003RPS				
027			Z4-120644						Purchase Order Total			5,025.00	
027			Z4-120645	03/05/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1345.7000	2.25	3,027.83	SW
									202003RPS				
027			Z4-120645						Purchase Order Total			3,027.83	
027			Z4-120646	03/05/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1832.0000	2.24	4,100.02	SW
									202003RPS				
027			Z4-120646						Purchase Order Total			4,100.02	
027			Z4-120647	03/05/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.00	6,005.40	SW
									202003RPS				
027			Z4-120647						Purchase Order Total			6,005.40	
027			Z4-120648	03/05/20	546199	SAPP BROS INC - ALL	405	00		2999.0000	2.00	5,998.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202003RPS				
027			Z4-120648						Purchase Order Total			5,998.00	
027			Z4-120649	03/05/20	510028	AURORA COOP, AURORA	405	00		1100.0000	2.21	2,431.00	SW
						- ALL PAYM			202003RPS				
027			Z4-120649						Purchase Order Total			2,431.00	
027			Z4-120650	03/05/20	501812	LOGAN CONTRACTORS	405	00		36.0000	57.41	2,066.74	SW
						SUPPLY INC -			202003RPS				
027			Z4-120650						Purchase Order Total			2,066.74	
027			Z4-120651	03/05/20	1708889	OMJC SIGNAL INC -	405	00		2.0000	1,021.20	2,042.40	SW
						PURCHASING			202003RPS				
027			Z4-120651						Purchase Order Total			2,042.40	
027			Z4-120652	03/09/20	501832	WHITEHEAD OIL	405	00		2400.0000	2.11	5,061.60	SW
						COMPANY - PURCHA			202003RPS				
027			Z4-120652						Purchase Order Total			5,061.60	
027			Z4-120653	03/09/20	535119	MENTZER OIL COMPANY	405	00		1200.0000	2.08	2,496.00	SW
						- PO'S			202003RPS				
027			Z4-120653						Purchase Order Total			2,496.00	
027			Z4-120654	03/09/20	3718077	R & K SERVICE INC	405	00		1200.0000	2.29	2,742.00	SW
									202003RPS				
027			Z4-120654						Purchase Order Total			2,742.00	
027			Z4-120655	03/09/20	2304874	AGRILAND FS INC	405	00		1157.1000	2.23	2,579.75	SW
									202003RPS				
027			Z4-120655	03/09/20	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202003RPS				
027			Z4-120655						Purchase Order Total			2,579.76	
027			Z4-120656	03/09/20	2304874	AGRILAND FS INC	405	00		913.4000	2.23	2,036.43	SW
									202003RPS				
027			Z4-120656						Purchase Order Total			2,036.43	
027			Z4-120657	03/09/20	521343	COUNTRY PARTNERS	405	00		1440.9000	2.49	3,582.08	SW
						COOPERATIVE-			202003RPS				
027			Z4-120657						Purchase Order Total			3,582.08	
027			Z4-120658	03/09/20	1994022	HARMS OIL COMPANY	405	00		1500.0000	1.96	2,939.40	SW
									202003RPS				
027			Z4-120658						Purchase Order Total			2,939.40	
027			Z4-120659	03/09/20	521343	COUNTRY PARTNERS	405	00		939.8000	2.29	2,148.85	SW
						COOPERATIVE-			202003RPS				
027			Z4-120659	03/09/20	521343	COUNTRY PARTNERS	405	00		1.0000	.02-	.02-	SW
						COOPERATIVE-			202003RPS				
027			Z4-120659						Purchase Order Total			2,148.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120660	03/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1001.6000	2.32	2,323.71	SW
027			Z4-120660						Purchase Order Total			2,323.71	
027			Z4-120661	03/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	2600.0000	2.09	5,434.00	SW
027			Z4-120661						Purchase Order Total			5,434.00	
027			Z4-120662	03/09/20	3433368	KUSKIE OIL CO	405	00	202003RPS	1000.0000	2.35	2,347.00	SW
027			Z4-120662						Purchase Order Total			2,347.00	
027			Z4-120663	03/09/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	1500.0000	2.30	3,447.00	SW
027			Z4-120663						Purchase Order Total			3,447.00	
027			Z4-120664	03/09/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202003RPS	2300.0000	2.25	5,175.00	SW
027			Z4-120664						Purchase Order Total			5,175.00	
027			Z4-120665	03/09/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202003RPS	2000.0000	2.32	4,640.00	SW
027			Z4-120665						Purchase Order Total			4,640.00	
027			Z4-120666	03/09/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	1800.0000	2.30	4,136.40	SW
027			Z4-120666						Purchase Order Total			4,136.40	
027			Z4-120667	03/09/20	2304874	AGRILAND FS INC	405	00	202003RPS	980.0000	2.24	2,191.08	SW
027			Z4-120667	03/09/20	2304874	AGRILAND FS INC	405	00	202003RPS	1199.0000	2.07	2,484.09	SW
027			Z4-120667						Purchase Order Total			4,675.17	
027			Z4-120668	03/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1106.3000	2.30	2,544.49	SW
027			Z4-120668						Purchase Order Total			2,544.49	
027			Z4-120669	03/09/20	2304874	AGRILAND FS INC	405	00	202003RPS	1000.0000	2.24	2,239.20	SW
027			Z4-120669						Purchase Order Total			2,239.20	
027			Z4-120670	03/09/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202003RPS	900.0000	2.24	2,016.00	SW
027			Z4-120670						Purchase Order Total			2,016.00	
027			Z4-120671	03/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	3000.0000	2.12	6,358.20	SW
027			Z4-120671						Purchase Order Total			6,358.20	
027			Z4-120672	03/09/20	546199	SAPP BROS INC - ALL	405	00		2801.0000	2.02	5,658.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202003RPS				
027			Z4-120672						Purchase Order Total			5,658.02	
027			Z4-120673	03/09/20	523028	GALYEN PETROLEUM CO	405	00		1028.0000	2.39	2,455.89	SW
						INC			202003RPS				
027			Z4-120673	03/09/20	523028	GALYEN PETROLEUM CO	405	00		1.0000	.01	.01	SW
						INC			202003RPS				
027			Z4-120673						Purchase Order Total			2,455.90	
027			Z4-120674	03/09/20	546199	SAPP BROS INC - ALL	405	00		1450.0000	2.00	2,900.00	SW
						PAYMENTS			202003RPS				
027			Z4-120674						Purchase Order Total			2,900.00	
027			Z4-120675	03/09/20	526428	HI LINE COOPERATIVE	405	00		1400.5000	2.12	2,969.06	SW
						INC			202003RPS				
027			Z4-120675						Purchase Order Total			2,969.06	
027			Z4-120676	03/09/20	515672	COLE PETROLEUM	405	00		2700.0000	2.41	6,507.00	SW
									202003RPS				
027			Z4-120676						Purchase Order Total			6,507.00	
027			Z4-120677	03/09/20	538457	NEAL OIL & AUTO	405	00		1512.0000	2.40	3,621.24	SW
						CENTER INC			202003RPS				
027			Z4-120677						Purchase Order Total			3,621.24	
027			Z4-120678	03/09/20	538457	NEAL OIL & AUTO	405	00		2502.0000	2.40	5,992.29	SW
						CENTER INC			202003RPS				
027			Z4-120678	03/09/20	538457	NEAL OIL & AUTO	405	00		1.0000	.01	.01	SW
						CENTER INC			202003RPS				
027			Z4-120678						Purchase Order Total			5,992.30	
027			Z4-120679	03/09/20	546199	SAPP BROS INC - ALL	405	00		1600.0000	2.25	3,606.40	SW
						PAYMENTS			202003RPS				
027			Z4-120679						Purchase Order Total			3,606.40	
027			Z4-120680	03/09/20	508291	AG VALLEY	405	00		750.0000	2.69	2,017.50	SW
						COOPERATIVE - MAYWOO			202003RPS				
027			Z4-120680						Purchase Order Total			2,017.50	
027			Z4-120681	03/09/20	2304874	AGRILAND FS INC	405	00		1600.0000	1.81	2,897.44	SW
									202003RPS				
027			Z4-120681						Purchase Order Total			2,897.44	
027			Z4-120682	03/09/20	510028	AURORA COOP, AURORA	405	00		1500.0000	2.34	3,510.00	SW
						- ALL PAYM			202003RPS				
027			Z4-120682						Purchase Order Total			3,510.00	
027			Z4-120683	03/09/20	1190053	AG VALLEY	405	00		1009.6000	2.27	2,291.79	SW
						COOPERATIVE - INDIAN			202003RPS				
027			Z4-120683						Purchase Order Total			2,291.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120684	03/09/20	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202003RPS	997.7000	2.11	2,105.15	SW
027			Z4-120684						Purchase Order Total			2,105.15	
027			Z4-120685	03/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1617.8000	2.14	3,462.09	SW
027			Z4-120685	03/09/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1.0000	.01	.01	SW
027			Z4-120685						Purchase Order Total			3,462.10	
027			Z4-120686	03/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	1200.0000	1.95	2,344.80	SW
027			Z4-120686						Purchase Order Total			2,344.80	
027			Z4-120687	03/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	1500.0000	1.82	2,728.50	SW
027			Z4-120687						Purchase Order Total			2,728.50	
027			Z4-120688	03/09/20	1906484	G & G OIL INC - PURCHASING	405	00	202003RPS	1500.0000	2.00	2,992.50	SW
027			Z4-120688						Purchase Order Total			2,992.50	
027			Z4-120689	03/09/20	1906484	G & G OIL INC - PURCHASING	405	00	202003RPS	1800.0000	2.23	4,005.00	SW
027			Z4-120689						Purchase Order Total			4,005.00	
027			Z4-120690	03/09/20	526288	HERBERT FEED & GRAIN CO	405	00	202003RPS	2075.0000	2.55	5,291.25	SW
027			Z4-120690						Purchase Order Total			5,291.25	
027			Z4-120691	03/09/20	2013694	HAYES MECHANICAL LLC	913	00	202003RPS	1.0000	6,723.26	6,723.26	SW
027			Z4-120691						Purchase Order Total			6,723.26	
027			Z4-120692	03/09/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202003RPS	1100.0000	2.06	2,266.00	SW
027			Z4-120692						Purchase Order Total			2,266.00	
027			Z4-120693	03/09/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202003RPS	1100.0000	2.06	2,266.00	SW
027			Z4-120693						Purchase Order Total			2,266.00	
027			Z4-120694	03/09/20	541409	PAVON CORP	913	00	202003RPS	8.0000	1,014.00	8,112.00	SW
027			Z4-120694						Purchase Order Total			8,112.00	
027			Z4-120695	03/09/20	531379	KRIZ DAVIS	913	00	202003RPS	2.0000	339.64	679.28	SW
027			Z4-120695	03/09/20	531379	KRIZ DAVIS	913	00	202003RPS	3.0000	339.64	1,018.92	SW
027			Z4-120695						Purchase Order Total			1,018.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120695	03/09/20	531379	KRIZ DAVIS	913	00		3.0000	339.64	1,018.92	SW
									202003RPS				
027			Z4-120695	03/09/20	531379	KRIZ DAVIS	913	00		4.0000	339.64	1,358.56	SW
									202003RPS				
027			Z4-120695						Purchase Order Total			4,075.68	
027			Z4-120696	03/10/20	522146	FLOYDS TRUCK CENTER INC	405	00		3.0000	147.06	441.18	SW
									202003RPS				
027			Z4-120696	03/10/20	522146	FLOYDS TRUCK CENTER INC	405	00		3.0000	147.11	441.32	SW
									202003RPS				
027			Z4-120696	03/10/20	522146	FLOYDS TRUCK CENTER INC	405	00		1.0000	1,512.29	1,512.29	SW
									202003RPS				
027			Z4-120696						Purchase Order Total			2,394.79	
027			Z4-120697	03/11/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00		2.0000	385.00	770.00	SW
									202003RPS				
027			Z4-120697	03/11/20	508915	AMERICAN ELECTRIC COMPANY - PA	913	00		4.0000	385.00	1,540.00	SW
									202003RPS				
027			Z4-120697						Purchase Order Total			2,310.00	
027			Z4-120698	03/11/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,832.89	2,832.89	SW
									202003RPS				
027			Z4-120698						Purchase Order Total			2,832.89	
027			Z4-120699	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	473.75	473.75-	SW
									202003RPS				
027			Z4-120699	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	473.75	473.75	SW
									202003RPS				
027			Z4-120699	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		92.0000	63.04	5,799.50	SW
									202003RPS				
027			Z4-120699						Purchase Order Total			5,799.50	
027			Z4-120700	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	100.00	100.00-	SW
									202003RPS				
027			Z4-120700	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	100.00	100.00	SW
									202003RPS				
027			Z4-120700	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		7.0000	433.71	3,035.97	SW
									202003RPS				
027			Z4-120700						Purchase Order Total			3,035.97	
027			Z4-120701	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	562.50	562.50-	SW
									202003RPS				
027			Z4-120701	03/11/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	562.50	562.50	SW
									202003RPS				
027			Z4-120701	03/11/20	500095	CORNHUSKER INTL	405	00		19.0000	128.95	2,450.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS INC - P			202003RPS				
027			Z4-120701							Purchase Order Total		2,450.01	
027			Z4-120702	03/12/20	538181	NMC INC - ALL	405	00		6.0000-	185.87	1,115.22-	SW
						PAYMENTS			202003RPS				
027			Z4-120702	03/12/20	538181	NMC INC - ALL	405	00		14.0000	342.56	4,795.80	SW
						PAYMENTS			202003RPS				
027			Z4-120702							Purchase Order Total		3,680.58	
027			Z4-120703	03/12/20	1968335	MATHESON TRI GAS INC	445	00		1.0000	3,433.00	3,433.00	SW
									202003RPS				
027			Z4-120703							Purchase Order Total		3,433.00	
027			Z4-120704	03/12/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		34.0000	70.69	2,403.50	SW
									202003RPS				
027			Z4-120704							Purchase Order Total		2,403.50	
027			Z4-120705	03/12/20	500080	HOTSY EQUIPMENT CO - PURCHASE	913	00		24.0000	162.00	3,888.00	SW
									202003RPS				
027			Z4-120705							Purchase Order Total		3,888.00	
027			Z4-120706	03/13/20	538567	NEBRASKA PETERBILT	405	00		1.0000-	386.40	386.40-	SW
									202003RPS				
027			Z4-120706	03/13/20	538567	NEBRASKA PETERBILT	405	00		1.0000-	117.31	117.31-	SW
									202003RPS				
027			Z4-120706	03/13/20	538567	NEBRASKA PETERBILT	405	00		1.0000	386.40	386.40	SW
									202003RPS				
027			Z4-120706	03/13/20	538567	NEBRASKA PETERBILT	405	00		7.0000	724.39	5,070.75	SW
									202003RPS				
027			Z4-120706							Purchase Order Total		4,953.44	
027			Z4-120707	03/13/20	501208	DAYKIN LUMBER COMPANY	913	00		50.0000	117.50	5,875.00	SW
									202003RPS				
027			Z4-120707							Purchase Order Total		5,875.00	
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	120.00	120.00	SW
									202003RPS				
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
									202003RPS				
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
									202003RPS				
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
									202003RPS				
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW
									202003RPS				
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00		1.0000	400.00	400.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	400.00	400.00	SW
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	400.00	400.00	SW
027			Z4-120708	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	600.00	600.00	SW
027			Z4-120708						202003RPS				
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00				3,520.00	
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	120.00	120.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	120.00	120.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	375.00	375.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	375.00	375.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	375.00	375.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	375.00	375.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	600.00	600.00	SW
027			Z4-120709	03/16/20	1906339	LINE X OF LINCOLN	405	00	202003RPS	1.0000	600.00	600.00	SW
027			Z4-120709						202003RPS				
027			Z4-120710	03/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00				2,940.00	
027			Z4-120710						202003RPS	21.0000	114.50	2,404.50	SW
027			Z4-120711	03/17/20	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00				2,404.50	
027			Z4-120711						202003RPS	2.0000	1,343.51	2,687.01	SW
027			Z4-120712	03/17/20	3155088	EJS SUPPLY LLC	913	00				2,687.01	
027			Z4-120712						202003RPS	3.0000	907.00	2,721.00	SW
027			Z4-120713	03/17/20	508017	ACE IRRIGATION	913	00				2,721.00	
027			Z4-120713						202003RPS	3.0000	883.70	2,651.10	SW
027			Z4-120714	03/18/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00				2,651.10	
027			Z4-120714						202003RPS	1.0000	2,754.04	2,754.04	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120714							Purchase Order Total		2,754.04	
027			Z4-120715	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	813.0000	4.31	3,501.18	SW
027			Z4-120715	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	1.0000	.03-	.03-	SW
027			Z4-120715	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	385.0000	7.13	2,743.39	SW
027			Z4-120715	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	1.0000	.01	.01	SW
027			Z4-120715							Purchase Order Total		6,244.55	
027			Z4-120716	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	165.0000	10.79	1,780.35	SW
027			Z4-120716	03/18/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202003RPS	165.0000	10.22	1,686.30	SW
027			Z4-120716							Purchase Order Total		3,466.65	
027			Z4-120717	03/19/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202003RPS	1100.0000	2.22	2,442.00	SW
027			Z4-120717							Purchase Order Total		2,442.00	
027			Z4-120718	03/19/20	523028	GALYEN PETROLEUM CO INC	405	00	202003RPS	1032.0000	2.39	2,465.45	SW
027			Z4-120718	03/19/20	523028	GALYEN PETROLEUM CO INC	405	00	202003RPS	1.0000	.01-	.01-	SW
027			Z4-120718							Purchase Order Total		2,465.44	
027			Z4-120719	03/19/20	2544825	FRONTIER COOPERATIVE	405	00	202003RPS	2001.2000	2.11	4,231.54	SW
027			Z4-120719	03/19/20	2544825	FRONTIER COOPERATIVE	405	00	202003RPS	1.0000	.02	.02	SW
027			Z4-120719							Purchase Order Total		4,231.56	
027			Z4-120720	03/19/20	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	202003RPS	1437.0000	2.70	3,879.90	SW
027			Z4-120720							Purchase Order Total		3,879.90	
027			Z4-120721	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1446.0000	2.39	3,448.71	SW
027			Z4-120721							Purchase Order Total		3,448.71	
027			Z4-120722	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	900.0000	2.45	2,205.00	SW
027			Z4-120722							Purchase Order Total		2,205.00	
027			Z4-120723	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1000.0000	2.42	2,415.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120723						Purchase Order Total			2,415.00	
027			Z4-120724	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1800.0000	2.44	4,383.00	SW
027			Z4-120724						Purchase Order Total			4,383.00	
027			Z4-120725	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1301.0000	2.43	3,154.93	SW
027			Z4-120725						Purchase Order Total			3,154.93	
027			Z4-120726	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1400.0000	2.44	3,416.00	SW
027			Z4-120726						Purchase Order Total			3,416.00	
027			Z4-120727	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1000.0000	2.46	2,460.00	SW
027			Z4-120727						Purchase Order Total			2,460.00	
027			Z4-120728	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1200.0000	2.53	3,030.00	SW
027			Z4-120728						Purchase Order Total			3,030.00	
027			Z4-120729	03/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202003RPS	1616.3000	2.30	3,717.49	SW
027			Z4-120729						Purchase Order Total			3,717.49	
027			Z4-120730	03/19/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202003RPS	1602.0000	2.35	3,764.70	SW
027			Z4-120730						Purchase Order Total			3,764.70	
027			Z4-120731	03/19/20	541062	AMPRIDE - PO'S	405	00	202003RPS	1000.0000	2.28	2,277.00	SW
027			Z4-120731						Purchase Order Total			2,277.00	
027			Z4-120732	03/19/20	541062	AMPRIDE - PO'S	405	00	202003RPS	1018.0000	2.28	2,317.99	SW
027			Z4-120732						Purchase Order Total			2,317.99	
027			Z4-120733	03/19/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1500.0000	2.53	3,793.50	SW
027			Z4-120733						Purchase Order Total			3,793.50	
027			Z4-120734	03/19/20	1293466	NEBCO INC	913	00	202003RPS	43.0000	111.50	4,794.55	SW
027			Z4-120734						Purchase Order Total			4,794.55	
027			Z4-120735	03/19/20	508676	ALLIED OIL & TIRE COMPANY	405	00	202003RPS	150.0000	6.68	1,001.55	SW
027			Z4-120735	03/19/20	508676	ALLIED OIL & TIRE COMPANY	405	00	202003RPS	1.0000	1,968.27	1,968.27	SW
027			Z4-120735						Purchase Order Total			2,969.82	

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027			Z4-120736	03/19/20	511378	BERNTSEN INTERNATIONAL INC	913	00	202003RPS	300.0000	12.88	3,865.11	SW
027			Z4-120736	03/19/20	511378	BERNTSEN INTERNATIONAL INC	913	00	202003RPS	1.0000	.01-	.01-	SW
027			Z4-120736						Purchase Order Total			3,865.10	
027			Z4-120737	03/19/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202003RPS	1.0000	1,125.00-	1,125.00-	SW
027			Z4-120737	03/19/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202003RPS	6.0000	660.72	3,964.29	SW
027			Z4-120737						Purchase Order Total			2,839.29	
027			Z4-120738	03/19/20	4180325	ICS PRODUCTS INC	913	00	202003RPS	1.0000	3,590.86	3,590.86	SW
027			Z4-120738						Purchase Order Total			3,590.86	
027			Z4-120739	03/19/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	2.0000	1,449.69	2,899.38	SW
027			Z4-120739						Purchase Order Total			2,899.38	
027			Z4-120740	03/20/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202003RPS	26.0000	97.06	2,523.50	SW
027			Z4-120740						Purchase Order Total			2,523.50	
027			Z4-120741	03/23/20	553399	VER MAC INC	405	00	202003RPS	11.0000	340.91	3,750.00	SW
027			Z4-120741						Purchase Order Total			3,750.00	
027			Z4-120742	03/24/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	202003RPS	973.0000	2.06	2,004.38	SW
027			Z4-120742						Purchase Order Total			2,004.38	
027			Z4-120743	03/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	3098.0000	1.92	5,941.96	SW
027			Z4-120743						Purchase Order Total			5,941.96	
027			Z4-120744	03/24/20	554841	WESTCO - PURCHASING	405	00	202003RPS	1100.0000	2.47	2,711.50	SW
027			Z4-120744						Purchase Order Total			2,711.50	
027			Z4-120745	03/24/20	554841	WESTCO - PURCHASING	405	00	202003RPS	800.0000	2.51	2,004.00	SW
027			Z4-120745						Purchase Order Total			2,004.00	
027			Z4-120746	03/24/20	554841	WESTCO - PURCHASING	405	00	202003RPS	800.0000	2.51	2,004.00	SW
027			Z4-120746						Purchase Order Total			2,004.00	
027			Z4-120747	03/24/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202003RPS	1288.9000	2.29	2,951.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120747							Purchase Order Total		2,951.58	
027			Z4-120748	03/24/20	3433368	KUSKIE OIL CO	405	00		1000.0000	2.15	2,147.00	SW
									202003RPS				
027			Z4-120748							Purchase Order Total		2,147.00	
027			Z4-120749	03/24/20	3433368	KUSKIE OIL CO	405	00		1600.0000	1.92	3,075.20	SW
									202003RPS				
027			Z4-120749							Purchase Order Total		3,075.20	
027			Z4-120750	03/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	1.92	5,758.08	SW
									202003RPS				
027			Z4-120750							Purchase Order Total		5,758.08	
027			Z4-120751	03/24/20	554841	WESTCO - PURCHASING	405	00		1500.0000	2.41	3,613.50	SW
									202003RPS				
027			Z4-120751							Purchase Order Total		3,613.50	
027			Z4-120752	03/24/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2500.0000	2.08	5,197.50	SW
									202003RPS				
027			Z4-120752	03/24/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01	.01	SW
									202003RPS				
027			Z4-120752							Purchase Order Total		5,197.51	
027			Z4-120753	03/24/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.42	2,420.00	SW
									202003RPS				
027			Z4-120753							Purchase Order Total		2,420.00	
027			Z4-120754	03/24/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1500.0000	1.94	2,910.00	SW
									202003RPS				
027			Z4-120754							Purchase Order Total		2,910.00	
027			Z4-120755	03/24/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2000.0000	1.75	3,500.00	SW
									202003RPS				
027			Z4-120755							Purchase Order Total		3,500.00	
027			Z4-120756	03/24/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1500.0000	2.42	3,630.00	SW
									202003RPS				
027			Z4-120756							Purchase Order Total		3,630.00	
027			Z4-120757	03/24/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.42	2,420.00	SW
									202003RPS				
027			Z4-120757							Purchase Order Total		2,420.00	
027			Z4-120758	03/24/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2600.0000	1.54	4,004.00	SW
									202003RPS				
027			Z4-120758							Purchase Order Total		4,004.00	
027			Z4-120759	03/24/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		4000.0000	1.44	5,756.00	SW
									202003RPS				
027			Z4-120759							Purchase Order Total		5,756.00	

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027			Z4-120760	03/24/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1317.1000	1.79	2,357.61	SW
			Z4-120760						202003RPS				
									Purchase Order Total			2,357.61	
027			Z4-120761	03/24/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1396.8000	1.79	2,500.27	SW
			Z4-120761						202003RPS				
									Purchase Order Total			2,500.27	
027			Z4-120762	03/24/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		2004.3000	1.65	3,309.30	SW
			Z4-120762						202003RPS				
									Purchase Order Total			3,309.30	
027			Z4-120763	03/24/20	523028	GALYEN PETROLEUM CO INC	405	00		1500.0000	2.02	3,023.85	SW
			Z4-120763						202003RPS				
027			Z4-120763	03/24/20	523028	GALYEN PETROLEUM CO INC	405	00		1.0000	.01-	.01-	SW
			Z4-120763						202003RPS				
									Purchase Order Total			3,023.84	
027			Z4-120764	03/24/20	2304874	AGRILAND FS INC	405	00		803.0000	2.03	1,627.68	SW
			Z4-120764						202003RPS				
027			Z4-120764	03/24/20	2304874	AGRILAND FS INC	405	00		1427.6000	2.45	3,496.19	SW
			Z4-120764						202003RPS				
									Purchase Order Total			5,123.87	
027			Z4-120765	03/24/20	2304874	AGRILAND FS INC	405	00		1500.0000	1.83	2,750.25	SW
			Z4-120765						202003RPS				
									Purchase Order Total			2,750.25	
027			Z4-120767	03/26/20	500548	MILLER SEED & SUPPLY CO INC	913	00		15.0000	243.00	3,645.00	SW
			Z4-120767						202003RPS				
									Purchase Order Total			3,645.00	
027			Z4-120768	03/26/20	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00		12.0000	228.34	2,740.08	SW
			Z4-120768						202003RPS				
									Purchase Order Total			2,740.08	
027			Z4-120769	03/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	1.78	3,560.00	SW
			Z4-120769						202003RPS				
									Purchase Order Total			3,560.00	
027			Z4-120770	03/30/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00		6000.0000	1.21	7,260.00	SW
			Z4-120770						202003RPS				
									Purchase Order Total			7,260.00	
027			Z4-120771	03/30/20	526428	HI LINE COOPERATIVE INC	405	00		2500.0000	1.69	4,225.00	SW
			Z4-120771						202003RPS				
									Purchase Order Total			4,225.00	
027			Z4-120772	03/30/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00		1501.5000	1.65	2,472.67	SW
									202003RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120772							Purchase Order Total		2,472.67	
027			Z4-120773	03/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202003RPS	1800.0000	1.76	3,159.00	SW
027			Z4-120773							Purchase Order Total		3,159.00	
027			Z4-120774	03/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202003RPS	1500.0000	1.80	2,692.50	SW
027			Z4-120774							Purchase Order Total		2,692.50	
027			Z4-120775	03/30/20	1906484	G & G OIL INC - PURCHASING	405	00	202003RPS	1425.0000	2.10	2,985.38	SW
027			Z4-120775							Purchase Order Total		2,985.38	
027			Z4-120776	03/30/20	3433368	KUSKIE OIL CO	405	00	202003RPS	1512.0000	1.60	2,419.20	SW
027			Z4-120776							Purchase Order Total		2,419.20	
027			Z4-120777	03/30/20	3433368	KUSKIE OIL CO	405	00	202003RPS	1400.0000	1.97	2,752.40	SW
027			Z4-120777							Purchase Order Total		2,752.40	
027			Z4-120778	03/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202003RPS	1200.0000	2.10	2,520.00	SW
027			Z4-120778							Purchase Order Total		2,520.00	
027			Z4-120779	03/30/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202003RPS	1.0000	2,848.21	2,848.21	SW
027			Z4-120779							Purchase Order Total		2,848.21	
027			Z4-120780	03/30/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202003RPS	2908.0000	1.14	3,315.12	SW
027			Z4-120780							Purchase Order Total		3,315.12	
027			Z4-120781	03/30/20	549807	SUNSOURCE	405	00	202003RPS	1.0000	2,446.80	2,446.80	SW
027			Z4-120781							Purchase Order Total		2,446.80	
027			Z4-120782	03/30/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202003RPS	2592.0000	2.19	5,684.26	SW
027			Z4-120782							Purchase Order Total		5,684.26	
027			Z4-120783	03/30/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202003RPS	1493.0000	1.63	2,433.59	SW
027			Z4-120783							Purchase Order Total		2,433.59	
027			Z4-120784	03/30/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1470.2000	1.67	2,455.23	SW
027			Z4-120784	03/30/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202003RPS	1.0000	.01	.01	SW
027			Z4-120784							Purchase Order Total		2,455.24	

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027			Z4-120785	03/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	7.0000-	200.00	1,400.00-	SW
027			Z4-120785	03/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	7.0000	200.00	1,400.00	SW
027			Z4-120785	03/30/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202003RPS	7.0000	596.22	4,173.56	SW
027			Z4-120785						Purchase Order Total			4,173.56	
027			Z4-120786	03/30/20	3155088	EJS SUPPLY LLC	405	00	202003RPS	104.0000	39.27	4,084.50	SW
027			Z4-120786						Purchase Order Total			4,084.50	
027			Z4-120787	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	1.0000-	878.04	878.04-	SW
027			Z4-120787	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	1.0000-	473.75	473.75-	SW
027			Z4-120787	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	1.0000-	187.50	187.50-	SW
027			Z4-120787	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	2.0000	330.63	661.25	SW
027			Z4-120787	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	72.0000	54.59	3,930.18	SW
027			Z4-120787						Purchase Order Total			3,052.14	
027			Z4-120788	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	1.0000-	468.75	468.75-	SW
027			Z4-120788	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	1.0000-	187.50	187.50-	SW
027			Z4-120788	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	2.0000	328.13	656.25	SW
027			Z4-120788	03/30/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202003RPS	24.0000	155.28	3,726.65	SW
027			Z4-120788						Purchase Order Total			3,726.65	
027			Z4-120789	03/30/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202003RPS	1626.9000	1.92	3,123.65	SW
027			Z4-120789						Purchase Order Total			3,123.65	
027			Z4-120790	03/30/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202003RPS	2510.0000	2.02	5,070.20	SW
027			Z4-120790						Purchase Order Total			5,070.20	
027	OC-14295	06/19/15	OG-971972	01/16/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	625.0000	19.54	12,212.50	SW
027	OC-14295		OG-971972						Purchase Order Total			12,212.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14295	06/19/15	OG-974872	01/30/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	925.0000	10.13	9,370.25	SW
027	OC-14295		OG-974872							Purchase Order Total		9,370.25	
027	OC-14295	06/19/15	OG-977941	02/11/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	625.0000	10.81	6,756.25	SW
027	OC-14295		OG-977941							Purchase Order Total		6,756.25	
027	OC-14295	06/19/15	OG-978914	02/14/20	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	100.0000	19.54	1,954.00	SW
027	OC-14295		OG-978914							Purchase Order Total		1,954.00	
027	OC-14295	06/19/15	OG-979344	02/18/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	625.0000	10.81	6,756.25	SW
027	OC-14295		OG-979344							Purchase Order Total		6,756.25	
027	OC-14295	06/19/15	OG-984526	03/10/20	1872715	SHUR TITE PRODUCTS	801	89	SHORT FLAT MOUNT GUARDRAIL	625.0000	10.81	6,756.25	SW
027	OC-14295		OG-984526							Purchase Order Total		6,756.25	
027	OC-14309	07/22/15	OG-980205	02/20/20	2022293	ROAD WIDENER LLC	765	66	ROAD WIDENER SKID STEER	1.0000	45,355.00	45,355.00	SW
027	OC-14309	07/22/15	OG-980205	02/20/20	2022293	ROAD WIDENER LLC	765	66	ROLLER EXTENSIONS	1.0000	759.05	759.05	SW
027	OC-14309		OG-980205							Purchase Order Total		46,114.05	
027	OC-14311	07/30/15	OG-968610	01/02/20	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	TANDEM AXLE TILT BED UTILITY	3.0000	12,653.68	37,961.04	
027	OC-14311	07/30/15	OG-968610	01/02/20	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	BOLT-ON SPARE TIRE AND	3.0000	227.09	681.27	
027	OC-14311	07/30/15	OG-968610	01/02/20	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	WINCH MOUNTING PLATE	3.0000	124.57	373.71	
027		07/30/15	OG-968610	01/02/20	502992	NORTHERN TRUCK EQUIPMENT CORP	070		2-5/16" COUPLER.	3.0000	860.00	2,580.00	
027		07/30/15	OG-968610	01/02/20	502992	NORTHERN TRUCK EQUIPMENT CORP	070		ADDITIONAL D-EQUIPMENT REPAIR 7 PARTS	3.0000	0.00		
027			OG-968610							Purchase Order Total		41,596.02	
027	OC-14312	11/01/15	OG-976937	02/07/20	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	25000.0000	1.00	25,000.00	SW
027	OC-14312		OG-976937							Purchase Order Total		25,000.00	
027	OC-14320	08/26/15	OG-969607	01/07/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-6	4391.0000	4.96	21,779.36	
027	OC-14320		OG-969607							Purchase Order Total		21,779.36	
027	OC-14320	08/26/15	OG-978769	02/13/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-6	4349.0000	4.96	21,571.04	
027	OC-14320		OG-978769							Purchase Order Total		21,571.04	



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027	OC-14320	08/26/15	OG-979191	02/18/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-1	1502.0000	5.48	8,230.96	
027	OC-14320		OG-979191							Purchase Order Total		8,230.96	
027	OC-14393	10/30/15	OG-969325	01/06/20	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	435.20	9,574.40	SW
027	OC-14393		OG-969325							Purchase Order Total		9,574.40	
027	OC-14491	03/30/16	OG-969721	01/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	07-580: FISHERBRAND HUMIDITY	1.0000	64.88	64.88	
027		03/30/16	OG-969721	01/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1464849: FISHERBRAND TRACEABLE	1.0000	59.28	59.28	
027		03/30/16	OG-969721	01/07/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-969721							Purchase Order Total		128.61	
027	OC-14491	03/30/16	OG-970691	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20: ACETONE	2.0000	320.93	641.86	
027		03/30/16	OG-970691	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-009-7A: GLASS DISPOSAL	1.0000	99.96	99.96	
027		03/30/16	OG-970691	01/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-970691							Purchase Order Total		746.27	
027	OC-14491	03/30/16	OG-971044	01/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC401375000-ANTIMONY	1.0000	308.28	308.28	
027		03/30/16	OG-971044	01/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142-500-STANNOUS CHLORIDE	1.0000	255.20	255.20	
027		03/30/16	OG-971044	01/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-148-541-TOUCHNTU FF	1.0000	149.40	149.40	
027		03/30/16	OG-971044	01/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-971044							Purchase Order Total		717.33	
027	OC-14491	03/30/16	OG-981021	02/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	15-059-299 FISHERBRAND	1.0000	174.95	174.95	
027		03/30/16	OG-981021	02/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-981021							Purchase Order Total		179.40	
027	OC-14491	03/30/16	OG-985988	03/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLOVES, LARGE	243.3800	1.00	243.38	
027		03/30/16	OG-985988	03/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PENETROMETER	223.2300	1.00	223.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-985988	03/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.4500	1.00	4.45	
027		03/30/16	OG-985988	03/16/20	1930257	FISHER SCIENTIFIC - PURCHASE O			LABORATORY SUP EXP		0.00	.02	
027			OG-985988						Purchase Order Total			471.08	
027	OC-14491	03/30/16	OG-988434	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TOUCHNTUFF CHEM RES. GLOVES	149.4000	1.00	149.40	
027		03/30/16	OG-988434	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LABORATORY SUP EXP		0.00		
027		03/30/16	OG-988434	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
027			OG-988434						Purchase Order Total			153.60	
027	OC-14491	03/30/16	OG-988811	03/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	#200 BRASS SIEVE, 12-INCH	172.5200	1.00	172.52	
027		03/30/16	OG-988811	03/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	250 ML EVAPORATING DISH	53.1000	1.00	53.10	
027		03/30/16	OG-988811	03/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	150 ML EVAPORATING DISH	28.8000	1.00	28.80	
027		03/30/16	OG-988811	03/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.4500	1.00	4.45	
027			OG-988811						Purchase Order Total			258.87	
027	OC-14531	06/15/16	OG-981946	02/28/20	501308	DUO LIFT MANUFACTURING CO INC	070		MINIMUM 18,000 GVWR, TRIPLE	1.0000	12,961.00	12,961.00	SW
027		06/15/16	OG-981946	02/28/20	501308	DUO LIFT MANUFACTURING CO INC			P/N WT000102 235/80R16	1.0000	140.00	140.00	
027		06/15/16	OG-981946	02/28/20	501308	DUO LIFT MANUFACTURING CO INC			P/N 78000557 BOLT-ON SPARE	1.0000	95.00	95.00	
027			OG-981946						Purchase Order Total			13,196.00	
027	OC-14538	08/09/16	OG-968890	01/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.4100	164.95	9,799.68	
027			OG-968890						Purchase Order Total			9,799.68	
027	OC-14538	08/09/16	OG-968909	01/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	56.9700	193.60	11,029.39	
027			OG-968909						Purchase Order Total			11,029.39	
027	OC-14538	08/09/16	OG-970035	01/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.3200	174.85	10,197.25	
027			OG-970035						Purchase Order Total			10,197.25	
027	OC-14538	08/09/16	OG-971358	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	119.3400	164.95	19,685.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/09/16	OG-971358	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-971358							Purchase Order Total		19,685.12	
027	OC-14538	08/09/16	OG-971974	01/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.4000	164.95	14,911.48	
027	OC-14538		OG-971974							Purchase Order Total		14,911.48	
027	OC-14538	08/09/16	OG-971976	01/16/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.8900	164.95	9,878.86	
027	OC-14538		OG-971976							Purchase Order Total		9,878.86	
027	OC-14538	08/09/16	OG-972713	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.7400	164.95	9,689.16	
027	OC-14538		OG-972713							Purchase Order Total		9,689.16	
027	OC-14538	08/09/16	OG-972719	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	87.8600	183.00	16,078.38	
027	OC-14538		OG-972719							Purchase Order Total		16,078.38	
027	OC-14538	08/09/16	OG-973031	01/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.3900	174.85	15,454.99	
027		08/09/16	OG-973031	01/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-973031							Purchase Order Total		15,455.00	
027	OC-14538	08/09/16	OG-973064	01/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.8900	174.85	10,296.92	
027	OC-14538		OG-973064							Purchase Order Total		10,296.92	
027	OC-14538	08/09/16	OG-973115	01/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.4300	183.00	10,692.69	
027	OC-14538		OG-973115							Purchase Order Total		10,692.69	
027	OC-14538	08/09/16	OG-973820	01/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.7800	164.95	4,912.21	
027	OC-14538		OG-973820							Purchase Order Total		4,912.21	
027	OC-14538	08/09/16	OG-973827	01/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	351.0500	164.95	57,905.70	
027	OC-14538		OG-973827							Purchase Order Total		57,905.70	
027	OC-14538	08/09/16	OG-973856	01/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.0700	164.95	14,527.15	
027	OC-14538		OG-973856							Purchase Order Total		14,527.15	
027	OC-14538	08/09/16	OG-974781	01/30/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.7300	174.85	10,268.94	
027	OC-14538		OG-974781							Purchase Order Total		10,268.94	
027	OC-14538	08/09/16	OG-979238	02/18/20	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	59.2300	174.85	10,356.37	

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						GRAIN CO - PUR							
027	OC-14538		OG-979238							Purchase Order Total		10,356.37	
027	OC-14538	08/09/16	OG-980633	02/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.3300	174.85	10,548.70	
027	OC-14538		OG-980633							Purchase Order Total		10,548.70	
027	OC-14538	08/09/16	OG-980654	02/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	86.6400	164.95	14,291.27	
027	OC-14538		OG-980654							Purchase Order Total		14,291.27	
027	OC-14538	08/09/16	OG-981148	02/25/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	87.7900	164.95	14,480.96	
027	OC-14538		OG-981148							Purchase Order Total		14,480.96	
027	OC-14538	08/09/16	OG-982117	03/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.95	20,618.75	
027	OC-14538		OG-982117							Purchase Order Total		20,618.75	
027	OC-14550	07/14/16	OG-978887	02/14/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	1.0000	849.00	849.00	SW
027	OC-14550		OG-978887							Purchase Order Total		849.00	
027	OC-14550	07/14/16	OG-982888	03/04/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	4.0000	849.00	3,396.00	SW
027	OC-14550		OG-982888							Purchase Order Total		3,396.00	
027	OC-14550	07/14/16	OG-982894	03/04/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	2.0000	829.00	1,658.00	SW
027	OC-14550		OG-982894							Purchase Order Total		1,658.00	
027	OC-14550	07/14/16	OG-982899	03/04/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	1.0000	849.00	849.00	SW
027	OC-14550		OG-982899							Purchase Order Total		849.00	
027	OC-14550	07/14/16	OG-982910	03/04/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	2.0000	1,399.00	2,798.00	SW
027	OC-14550		OG-982910							Purchase Order Total		2,798.00	
027	OC-14550	07/14/16	OG-982921	03/04/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,599.00	1,599.00	SW
027	OC-14550		OG-982921							Purchase Order Total		1,599.00	
027	OC-14576	08/05/19	OG-978478	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	26.2480	6.65	174.55	
027	OC-14576		OG-978478							Purchase Order Total		174.55	
027	OC-14624	09/22/16	OG-977557	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977557	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	534.0000	1.00	534.00	
027	OC-14624		OG-977557							Purchase Order Total		9,524.00	

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027	OC-14624	09/22/16	OG-977570	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	4.0000	8,990.00	35,960.00	
027	OC-14624	09/22/16	OG-977570	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2548.0000	1.00	2,548.00	
027	OC-14624		OG-977570						Purchase Order Total			38,508.00	
027	OC-14624	09/22/16	OG-977594	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-977594	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1190.0000	1.00	1,190.00	
027	OC-14624	09/22/16	OG-977594	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1190.0000	1.00	1,190.00	
027	OC-14624		OG-977594						Purchase Order Total			20,360.00	
027	OC-14624	09/22/16	OG-977603	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	4.0000	8,990.00	35,960.00	
027	OC-14624	09/22/16	OG-977603	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2408.0000	1.00	2,408.00	
027	OC-14624		OG-977603						Purchase Order Total			38,368.00	
027	OC-14624	09/22/16	OG-977609	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	3.0000	8,990.00	26,970.00	
027	OC-14624	09/22/16	OG-977609	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1839.0000	1.00	1,839.00	
027	OC-14624		OG-977609						Purchase Order Total			28,809.00	
027	OC-14624	09/22/16	OG-977617	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	4.0000	8,990.00	35,960.00	
027	OC-14624	09/22/16	OG-977617	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2484.0000	1.00	2,484.00	
027	OC-14624		OG-977617						Purchase Order Total			38,444.00	
027	OC-14624	09/22/16	OG-977619	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977619	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	497.0000	1.00	497.00	
027		09/22/16	OG-977619	02/10/20	2007744	KBK INDUSTRIES LLC	830		20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027		09/22/16	OG-977619	02/10/20	2007744	KBK INDUSTRIES LLC	830		DELIVERY CHARGES	746.0000	1.00	746.00	
027			OG-977619						Purchase Order Total			23,083.00	
027	OC-14624	09/22/16	OG-977662	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977662	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-977662	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	632.0000	1.00	632.00	
027		09/22/16	OG-977662	02/10/20	2007744	KBK INDUSTRIES LLC	830		DELIVERY CHARGES	948.0000	1.00	948.00	
027			OG-977662						Purchase Order Total			23,420.00	
027	OC-14624	09/22/16	OG-977671	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977671	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14624	09/22/16	OG-977671	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	658.0000	1.00	658.00	
027		09/22/16	OG-977671	02/10/20	2007744	KBK INDUSTRIES LLC	830		DELIVERY CHARGES	987.0000	1.00	987.00	
027			OG-977671							Purchase Order Total		23,485.00	
027	OC-14624	09/22/16	OG-977677	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977677	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	564.0000	1.00	564.00	
027	OC-14624		OG-977677							Purchase Order Total		9,554.00	
027	OC-14624	09/22/16	OG-977681	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977681	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	604.0000	1.00	604.00	
027	OC-14624		OG-977681							Purchase Order Total		9,594.00	
027	OC-14624	09/22/16	OG-977686	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	2.0000	12,850.00	25,700.00	
027	OC-14624	09/22/16	OG-977686	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1796.0000	1.00	1,796.00	
027	OC-14624		OG-977686							Purchase Order Total		27,496.00	
027	OC-14624	09/22/16	OG-977689	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	2.0000	12,850.00	25,700.00	
027	OC-14624	09/22/16	OG-977689	02/10/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2094.0000	1.00	2,094.00	
027	OC-14624		OG-977689							Purchase Order Total		27,794.00	
027	OC-14624	09/22/16	OG-977719	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-977719	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1037.0000	1.00	1,037.00	
027	OC-14624		OG-977719							Purchase Order Total		13,887.00	
027	OC-14624	09/22/16	OG-977728	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	12,850.00	12,850.00	
027	OC-14624	09/22/16	OG-977728	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	992.0000	1.00	992.00	
027	OC-14624		OG-977728							Purchase Order Total		13,842.00	
027	OC-14624	09/22/16	OG-977738	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	2.0000	8,990.00	17,980.00	
027	OC-14624	09/22/16	OG-977738	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	1120.0000	1.00	1,120.00	
027	OC-14624		OG-977738							Purchase Order Total		19,100.00	
027	OC-14624	09/22/16	OG-977874	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	4.0000	8,990.00	35,960.00	
027	OC-14624	09/22/16	OG-977874	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2776.0000	1.00	2,776.00	
027	OC-14624		OG-977874							Purchase Order Total		38,736.00	
027	OC-14624	09/22/16	OG-977883	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	3.0000	8,990.00	26,970.00	
027	OC-14624	09/22/16	OG-977883	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	2514.0000	1.00	2,514.00	
027	OC-14624		OG-977883							Purchase Order Total		29,484.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14624	09/22/16	OG-977889	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-977889	02/11/20	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	767.0000	1.00	767.00	
027	OC-14624		OG-977889						Purchase Order Total			9,757.00	
027	OC-14660	10/24/16	OG-969915	01/08/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	MEDIUM DUTY AND COMPACT	5053.4400	1.00	5,053.44	
027		10/24/16	OG-969915	01/08/20	500093	HAMILTON EQUIPMENT CO -PURCHAS			PARTS AND SERVICE MANUALS	265.0000	1.00	265.00	
027			OG-969915						Purchase Order Total			5,318.44	
027	OC-14660	10/24/16	OG-969932	01/08/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	MEDIUM DUTY AND COMPACT	9293.2800	1.00	9,293.28	
027		10/24/16	OG-969932	01/08/20	500093	HAMILTON EQUIPMENT CO -PURCHAS			PARTS AND SERVICE MANUALS	530.0000	1.00	530.00	
027		10/24/16	OG-969932	01/08/20	500093	HAMILTON EQUIPMENT CO -PURCHAS			ED & RECREATIONAL SUP EX		0.00	1.00-	
027			OG-969932						Purchase Order Total			9,822.28	
027	OC-14660	10/24/16	OG-970989	01/13/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	MEDIUM DUTY AND COMPACT	14617.8400	1.00	14,617.84	
027		10/24/16	OG-970989	01/13/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		PARTS AND SERVICE MANUALS	620.0000	1.00	620.00	
027			OG-970989						Purchase Order Total			15,237.84	
027	OC-14660	10/24/16	OG-970995	01/13/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	29992.6400	1.00	29,992.64	
027		10/24/16	OG-970995	01/13/20	2359087	BOBCAT CO & DOOSAN INFRACOR -			PARTS AND SERVICE MANUALS	530.0000	1.00	530.00	
027			OG-970995						Purchase Order Total			30,522.64	
027	OC-14660	10/24/16	OG-971011	01/13/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	42945.9200	1.00	42,945.92	
027		10/24/16	OG-971011	01/13/20	2359087	BOBCAT CO & DOOSAN INFRACOR -			PARTS AND SERVICE MANUALS	530.0000	1.00	530.00	
027			OG-971011						Purchase Order Total			43,475.92	
027	OC-14660	10/24/16	OG-971032	01/13/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	MEDIUM DUTY AND COMPACT	42945.9200	1.00	42,945.92	
027		10/24/16	OG-971032	01/13/20	500093	HAMILTON EQUIPMENT CO -PURCHAS			PARTS AND SERVICE MANUALS	530.0000	1.00	530.00	
027			OG-971032						Purchase Order Total			43,475.92	
027	OC-14660	10/24/16	OG-971049	01/13/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	MEDIUM DUTY AND COMPACT	29992.6400	1.00	29,992.64	
027		10/24/16	OG-971049	01/13/20	500093	HAMILTON EQUIPMENT			PARTS AND SERVICE	530.0000	1.00	530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-971049			CO -PURCHAS			MANUALS				
027										Purchase Order Total		30,522.64	
027	OC-14660	10/24/16	OG-984680	03/10/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	55941.0000	1.00	55,941.00	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-984680							Purchase Order Total		55,941.00	
027	OC-14660	10/24/16	OG-984702	03/10/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	12191.8000	1.00	12,191.80	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-984702							Purchase Order Total		12,191.80	
027	OC-14660	10/24/16	OG-984773	03/11/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	6495.6000	1.00	6,495.60	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-984773							Purchase Order Total		6,495.60	
027	OC-14660	10/24/16	OG-984787	03/11/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	1250.0000	1.00	1,250.00	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-984787							Purchase Order Total		1,250.00	
027	OC-14660	10/24/16	OG-984891	03/11/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	6200.2400	1.00	6,200.24	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-984891							Purchase Order Total		6,200.24	
027	OC-14660	10/24/16	OG-985502	03/13/20	500093	HAMILTON EQUIPMENT	760	00	MEDIUM DUTY AND	3245.2400	1.00	3,245.24	
						CO -PURCHAS			COMPACT				
027	OC-14660		OG-985502							Purchase Order Total		3,245.24	
027	OC-14670	10/26/16	OG-969081	01/03/20	501812	LOGAN CONTRACTORS	745	65	DIST 3 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-969081							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-972447	01/17/20	501812	LOGAN CONTRACTORS	745	65	DIST 4 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-972447							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-979936	02/20/20	501812	LOGAN CONTRACTORS	745	65	DIST 1 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-979936							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-981189	02/26/20	501812	LOGAN CONTRACTORS	745	65	DIST 8 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-981189							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-986369	03/18/20	501812	LOGAN CONTRACTORS	745	65	DIST 7 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-986369							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-986453	03/18/20	501812	LOGAN CONTRACTORS	745	65	DIST 3 POLYMER	44100.0000	.44	19,404.00	SW
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-986453							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-987885	03/24/20	501812	LOGAN CONTRACTORS	745	65	DIST 3 POLYMER	99.0000	.44	43.56	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			MODIFIED				
										Purchase Order Total		43.56	
027	OC-14670		OG-987885										
027	OC-14682	11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	DB0000MRNXMB0-SNE	1.0000	5,550.58	5,550.58	
027		11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	DBB000ERNWWB1-SNE	5.0000	1,110.31	5,551.55	
027		11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ER0000MRNXMB0-SNE	6.0000	1,926.43	11,558.58	
027		11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ERTX00ERNCW19-SNE	5.0000	4,000.90	20,004.50	
027		11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ETT000ERNWW19-SNE	1.0000	2,668.53	2,668.53	
027		11/22/16	OG-973682	01/27/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	DBB000ERNWWB1-SNE	5.0000	1,110.31	5,551.55	
027			OG-973682							Purchase Order Total		50,885.29	
027	OC-14690	12/15/16	OG-969098	01/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.4400	1.00	3.44	SW
027	OC-14690		OG-969098							Purchase Order Total		3.44	
027	OC-14690	12/15/16	OG-969104	01/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	65.9400	1.00	65.94	SW
027	OC-14690		OG-969104							Purchase Order Total		65.94	
027	OC-14690	12/15/16	OG-969106	01/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.3800	1.00	32.38	SW
027	OC-14690		OG-969106							Purchase Order Total		32.38	
027	OC-14690	12/15/16	OG-969109	01/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.1900	1.00	27.19	SW
027	OC-14690		OG-969109							Purchase Order Total		27.19	
027	OC-14690	12/15/16	OG-969629	01/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.9900	1.00	31.99	SW
027	OC-14690		OG-969629							Purchase Order Total		31.99	
027	OC-14690	12/15/16	OG-969953	01/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	67.7000	1.00	67.70	SW
027	OC-14690		OG-969953							Purchase Order Total		67.70	
027	OC-14690	12/15/16	OG-969954	01/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	135.2900	1.00	135.29	SW
027	OC-14690		OG-969954							Purchase Order Total		135.29	
027	OC-14690	12/15/16	OG-969955	01/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	118.5300	1.00	118.53	SW
027	OC-14690		OG-969955							Purchase Order Total		118.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-970391	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.9400	1.00	77.94	SW
027		12/15/16	OG-970391	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	25.0000-	1.00	25.00-	
027			OG-970391						Purchase Order Total			52.94	
027	OC-14690	12/15/16	OG-970395	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027		12/15/16	OG-970395	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.6600-	1.00	20.66-	
027			OG-970395						Purchase Order Total			9.33	
027	OC-14690	12/15/16	OG-970398	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.2800	1.00	49.28	SW
027	OC-14690		OG-970398						Purchase Order Total			49.28	
027	OC-14690	12/15/16	OG-970405	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.7200	1.00	36.72	SW
027	OC-14690		OG-970405						Purchase Order Total			36.72	
027	OC-14690	12/15/16	OG-970408	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	110.6200	1.00	110.62	SW
027	OC-14690		OG-970408						Purchase Order Total			110.62	
027	OC-14690	12/15/16	OG-970413	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.9200	1.00	60.92	SW
027	OC-14690		OG-970413						Purchase Order Total			60.92	
027	OC-14690	12/15/16	OG-970419	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-970419						Purchase Order Total			17.98	
027	OC-14690	12/15/16	OG-970484	01/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	650.8800	1.00	650.88	SW
027	OC-14690		OG-970484						Purchase Order Total			650.88	
027	OC-14690	12/15/16	OG-970736	01/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.8000	1.00	35.80	SW
027	OC-14690		OG-970736						Purchase Order Total			35.80	
027	OC-14690	12/15/16	OG-970797	01/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.8800	1.00	23.88	SW
027	OC-14690		OG-970797						Purchase Order Total			23.88	
027	OC-14690	12/15/16	OG-971014	01/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.0700	1.00	33.07	SW
027	OC-14690		OG-971014						Purchase Order Total			33.07	
027	OC-14690	12/15/16	OG-971017	01/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	164.2600	1.00	164.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-971017							Purchase Order Total		164.26	
027	OC-14690	12/15/16	OG-971229	01/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-971229							Purchase Order Total		19.99	
027	OC-14690	12/15/16	OG-971239	01/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.9900	1.00	31.99	SW
027	OC-14690		OG-971239							Purchase Order Total		31.99	
027	OC-14690	12/15/16	OG-971853	01/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	125.9800	1.00	125.98	SW
027	OC-14690		OG-971853							Purchase Order Total		125.98	
027	OC-14690	12/15/16	OG-971854	01/16/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	43.1800	1.00	43.18	SW
027	OC-14690		OG-971854							Purchase Order Total		43.18	
027	OC-14690	12/15/16	OG-972315	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	231.0800	1.00	231.08	SW
027	OC-14690		OG-972315							Purchase Order Total		231.08	
027	OC-14690	12/15/16	OG-972315	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	132.3100	1.00	132.31	SW
027	OC-14690		OG-972315							Purchase Order Total		363.39	
027	OC-14690	12/15/16	OG-972316	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	62.2700	1.00	62.27	SW
027	OC-14690		OG-972316							Purchase Order Total		62.27	
027	OC-14690	12/15/16	OG-972317	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.1000	1.00	25.10	SW
027	OC-14690		OG-972317							Purchase Order Total		25.10	
027	OC-14690	12/15/16	OG-972327	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	231.0800	1.00	231.08	SW
027	OC-14690		OG-972327							Purchase Order Total		231.08	
027	OC-14690	12/15/16	OG-972330	01/17/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	132.3100	1.00	132.31	SW
027	OC-14690		OG-972330							Purchase Order Total		132.31	
027	OC-14690	12/15/16	OG-972863	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.9800	1.00	3.98	SW
027		12/15/16	OG-972863	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0700	1.00	8.07	
027			OG-972863							Purchase Order Total		12.05	
027	OC-14690	12/15/16	OG-972870	01/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.6200	1.00	42.62	SW
027	OC-14690		OG-972870							Purchase Order Total		42.62	
027	OC-14690	12/15/16	OG-972873	01/22/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	95.3300	1.00	95.33	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-972873							Purchase Order Total		95.33	
027	OC-14690	12/15/16	OG-973117	01/23/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	35.9800	1.00	35.98	SW
									PARTS AND				
027	OC-14690		OG-973117							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-973119	01/23/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	86.3600	1.00	86.36	SW
									PARTS AND				
027	OC-14690		OG-973119							Purchase Order Total		86.36	
027	OC-14690	12/15/16	OG-973138	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	152.4200	1.00	152.42	SW
									PARTS AND				
027		12/15/16	OG-973138	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	69.1200-	1.00	69.12-	
									PARTS AND				
027			OG-973138							Purchase Order Total		83.30	
027	OC-14690	12/15/16	OG-973145	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	10.0200	1.00	10.02	SW
									PARTS AND				
027	OC-14690		OG-973145							Purchase Order Total		10.02	
027	OC-14690	12/15/16	OG-973150	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	74.6500	1.00	74.65	SW
									PARTS AND				
027	OC-14690		OG-973150							Purchase Order Total		74.65	
027	OC-14690	12/15/16	OG-973151	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	150.3200	1.00	150.32	SW
									PARTS AND				
027	OC-14690		OG-973151							Purchase Order Total		150.32	
027	OC-14690	12/15/16	OG-973153	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	121.9500	1.00	121.95	SW
									PARTS AND				
027	OC-14690		OG-973153							Purchase Order Total		121.95	
027	OC-14690	12/15/16	OG-973156	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	11.9500	1.00	11.95	SW
									PARTS AND				
027	OC-14690		OG-973156							Purchase Order Total		11.95	
027	OC-14690	12/15/16	OG-973158	01/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	9.9800	1.00	9.98	SW
									PARTS AND				
027	OC-14690		OG-973158							Purchase Order Total		9.98	
027	OC-14690	12/15/16	OG-973953	01/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	123.5300	1.00	123.53	SW
									PARTS AND				
027	OC-14690		OG-973953							Purchase Order Total		123.53	
027	OC-14690	12/15/16	OG-973964	01/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	4.4700	1.00	4.47	SW
									PARTS AND				
027	OC-14690		OG-973964							Purchase Order Total		4.47	
027	OC-14690	12/15/16	OG-975967	02/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	180.8900	1.00	180.89	SW
									PARTS AND				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-975967	02/04/20	2298109	OREILLY AUTO PARTS	060	00	'CORE RETURN	1.0000	50.00-	50.00-	
027			OG-975967							Purchase Order Total		130.89	
027	OC-14690	12/15/16	OG-976016	02/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	45.8300	1.00	45.83	SW
027	OC-14690		OG-976016							Purchase Order Total		45.83	
027	OC-14690	12/15/16	OG-976018	02/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.9900	1.00	35.99	SW
027	OC-14690		OG-976018							Purchase Order Total		35.99	
027	OC-14690	12/15/16	OG-976039	02/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.8700	1.00	25.87	SW
027	OC-14690		OG-976039							Purchase Order Total		25.87	
027	OC-14690	12/15/16	OG-976713	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	109.9000	1.00	109.90	SW
027	OC-14690		OG-976713							Purchase Order Total		109.90	
027	OC-14690	12/15/16	OG-976714	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	101.8300	1.00	101.83	SW
027	OC-14690		OG-976714							Purchase Order Total		101.83	
027	OC-14690	12/15/16	OG-976838	02/07/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.8800	1.00	47.88	SW
027	OC-14690		OG-976838							Purchase Order Total		47.88	
027	OC-14690	12/15/16	OG-977060	02/07/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	119.9600	1.00	119.96	SW
027	OC-14690		OG-977060							Purchase Order Total		119.96	
027	OC-14690	12/15/16	OG-977297	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	83.3700	1.00	83.37	SW
027	OC-14690		OG-977297							Purchase Order Total		83.37	
027	OC-14690	12/15/16	OG-977368	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.3900	1.00	60.39	SW
027	OC-14690		OG-977368							Purchase Order Total		60.39	
027	OC-14690	12/15/16	OG-977370	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.3200	1.00	14.32	SW
027	OC-14690		OG-977370							Purchase Order Total		14.32	
027	OC-14690	12/15/16	OG-977372	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.3500	1.00	33.35	SW
027	OC-14690		OG-977372							Purchase Order Total		33.35	
027	OC-14690	12/15/16	OG-977374	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-977374							Purchase Order Total		19.99	
027	OC-14690	12/15/16	OG-977376	02/10/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	63.0900	1.00	63.09	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-977376			ALL PAYME			PARTS AND			63.09	
027	OC-14690		OG-977376							Purchase Order Total		63.09	
027	OC-14690	12/15/16	OG-977378	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.5400	1.00	78.54	SW
027	OC-14690		OG-977378							Purchase Order Total		78.54	
027	OC-14690	12/15/16	OG-977380	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	125.1400	1.00	125.14	SW
027	OC-14690		OG-977380							Purchase Order Total		125.14	
027	OC-14690	12/15/16	OG-977381	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	123.3200	1.00	123.32	SW
027	OC-14690		OG-977381							Purchase Order Total		123.32	
027	OC-14690	12/15/16	OG-977383	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	52.1000	1.00	52.10	SW
027	OC-14690		OG-977383							Purchase Order Total		52.10	
027	OC-14690	12/15/16	OG-977384	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	89.3500	1.00	89.35	SW
027	OC-14690		OG-977384							Purchase Order Total		89.35	
027	OC-14690	12/15/16	OG-977385	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.7100	1.00	7.71	SW
027	OC-14690		OG-977385							Purchase Order Total		7.71	
027	OC-14690	12/15/16	OG-977445	02/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	694.7200	1.00	694.72	SW
027	OC-14690		OG-977445							Purchase Order Total		694.72	
027	OC-14690	12/15/16	OG-978154	02/12/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.3000	1.00	10.30	SW
027	OC-14690		OG-978154							Purchase Order Total		10.30	
027	OC-14690	12/15/16	OG-978336	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	113.0500	1.00	113.05	SW
027	OC-14690		OG-978336							Purchase Order Total		113.05	
027	OC-14690	12/15/16	OG-978340	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	158.3600	1.00	158.36	SW
027	OC-14690	12/15/16	OG-978340	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	124.2000-	1.00	124.20-	SW
027	OC-14690	12/15/16	OG-978340	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.5700-	1.00	6.57-	SW
027	OC-14690		OG-978340							Purchase Order Total		27.59	
027	OC-14690	12/15/16	OG-978344	02/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	98.9800	1.00	98.98	SW
027	OC-14690		OG-978344							Purchase Order Total		98.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-978539	02/13/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	46.1400	1.00	46.14	SW
027	OC-14690		OG-978539							Purchase Order Total		46.14	
027	OC-14690	12/15/16	OG-978688	02/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1254.1100	1.00	1,254.11	SW
027		12/15/16	OG-978688	02/13/20	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	239.9900	1.00	239.99	
027			OG-978688							Purchase Order Total		1,494.10	
027	OC-14690	12/15/16	OG-978835	02/14/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	210.7300	1.00	210.73	SW
027	OC-14690		OG-978835							Purchase Order Total		210.73	
027	OC-14690	12/15/16	OG-979142	02/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	189.0000	1.00	189.00	SW
027	OC-14690		OG-979142							Purchase Order Total		189.00	
027	OC-14690	12/15/16	OG-980091	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.4200	1.00	15.42	SW
027	OC-14690		OG-980091							Purchase Order Total		15.42	
027	OC-14690	12/15/16	OG-980093	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.7800	1.00	6.78	SW
027	OC-14690		OG-980093							Purchase Order Total		6.78	
027	OC-14690	12/15/16	OG-980190	02/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.2900	1.00	57.29	SW
027	OC-14690		OG-980190							Purchase Order Total		57.29	
027	OC-14690	12/15/16	OG-980673	02/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.4900	1.00	39.49	SW
027	OC-14690		OG-980673							Purchase Order Total		39.49	
027	OC-14690	12/15/16	OG-980706	02/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	83.7600	1.00	83.76	SW
027	OC-14690		OG-980706							Purchase Order Total		83.76	
027	OC-14690	12/15/16	OG-980708	02/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.8200	1.00	65.82	SW
027	OC-14690		OG-980708							Purchase Order Total		65.82	
027	OC-14690	12/15/16	OG-980709	02/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	132.6600	1.00	132.66	SW
027	OC-14690		OG-980709							Purchase Order Total		132.66	
027	OC-14690	12/15/16	OG-980912	02/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.2700	1.00	152.27	SW
027	OC-14690		OG-980912							Purchase Order Total		152.27	
027	OC-14690	12/15/16	OG-980923	02/25/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	8.4800	1.00	8.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-980923	02/25/20	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	060	00	PARTS AND FLEET SERVICES PARTS AND	17.9900	1.00	17.99	SW
027			OG-980923							Purchase Order Total		26.47	
027	OC-14690	12/15/16	OG-981035	02/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.9800	1.00	55.98	SW
027	OC-14690		OG-981035							Purchase Order Total		55.98	
027	OC-14690	12/15/16	OG-981040	02/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.3900	1.00	3.39	SW
027	OC-14690		OG-981040							Purchase Order Total		3.39	
027	OC-14690	12/15/16	OG-981115	02/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.3000	1.00	17.30	SW
027	OC-14690		OG-981115							Purchase Order Total		17.30	
027	OC-14690	12/15/16	OG-981742	02/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.1600	1.00	18.16	SW
027	OC-14690		OG-981742							Purchase Order Total		18.16	
027	OC-14690	12/15/16	OG-981900	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.8800	1.00	47.88	SW
027	OC-14690		OG-981900							Purchase Order Total		47.88	
027	OC-14690	12/15/16	OG-981904	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.5500	1.00	9.55	SW
027	OC-14690		OG-981904							Purchase Order Total		9.55	
027	OC-14690	12/15/16	OG-981912	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	5.3900	1.00	5.39	SW
027	OC-14690		OG-981912							Purchase Order Total		5.39	
027	OC-14690	12/15/16	OG-981919	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	239.9900	1.00	239.99	SW
027	OC-14690		OG-981919							Purchase Order Total		239.99	
027	OC-14690	12/15/16	OG-981927	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-981927							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-981937	02/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	94.1200	1.00	94.12	SW
027	OC-14690		OG-981937							Purchase Order Total		94.12	
027	OC-14690	12/15/16	OG-982258	03/02/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.6400	1.00	35.64	SW
027	OC-14690		OG-982258							Purchase Order Total		35.64	
027	OC-14690	12/15/16	OG-982262	03/02/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.8800	1.00	14.88	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-982262							Purchase Order Total		14.88	
027	OC-14690	12/15/16	OG-982440	03/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.9800	1.00	9.98	SW
027	OC-14690		OG-982440							Purchase Order Total		9.98	
027	OC-14690	12/15/16	OG-982516	03/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	158.5600	1.00	158.56	SW
027	OC-14690		OG-982516							Purchase Order Total		158.56	
027	OC-14690	12/15/16	OG-982827	03/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.9800	1.00	7.98	SW
027	OC-14690		OG-982827							Purchase Order Total		7.98	
027	OC-14690	12/15/16	OG-982829	03/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.1600	1.00	17.16	SW
027	OC-14690		OG-982829							Purchase Order Total		17.16	
027	OC-14690	12/15/16	OG-982831	03/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.4400	1.00	11.44	SW
027	OC-14690		OG-982831							Purchase Order Total		11.44	
027	OC-14690	12/15/16	OG-982867	03/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	211.7600	1.00	211.76	SW
027	OC-14690		OG-982867							Purchase Order Total		211.76	
027	OC-14690	12/15/16	OG-982965	03/04/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	106.9100	1.00	106.91	SW
027	OC-14690		OG-982965							Purchase Order Total		106.91	
027	OC-14690	12/15/16	OG-982968	03/04/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	260.9100	1.00	260.91	SW
027	OC-14690		OG-982968							Purchase Order Total		260.91	
027	OC-14690	12/15/16	OG-984376	03/09/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	149.9300	1.00	149.93	SW
027	OC-14690		OG-984376							Purchase Order Total		149.93	
027	OC-14690	12/15/16	OG-984517	03/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9800	1.00	22.98	SW
027	OC-14690		OG-984517							Purchase Order Total		22.98	
027	OC-14690	12/15/16	OG-984519	03/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.2700	1.00	9.27	SW
027	OC-14690		OG-984519							Purchase Order Total		9.27	
027	OC-14690	12/15/16	OG-984543	03/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-984543							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-984592	03/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.7700	1.00	131.77	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-984592							Purchase Order Total		131.77	
027	OC-14690	12/15/16	OG-984603	03/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.9800	1.00	60.98	SW
027	OC-14690		OG-984603							Purchase Order Total		60.98	
027	OC-14690	12/15/16	OG-985190	03/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.0700	1.00	45.07	SW
027	OC-14690		OG-985190							Purchase Order Total		45.07	
027	OC-14690	12/15/16	OG-985945	03/16/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.6300	1.00	7.63	SW
027	OC-14690		OG-985945							Purchase Order Total		7.63	
027	OC-14690	12/15/16	OG-985947	03/16/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.6300	1.00	7.63	SW
027	OC-14690		OG-985947							Purchase Order Total		7.63	
027	OC-14690	12/15/16	OG-986322	03/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.1400	1.00	70.14	SW
027		12/15/16	OG-986322	03/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	11.0000-	1.00	11.00-	
027			OG-986322							Purchase Order Total		59.14	
027	OC-14690	12/15/16	OG-986375	03/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.1400	1.00	70.14	SW
027	OC-14690		OG-986375							Purchase Order Total		70.14	
027	OC-14690	12/15/16	OG-986506	03/18/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.0300	1.00	38.03	SW
027	OC-14690		OG-986506							Purchase Order Total		38.03	
027	OC-14690	12/15/16	OG-986667	03/19/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.9700	1.00	2.97	SW
027	OC-14690		OG-986667							Purchase Order Total		2.97	
027	OC-14690	12/15/16	OG-986856	03/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.9900	1.00	15.99	SW
027	OC-14690		OG-986856							Purchase Order Total		15.99	
027	OC-14690	12/15/16	OG-986864	03/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.7500	1.00	13.75	SW
027	OC-14690		OG-986864							Purchase Order Total		13.75	
027	OC-14690	12/15/16	OG-987531	03/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	66.3900	1.00	66.39	SW
027	OC-14690		OG-987531							Purchase Order Total		66.39	
027	OC-14690	12/15/16	OG-987540	03/23/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.2300	1.00	32.23	SW
027	OC-14690		OG-987540							Purchase Order Total		32.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-987858	03/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	584.8200	1.00	584.82	SW
027	OC-14690		OG-987858							Purchase Order Total		584.82	
027	OC-14690	12/15/16	OG-987949	03/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.5700	1.00	18.57	SW
027	OC-14690		OG-987949							Purchase Order Total		18.57	
027	OC-14690	12/15/16	OG-988081	03/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	182.2000	1.00	182.20	SW
027	OC-14690		OG-988081							Purchase Order Total		182.20	
027	OC-14690	12/15/16	OG-988192	03/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.7500	1.00	13.75	SW
027	OC-14690		OG-988192							Purchase Order Total		13.75	
027	OC-14690	12/15/16	OG-988349	03/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.9400	1.00	23.94	SW
027	OC-14690		OG-988349							Purchase Order Total		23.94	
027	OC-14690	12/15/16	OG-988729	03/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.4600	1.00	26.46	SW
027	OC-14690		OG-988729							Purchase Order Total		26.46	
027	OC-14690	12/15/16	OG-988730	03/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	199.9800	1.00	199.98	SW
027	OC-14690		OG-988730							Purchase Order Total		199.98	
027	OC-14690	12/15/16	OG-988734	03/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.6000	1.00	11.60	SW
027	OC-14690		OG-988734							Purchase Order Total		11.60	
027	OC-14690	12/15/16	OG-988842	03/27/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.2900	1.00	15.29	SW
027	OC-14690		OG-988842							Purchase Order Total		15.29	
027	OC-14690	12/15/16	OG-989036	03/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	479.9800	1.00	479.98	SW
027	OC-14690		OG-989036							Purchase Order Total		479.98	
027	OC-14690	12/15/16	OG-989086	03/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.3600	1.00	152.36	SW
027	OC-14690		OG-989086							Purchase Order Total		152.36	
027	OC-14690	12/15/16	OG-989242	03/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.1600	1.00	28.16	SW
027	OC-14690		OG-989242							Purchase Order Total		28.16	
027	OC-14690	12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.7900	1.00	46.79	SW
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	MOTOR OIL	202.7100	1.00	202.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME							
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	OTHER LUBRICANTS	47.9400	1.00	47.94	
						ALL PAYME							
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	HOUSEHOLD & INSTIT	55.9600	1.00	55.96	
						ALL PAYME			EXP				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	HOUSEHOLD & INSTIT	13.4700-	1.00	13.47-	
						ALL PAYME			EXP				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	CONST & MAINT SUP	7.5100-	1.00	7.51-	
						ALL PAYME			EXP				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	CONST & MAINT SUP	12.1100-	1.00	12.11-	
						ALL PAYME			EXP				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	MISC REPAIR PARTS &	38.1400-	1.00	38.14-	
						ALL PAYME			ACCESSORIE				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	MISC REPAIR PARTS &	218.7200-	1.00	218.72-	
						ALL PAYME			ACCESSORIE				
027		12/15/16	OG-989518	03/31/20	539775	OREILLY AUTO PARTS -	060	00	CONST & MAINT SUP	7.8500-	1.00	7.85-	
						ALL PAYME			EXP				
027			OG-989518							Purchase Order Total		55.60	
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		ARTICULATED ALL	1.0000	127,345.00	127,345.00	
						EQUIP CO - LI			WHEEL DRIVE				
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		QUICK HITCH WITH	1.0000	6,417.00	6,417.00	
						EQUIP CO - LI			SPECIFIED				
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		THIRD VALVE WITH	1.0000	2,132.00	2,132.00	
						EQUIP CO - LI			LINES TO				
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		AM/FM RADIO	1.0000	419.10	419.10	
						EQUIP CO - LI							
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		DEDUCT FOR	1.0000	1,125.00-	1,125.00-	
						EQUIP CO - LI			TRANSPORTATION COST				
027	OC-14703	01/24/17	OG-972301	01/17/20	504832	MURPHY TRACTOR &	760		LOUP ELECTRONICS	1.0000	7,249.00	7,249.00	
						EQUIP CO - LI			LOADLOG 8000T				
027	OC-14703		OG-972301							Purchase Order Total		142,437.10	
027	OC-14706	01/31/17	OG-969768	01/07/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-969768	01/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-969768	01/07/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
									COATING				
027	OC-14706	01/31/17	OG-969768	01/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-969768	01/07/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY	18.8700	1.00	18.87	SW
									FRAMES				
027	OC-14706		OG-969768							Purchase Order Total		108.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-969895	01/08/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-969895	01/08/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-969895	01/08/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-969895	01/08/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-969895						Purchase Order Total			74.88	
027	OC-14706	01/31/17	OG-969897	01/08/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-969897	01/08/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-969897	01/08/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-969897	01/08/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	17.5700	1.00	17.57	SW
027	OC-14706		OG-969897						Purchase Order Total			89.57	
027	OC-14706	01/31/17	OG-969904	01/08/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-969904	01/08/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-969904	01/08/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	10.2600	1.00	10.26	SW
027	OC-14706		OG-969904						Purchase Order Total			26.26	
027	OC-14706	01/31/17	OG-970728	01/10/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-970728	01/10/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-970728	01/10/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-970728	01/10/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	22.27	22.27	SW
027	OC-14706		OG-970728						Purchase Order Total			94.27	
027	OC-14706	01/31/17	OG-970895	01/13/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-970895	01/13/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-970895	01/13/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-970895	01/13/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	25.4400	1.00	25.44	SW
027	OC-14706		OG-970895						Purchase Order Total			59.44	
027	OC-14706	01/31/17	OG-970904	01/13/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-970904	01/13/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-970904	01/13/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-970904	01/13/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	25.4400	1.00	25.44	SW
027	OC-14706		OG-970904						Purchase Order Total			59.44	
027	OC-14706	01/31/17	OG-972015	01/16/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-972015	01/16/20	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-972015	01/16/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-972015							Purchase Order Total		67.00	
027	OC-14706	01/31/17	OG-972019	01/16/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-972019	01/16/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	.5000	6.00	3.00	SW
027	OC-14706		OG-972019							Purchase Order Total		21.00	
027	OC-14706	01/31/17	OG-974213	01/28/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-974213	01/28/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-974213	01/28/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-974213	01/28/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	43.1700	1.00	43.17	SW
027	OC-14706		OG-974213							Purchase Order Total		89.17	
027	OC-14706	01/31/17	OG-974287	01/28/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-974287	01/28/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-974287	01/28/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-974287	01/28/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-974287	01/28/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-974287							Purchase Order Total		118.88	
027	OC-14706	01/31/17	OG-976665	02/06/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-976665	02/06/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-976665	02/06/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-976665	02/06/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-976665	02/06/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	30.8000	1.00	30.80	SW
027	OC-14706		OG-976665							Purchase Order Total		120.80	
027	OC-14706	01/31/17	OG-976667	02/06/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-976667	02/06/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-976667	02/06/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	42.6000	1.00	42.60	SW
027	OC-14706		OG-976667							Purchase Order Total		58.60	
027	OC-14706	01/31/17	OG-976805	02/06/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-976805	02/06/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-976805	02/06/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.0900	1.00	55.09	SW
027	OC-14706		OG-976805							Purchase Order Total		97.09	
027	OC-14706	01/31/17	OG-978062	02/11/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-978062	02/11/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-978062	02/11/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	1.0000	18.16	18.16	SW
027	OC-14706		OG-978062							Purchase Order Total		60.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-978341	02/12/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-978341	02/12/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-978341	02/12/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-978341	02/12/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	22.1500	1.00	22.15	SW
027	OC-14706		OG-978341						Purchase Order Total			68.15	
027	OC-14706	01/31/17	OG-978686	02/13/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-978686	02/13/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-978686	02/13/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-978686						Purchase Order Total			80.49	
027	OC-14706	01/31/17	OG-979045	02/14/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-979045	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-979045	02/14/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-979045	02/14/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-979045	02/14/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.4700	1.00	13.47	SW
027	OC-14706		OG-979045						Purchase Order Total			103.47	
027	OC-14706	01/31/17	OG-979049	02/14/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-979049	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-979049	02/14/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-979049	02/14/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-979049	02/14/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.2600	1.00	18.26	SW
027	OC-14706		OG-979049						Purchase Order Total			108.26	
027	OC-14706	01/31/17	OG-979068	02/14/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	2.0000	36.00	72.00	SW
027	OC-14706	01/31/17	OG-979068	02/14/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	2.0000	18.00	36.00	SW
027	OC-14706	01/31/17	OG-979068	02/14/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	2.0000	6.00	12.00	SW
027	OC-14706	01/31/17	OG-979068	02/14/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	2.0000	22.27	44.54	SW
027	OC-14706		OG-979068						Purchase Order Total			164.54	
027	OC-14706	01/31/17	OG-979951	02/20/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-979951	02/20/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-979951	02/20/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-979951						Purchase Order Total			70.88	
027	OC-14706	01/31/17	OG-980080	02/20/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-980080						Purchase Order Total			36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-980084	02/20/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-980084	02/20/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-980084	02/20/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.7400	1.00	13.74	SW
027	OC-14706		OG-980084						Purchase Order Total			55.74	
027	OC-14706	01/31/17	OG-980087	02/20/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-980087	02/20/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-980087	02/20/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-980087						Purchase Order Total			95.34	
027	OC-14706	01/31/17	OG-980094	02/20/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-980094	02/20/20	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-980094	02/20/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-980094	02/20/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.0900	1.00	55.09	SW
027	OC-14706		OG-980094						Purchase Order Total			122.09	
027	OC-14706	01/31/17	OG-980459	02/21/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-980459	02/21/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-980459	02/21/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-980459	02/21/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-980459	02/21/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-980459						Purchase Order Total			128.49	
027	OC-14706	01/31/17	OG-982996	03/04/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-982996	03/04/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-982996	03/04/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
027	OC-14706		OG-982996						Purchase Order Total			32.64	
027	OC-14706	01/31/17	OG-984147	03/09/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-984147	03/09/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-984147	03/09/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
027	OC-14706		OG-984147						Purchase Order Total			32.64	
027	OC-14706	01/31/17	OG-984171	03/09/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-984171	03/09/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-984171	03/09/20	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-984171	03/09/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	30.2700	1.00	30.27	SW
027	OC-14706		OG-984171						Purchase Order Total			100.27	
027	OC-14706	01/31/17	OG-985932	03/16/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-985932	03/16/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-985932	03/16/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-985932	03/16/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-985932							Purchase Order Total		91.06	
027	OC-14706	01/31/17	OG-986238	03/17/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986238	03/17/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986238	03/17/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986238	03/17/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	30.1100	1.00	30.11	SW
027	OC-14706		OG-986238							Purchase Order Total		102.11	
027	OC-14706	01/31/17	OG-986244	03/17/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-986244	03/17/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-986244	03/17/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986244	03/17/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.5100	1.00	55.51	SW
027	OC-14706		OG-986244							Purchase Order Total		91.51	
027	OC-14706	01/31/17	OG-986262	03/17/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986262	03/17/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986262	03/17/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986262	03/17/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-986262							Purchase Order Total		108.00	
027	OC-14706	01/31/17	OG-986575	03/18/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986575	03/18/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986575	03/18/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986575	03/18/20	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-986575							Purchase Order Total		94.19	
027	OC-14706	01/31/17	OG-986585	03/18/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986585	03/18/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986585	03/18/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986585	03/18/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-986585							Purchase Order Total		101.06	
027	OC-14706	01/31/17	OG-986617	03/18/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986617	03/18/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986617	03/18/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986617	03/18/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	38.1400	1.00	38.14	SW
027	OC-14706		OG-986617							Purchase Order Total		110.14	
027	OC-14706	01/31/17	OG-986619	03/18/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-986619	03/18/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986619	03/18/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986619	03/18/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY	18.8700	1.00	18.87	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-986619						FRAMES				
			OG-986619						Purchase Order Total			90.87	
027	OC-14706	01/31/17	OG-986725	03/19/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-986725	03/19/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-986725	03/19/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-986725	03/19/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
			OG-986725						Purchase Order Total			101.34	
027	OC-14706	01/31/17	OG-988736	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-988736	03/26/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-988736	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-988736	03/26/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706	01/31/17	OG-988736	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000-	30.00	30.00-	SW
			OG-988736						Purchase Order Total			56.49	
027	OC-14706	01/31/17	OG-988864	03/27/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-988864	03/27/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-988864	03/27/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	25.4400	1.00	25.44	SW
			OG-988864						Purchase Order Total			41.44	
027	OC-14706	01/31/17	OG-989158	03/30/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-989158	03/30/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-989158	03/30/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-989158	03/30/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
			OG-989158						Purchase Order Total			125.34	
027	OC-14710	02/15/17	OG-969950	01/08/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 BULK COLD PATCH	10.7400	123.50	1,326.39	SW
			OG-969950						Purchase Order Total			1,326.39	
027	OC-14710	02/15/17	OG-970246	01/09/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.7400	117.50	1,261.95	SW
			OG-970246						Purchase Order Total			1,261.95	
027	OC-14710	02/15/17	OG-972312	01/17/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	12.3900	117.50	1,455.83	SW
			OG-972312						Purchase Order Total			1,455.83	
027	OC-14710	02/15/17	OG-972605	01/21/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.3100	117.50	1,328.93	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14710		OG-972605							Purchase Order Total		1,328.93	
027	OC-14710	02/15/17	OG-973553	01/24/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.4600	140.00	4,264.40	SW
027	OC-14710		OG-973553							Purchase Order Total		4,264.40	
027	OC-14710	02/15/17	OG-976023	02/04/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.3200	135.80	4,117.46	SW
027	OC-14710		OG-976023							Purchase Order Total		4,117.46	
027	OC-14710	02/15/17	OG-981273	02/26/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.1400	134.00	2,028.76	SW
027	OC-14710		OG-981273							Purchase Order Total		2,028.76	
027	OC-14710	02/15/17	OG-981398	02/26/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.4100	117.50	1,340.68	SW
027	OC-14710		OG-981398							Purchase Order Total		1,340.68	
027	OC-14710	02/15/17	OG-981447	02/26/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	30.8400	117.50	3,623.70	SW
027	OC-14710		OG-981447							Purchase Order Total		3,623.70	
027	OC-14710	02/15/17	OG-981780	02/28/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.2300	128.00	1,949.44	SW
027	OC-14710		OG-981780							Purchase Order Total		1,949.44	
027	OC-14710	02/15/17	OG-982030	03/02/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.0000	117.50	1,175.00	SW
027		02/15/17	OG-982030	03/02/20	500704	FLINN PAVING CO INC - PURCHASI			CONST & MAINT SUP EXP		0.00	2.35	
027		02/15/17	OG-982030	03/02/20	500704	FLINN PAVING CO INC - PURCHASI			CONST & MAINT SUP EXP		0.00	2.35	
027			OG-982030							Purchase Order Total		1,179.70	
027	OC-14710	02/15/17	OG-982877	03/04/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.8800	117.50	1,395.90	SW
027	OC-14710		OG-982877							Purchase Order Total		1,395.90	
027	OC-14710	02/15/17	OG-983675	03/06/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.7900	135.80	4,181.28	SW
027	OC-14710		OG-983675							Purchase Order Total		4,181.28	
027	OC-14710	02/15/17	OG-983978	03/09/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0300	139.55	4,190.69	SW
027	OC-14710		OG-983978							Purchase Order Total		4,190.69	
027	OC-14710	02/15/17	OG-983983	03/09/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.7900	139.55	4,296.74	SW
027	OC-14710		OG-983983							Purchase Order Total		4,296.74	
027	OC-14710	02/15/17	OG-983984	03/09/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	30.2900	140.00	4,240.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-983984			- PURCHASI			PATCH				
027	OC-14710		OG-983984							Purchase Order Total		4,240.60	
027	OC-14710	02/15/17	OG-986430	03/18/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	31.0700	138.80	4,312.52	SW
						- PURCHASI			PATCH				
027	OC-14710		OG-986430							Purchase Order Total		4,312.52	
027	OC-14710	02/15/17	OG-986446	03/18/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	30.8800	132.20	4,082.34	SW
						- PURCHASI			PATCH				
027	OC-14710		OG-986446							Purchase Order Total		4,082.34	
027	OC-14710	02/15/17	OG-987635	03/23/20	500704	FLINN PAVING CO INC	745	65	DIST 2 BULK COLD	8.7300	122.50	1,069.43	SW
						- PURCHASI			PATCH				
027	OC-14710		OG-987635							Purchase Order Total		1,069.43	
027	OC-14758	03/27/17	OG-976573	02/06/20	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	60.2900	52.00	3,135.08	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-976573							Purchase Order Total		3,135.08	
027	OC-14758	03/27/17	OG-976586	02/06/20	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	33.1500	52.00	1,723.80	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-976586							Purchase Order Total		1,723.80	
027	OC-14777	04/19/17	OG-973768	01/27/20	500093	HAMILTON EQUIPMENT	760	04	MEDIUM DUTY &	25443.3200	1.00	25,443.32	
						CO -PURCHAS			COMPACT				
027	OC-14777		OG-973768							Purchase Order Total		25,443.32	
027	OC-14777	04/19/17	OG-973782	01/27/20	500093	HAMILTON EQUIPMENT	760	04	MEDIUM DUTY &	1.0000	25,443.32	25,443.32	
						CO -PURCHAS			COMPACT				
027	OC-14777		OG-973782							Purchase Order Total		25,443.32	
027	OC-14778	04/19/17	OG-968627	01/02/20	537312	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	669.8400	1.00	669.84	
						FREMONT			REPLACEMENT				
027		04/19/17	OG-968627	01/02/20	537312	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	108.0000-	1.00	108.00-	
						FREMONT			REPLACEMENT				
027			OG-968627							Purchase Order Total		561.84	
027	OC-14778	04/19/17	OG-968959	01/03/20	548706	SPENCER AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	11.2100	1.00	11.21	
						INC			REPLACEMENT				
027	OC-14778		OG-968959							Purchase Order Total		11.21	
027	OC-14778	04/19/17	OG-969044	01/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	6.8100	1.00	6.81	
									REPLACEMENT				
027	OC-14778		OG-969044							Purchase Order Total		6.81	
027	OC-14778	04/19/17	OG-969134	01/03/20	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	4.2100	1.00	4.21	
						GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-969134							Purchase Order Total		4.21	
027	OC-14778	04/19/17	OG-969507	01/07/20	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	142.5000	1.00	142.50	
						GRAND ISLAN			REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-969507	01/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-969507							Purchase Order Total		124.50	
027	OC-14778	04/19/17	OG-969518	01/07/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
027	OC-14778		OG-969518							Purchase Order Total		12.49	
027	OC-14778	04/19/17	OG-969521	01/07/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	440.9900	1.00	440.99	
027	OC-14778		OG-969521							Purchase Order Total		440.99	
027	OC-14778	04/19/17	OG-969618	01/07/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.2200	1.00	60.22	
027	OC-14778		OG-969618							Purchase Order Total		60.22	
027	OC-14778	04/19/17	OG-969620	01/07/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4900	1.00	32.49	
027	OC-14778		OG-969620							Purchase Order Total		32.49	
027	OC-14778	04/19/17	OG-969622	01/07/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2600	1.00	51.26	
027	OC-14778		OG-969622							Purchase Order Total		51.26	
027	OC-14778	04/19/17	OG-969733	01/07/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	556.1900	1.00	556.19	
027	OC-14778		OG-969733							Purchase Order Total		556.19	
027	OC-14778	04/19/17	OG-969736	01/07/20	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	533.8900	1.00	533.89	
027	OC-14778		OG-969736							Purchase Order Total		533.89	
027	OC-14778	04/19/17	OG-969880	01/08/20	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	504.0000	1.00	504.00	
027	OC-14778		OG-969880							Purchase Order Total		504.00	
027	OC-14778	04/19/17	OG-969963	01/08/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7900	1.00	62.79	
027	OC-14778		OG-969963							Purchase Order Total		62.79	
027	OC-14778	04/19/17	OG-969964	01/08/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.3700	1.00	165.37	
027	OC-14778		OG-969964							Purchase Order Total		165.37	
027	OC-14778	04/19/17	OG-969965	01/08/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	306.5100	1.00	306.51	
027	OC-14778		OG-969965							Purchase Order Total		306.51	
027	OC-14778	04/19/17	OG-969967	01/08/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
027	OC-14778		OG-969967							Purchase Order Total		15.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-969970	01/08/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8800	1.00	7.88	
027	OC-14778		OG-969970							Purchase Order Total		7.88	
027	OC-14778	04/19/17	OG-969971	01/08/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2000	1.00	20.20	
027	OC-14778		OG-969971							Purchase Order Total		20.20	
027	OC-14778	04/19/17	OG-970080	01/08/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.8400	1.00	36.84	
027	OC-14778		OG-970080							Purchase Order Total		36.84	
027	OC-14778	04/19/17	OG-970414	01/09/20	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.1200	1.00	232.12	
027		04/19/17	OG-970414	01/09/20	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	237.6500	1.00	237.65	
027		04/19/17	OG-970414	01/09/20	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	57.3600	1.00	57.36	
027			OG-970414							Purchase Order Total		527.13	
027	OC-14778	04/19/17	OG-970523	01/09/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	534.6700	1.00	534.67	
027	OC-14778		OG-970523							Purchase Order Total		534.67	
027	OC-14778	04/19/17	OG-970577	01/10/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7700	1.00	41.77	
027	OC-14778		OG-970577							Purchase Order Total		41.77	
027	OC-14778	04/19/17	OG-970581	01/10/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	721.7800	1.00	721.78	
027	OC-14778		OG-970581							Purchase Order Total		721.78	
027	OC-14778	04/19/17	OG-970649	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.7000	1.00	126.70	
027	OC-14778		OG-970649							Purchase Order Total		126.70	
027	OC-14778	04/19/17	OG-970650	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-970650							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-970651	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.3100	1.00	283.31	
027	OC-14778		OG-970651							Purchase Order Total		283.31	
027	OC-14778	04/19/17	OG-970653	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	248.1900	1.00	248.19	
027	OC-14778		OG-970653							Purchase Order Total		248.19	
027	OC-14778	04/19/17	OG-970655	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9300	1.00	2.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-970655							Purchase Order Total		2.93	
027	OC-14778	04/19/17	OG-970656	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	323.2800	1.00	323.28	
027		04/19/17	OG-970656	01/10/20	2010176	COZAD AUTO SUPPLY			MISC REPAIR PARTS & ACCESSORIE	166.8900	1.00	166.89	
027			OG-970656							Purchase Order Total		490.17	
027	OC-14778	04/19/17	OG-970657	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	282.4900	1.00	282.49	
027	OC-14778		OG-970657							Purchase Order Total		282.49	
027	OC-14778	04/19/17	OG-970658	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.7600	1.00	114.76	
027	OC-14778	04/19/17	OG-970658	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8400	1.00	49.84	
027	OC-14778		OG-970658							Purchase Order Total		164.60	
027	OC-14778	04/19/17	OG-970659	01/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3400	1.00	47.34	
027	OC-14778		OG-970659							Purchase Order Total		47.34	
027	OC-14778	04/19/17	OG-970664	01/10/20	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.3200	1.00	142.32	
027	OC-14778		OG-970664							Purchase Order Total		142.32	
027	OC-14778	04/19/17	OG-970669	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3200	1.00	20.32	
027		04/19/17	OG-970669	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC			CONST & MAINT SUP EXP	55.6100	1.00	55.61	
027			OG-970669							Purchase Order Total		75.93	
027	OC-14778	04/19/17	OG-970673	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.5000	1.00	220.50	
027	OC-14778		OG-970673							Purchase Order Total		220.50	
027	OC-14778	04/19/17	OG-970674	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.0000	1.00	161.00	
027	OC-14778		OG-970674							Purchase Order Total		161.00	
027	OC-14778	04/19/17	OG-970678	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.5900	1.00	.59	
027	OC-14778		OG-970678							Purchase Order Total		.59	
027	OC-14778	04/19/17	OG-970680	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-970680							Purchase Order Total		9.25	
027	OC-14778	04/19/17	OG-970681	01/10/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6600	1.00	38.66	

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027	OC-14778		OG-970681							Purchase Order Total		38.66	
027	OC-14778	04/19/17	OG-970835	01/13/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	470.3500	1.00	470.35	
027		04/19/17	OG-970835	01/13/20	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	61.6800	1.00	61.68	
027			OG-970835							Purchase Order Total		532.03	
027	OC-14778	04/19/17	OG-970922	01/13/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9300	1.00	2.93	
027	OC-14778		OG-970922							Purchase Order Total		2.93	
027	OC-14778	04/19/17	OG-971256	01/14/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9800	1.00	44.98	
027	OC-14778		OG-971256							Purchase Order Total		44.98	
027	OC-14778	04/19/17	OG-971257	01/14/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-971257							Purchase Order Total		25.98	
027	OC-14778	04/19/17	OG-971276	01/14/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9100	1.00	3.91	
027	OC-14778		OG-971276							Purchase Order Total		3.91	
027	OC-14778	04/19/17	OG-971327	01/14/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4800	1.00	18.48	
027	OC-14778	04/19/17	OG-971327	01/14/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8600	1.00	10.86	
027	OC-14778		OG-971327							Purchase Order Total		29.34	
027	OC-14778	04/19/17	OG-971347	01/14/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.4800	1.00	142.48	
027	OC-14778	04/19/17	OG-971347	01/14/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2100	1.00	15.21	
027	OC-14778		OG-971347							Purchase Order Total		157.69	
027	OC-14778	04/19/17	OG-971393	01/14/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4900	1.00	53.49	
027	OC-14778		OG-971393							Purchase Order Total		53.49	
027	OC-14778	04/19/17	OG-971400	01/14/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9300	1.00	4.93	
027	OC-14778		OG-971400							Purchase Order Total		4.93	
027	OC-14778	04/19/17	OG-971706	01/15/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19376.8200	1.00	19,376.82	
027	OC-14778		OG-971706							Purchase Order Total		19,376.82	
027	OC-14778	04/19/17	OG-971708	01/15/20	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	553.2200	1.00	553.22	
027	OC-14778		OG-971708							Purchase Order Total		553.22	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-971857	01/16/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2900	1.00	28.29	
027	OC-14778	04/19/17	OG-971857	01/16/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2900	1.00	28.29	
027	OC-14778		OG-971857						Purchase Order Total			56.58	
027	OC-14778	04/19/17	OG-971858	01/16/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.9600	1.00	141.96	
027	OC-14778		OG-971858						Purchase Order Total			141.96	
027	OC-14778	04/19/17	OG-971918	01/16/20	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4200	1.00	22.42	
027	OC-14778		OG-971918						Purchase Order Total			22.42	
027	OC-14778	04/19/17	OG-971925	01/16/20	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.6800	1.00	192.68	
027	OC-14778		OG-971925						Purchase Order Total			192.68	
027	OC-14778	04/19/17	OG-972198	01/17/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2900	1.00	28.29	
027	OC-14778		OG-972198						Purchase Order Total			28.29	
027	OC-14778	04/19/17	OG-972249	01/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.3800	1.00	142.38	
027	OC-14778		OG-972249						Purchase Order Total			142.38	
027	OC-14778	04/19/17	OG-972258	01/17/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8600	1.00	65.86	
027	OC-14778		OG-972258						Purchase Order Total			65.86	
027	OC-14778	04/19/17	OG-972279	01/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.3000	1.00	172.30	
027	OC-14778		OG-972279						Purchase Order Total			172.30	
027	OC-14778	04/19/17	OG-972280	01/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.4200	1.00	84.42	
027	OC-14778		OG-972280						Purchase Order Total			84.42	
027	OC-14778	04/19/17	OG-972283	01/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.5000	1.00	33.50	
027	OC-14778		OG-972283						Purchase Order Total			33.50	
027	OC-14778	04/19/17	OG-972450	01/17/20	1849172	GENEVA CAR QUEST	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.2000	1.00	151.20	
027		04/19/17	OG-972450	01/17/20	1849172	GENEVA CAR QUEST	060	00	AUTO PART	7.4700	1.00	7.47	
027			OG-972450						Purchase Order Total			158.67	
027	OC-14778	04/19/17	OG-972475	01/17/20	1849172	GENEVA CAR QUEST	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	214.3300	1.00	214.33	
027	OC-14778		OG-972475						Purchase Order Total			214.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-972681	01/21/20	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1042.8000	1.00	1,042.80	
027	OC-14778		OG-972681						Purchase Order Total			1,042.80	
027	OC-14778	04/19/17	OG-972730	01/22/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2800	1.00	13.28	
027	OC-14778		OG-972730						Purchase Order Total			13.28	
027	OC-14778	04/19/17	OG-972731	01/22/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.5700	1.00	164.57	
027	OC-14778		OG-972731						Purchase Order Total			164.57	
027	OC-14778	04/19/17	OG-972737	01/22/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027	OC-14778		OG-972737						Purchase Order Total			25.86	
027	OC-14778	04/19/17	OG-972797	01/22/20	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	553.2200	1.00	553.22	
027	OC-14778		OG-972797						Purchase Order Total			553.22	
027	OC-14778	04/19/17	OG-972799	01/22/20	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	879.6000	1.00	879.60	
027	OC-14778		OG-972799						Purchase Order Total			879.60	
027	OC-14778	04/19/17	OG-972880	01/22/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-972880						Purchase Order Total			19.99	
027	OC-14778	04/19/17	OG-972881	01/22/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.2500	1.00	120.25	
027	OC-14778		OG-972881						Purchase Order Total			120.25	
027	OC-14778	04/19/17	OG-972884	01/22/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.9900	1.00	121.99	
027	OC-14778		OG-972884						Purchase Order Total			121.99	
027	OC-14778	04/19/17	OG-972885	01/22/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7800	1.00	18.78	
027	OC-14778		OG-972885						Purchase Order Total			18.78	
027	OC-14778	04/19/17	OG-973008	01/23/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3900	1.00	9.39	
027	OC-14778		OG-973008						Purchase Order Total			9.39	
027	OC-14778	04/19/17	OG-973125	01/23/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1700	1.00	33.17	
027	OC-14778		OG-973125						Purchase Order Total			33.17	
027	OC-14778	04/19/17	OG-973132	01/23/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1710.0000	1.00	1,710.00	
027	OC-14778		OG-973132						Purchase Order Total			1,710.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-973343	01/24/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	320.2100	1.00	320.21	
027	OC-14778		OG-973343							Purchase Order Total		320.21	
027	OC-14778	04/19/17	OG-973625	01/24/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	688.5000	1.00	688.50	
027	OC-14778		OG-973625							Purchase Order Total		688.50	
027	OC-14778	04/19/17	OG-973627	01/24/20	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	969.9900	1.00	969.99	
027	OC-14778		OG-973627							Purchase Order Total		969.99	
027	OC-14778	04/19/17	OG-973783	01/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6000	1.00	20.60	
027	OC-14778		OG-973783							Purchase Order Total		20.60	
027	OC-14778	04/19/17	OG-973785	01/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7800	1.00	51.78	
027	OC-14778		OG-973785							Purchase Order Total		51.78	
027	OC-14778	04/19/17	OG-973879	01/27/20	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	655.7700	1.00	655.77	
027	OC-14778		OG-973879							Purchase Order Total		655.77	
027	OC-14778	04/19/17	OG-973921	01/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.7500	1.00	189.75	
027	OC-14778		OG-973921							Purchase Order Total		189.75	
027	OC-14778	04/19/17	OG-973957	01/27/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7000	1.00	38.70	
027	OC-14778		OG-973957							Purchase Order Total		38.70	
027	OC-14778	04/19/17	OG-974212	01/28/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	371.2500	1.00	371.25	
027	OC-14778		OG-974212							Purchase Order Total		371.25	
027	OC-14778	04/19/17	OG-974214	01/28/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4700	1.00	18.47	
027	OC-14778		OG-974214							Purchase Order Total		18.47	
027	OC-14778	04/19/17	OG-974215	01/28/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6800	1.00	24.68	
027	OC-14778		OG-974215							Purchase Order Total		24.68	
027	OC-14778	04/19/17	OG-974711	01/29/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.6200	1.00	71.62	
027	OC-14778		OG-974711							Purchase Order Total		71.62	
027	OC-14778	04/19/17	OG-974821	01/30/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4800	1.00	20.48	
027	OC-14778		OG-974821							Purchase Order Total		20.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-975007	01/30/20	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6300	1.00	29.63	
027	OC-14778		OG-975007							Purchase Order Total		29.63	
027	OC-14778	04/19/17	OG-975089	01/30/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	704.1800	1.00	704.18	
027		04/19/17	OG-975089	01/30/20	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	395.3000-	1.00	395.30-	
027			OG-975089							Purchase Order Total		308.88	
027	OC-14778	04/19/17	OG-975247	01/31/20	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	615.7200	1.00	615.72	
027	OC-14778		OG-975247							Purchase Order Total		615.72	
027	OC-14778	04/19/17	OG-975270	01/31/20	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	879.6300	1.00	879.63	
027	OC-14778		OG-975270							Purchase Order Total		879.63	
027	OC-14778	04/19/17	OG-975365	01/31/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9500	1.00	35.95	
027	OC-14778		OG-975365							Purchase Order Total		35.95	
027	OC-14778	04/19/17	OG-975367	01/31/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6000	1.00	40.60	
027	OC-14778		OG-975367							Purchase Order Total		40.60	
027	OC-14778	04/19/17	OG-975369	01/31/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8400	1.00	26.84	
027	OC-14778	04/19/17	OG-975369	01/31/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8400	1.00	26.84	
027	OC-14778		OG-975369							Purchase Order Total		53.68	
027	OC-14778	04/19/17	OG-975372	01/31/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6000	1.00	14.60	
027	OC-14778		OG-975372							Purchase Order Total		14.60	
027	OC-14778	04/19/17	OG-975434	01/31/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6200	1.00	16.62	
027	OC-14778		OG-975434							Purchase Order Total		16.62	
027	OC-14778	04/19/17	OG-975516	02/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6400	1.00	10.64	
027	OC-14778		OG-975516							Purchase Order Total		10.64	
027	OC-14778	04/19/17	OG-975562	02/03/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.2100	1.00	125.21	
027	OC-14778		OG-975562							Purchase Order Total		125.21	
027	OC-14778	04/19/17	OG-975666	02/03/20	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1400	1.00	26.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-975666							Purchase Order Total		26.14	
027	OC-14778	04/19/17	OG-975896	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4600	1.00	5.46	
027	OC-14778		OG-975896							Purchase Order Total		5.46	
027	OC-14778	04/19/17	OG-975898	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8500	1.00	9.85	
027	OC-14778		OG-975898							Purchase Order Total		9.85	
027	OC-14778	04/19/17	OG-975902	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4400	1.00	19.44	
027	OC-14778		OG-975902							Purchase Order Total		19.44	
027	OC-14778	04/19/17	OG-975904	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.6800	1.00	99.68	
027	OC-14778		OG-975904							Purchase Order Total		99.68	
027	OC-14778	04/19/17	OG-975906	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1200	1.00	4.12	
027	OC-14778		OG-975906							Purchase Order Total		4.12	
027	OC-14778	04/19/17	OG-975922	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
027	OC-14778		OG-975922							Purchase Order Total		15.14	
027	OC-14778	04/19/17	OG-975924	02/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2000	1.00	20.20	
027	OC-14778		OG-975924							Purchase Order Total		20.20	
027	OC-14778	04/19/17	OG-975969	02/04/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	381.4800	1.00	381.48	
027	OC-14778		OG-975969							Purchase Order Total		381.48	
027	OC-14778	04/19/17	OG-975973	02/04/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	527.4200	1.00	527.42	
027	OC-14778	04/19/17	OG-975973	02/04/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1800-	1.00	90.18-	
027	OC-14778		OG-975973							Purchase Order Total		437.24	
027	OC-14778	04/19/17	OG-976048	02/04/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-976048							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-976122	02/05/20	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	559.5500	1.00	559.55	
027	OC-14778		OG-976122							Purchase Order Total		559.55	
027	OC-14778	04/19/17	OG-976246	02/05/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.4900	1.00	82.49	
027	OC-14778		OG-976246							Purchase Order Total		82.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-976712	02/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7300	1.00	39.73	
027	OC-14778		OG-976712							Purchase Order Total		39.73	
027	OC-14778	04/19/17	OG-976821	02/06/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2411.5600	1.00	2,411.56	
027		04/19/17	OG-976821	02/06/20	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	906.3400-	1.00	906.34-	
027			OG-976821							Purchase Order Total		1,505.22	
027	OC-14778	04/19/17	OG-977065	02/07/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4900	1.00	37.49	
027	OC-14778		OG-977065							Purchase Order Total		37.49	
027	OC-14778	04/19/17	OG-977067	02/07/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9900	1.00	16.99	
027	OC-14778		OG-977067							Purchase Order Total		16.99	
027	OC-14778	04/19/17	OG-977125	02/07/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4300	1.00	22.43	
027	OC-14778		OG-977125							Purchase Order Total		22.43	
027	OC-14778	04/19/17	OG-977126	02/07/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	642.3900	1.00	642.39	
027	OC-14778		OG-977126							Purchase Order Total		642.39	
027	OC-14778	04/19/17	OG-977357	02/10/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8000	1.00	87.80	
027	OC-14778	04/19/17	OG-977357	02/10/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8000	1.00	87.80	
027	OC-14778		OG-977357							Purchase Order Total		175.60	
027	OC-14778	04/19/17	OG-977393	02/10/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.8000	1.00	87.80	
027	OC-14778		OG-977393							Purchase Order Total		87.80	
027	OC-14778	04/19/17	OG-977410	02/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1800	1.00	7.18	
027	OC-14778		OG-977410							Purchase Order Total		7.18	
027	OC-14778	04/19/17	OG-977437	02/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778		OG-977437							Purchase Order Total		21.99	
027	OC-14778	04/19/17	OG-977438	02/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2100	1.00	26.21	
027	OC-14778		OG-977438							Purchase Order Total		26.21	
027	OC-14778	04/19/17	OG-977439	02/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5600	1.00	8.56	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-977439							Purchase Order Total		8.56	
027	OC-14778	04/19/17	OG-977441	02/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8800	1.00	65.88	
027	OC-14778		OG-977441							Purchase Order Total		65.88	
027	OC-14778	04/19/17	OG-977477	02/10/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8200	1.00	27.82	
027	OC-14778		OG-977477							Purchase Order Total		27.82	
027	OC-14778	04/19/17	OG-977478	02/10/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027	OC-14778		OG-977478							Purchase Order Total		25.86	
027	OC-14778	04/19/17	OG-977479	02/10/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3800	1.00	35.38	
027	OC-14778		OG-977479							Purchase Order Total		35.38	
027	OC-14778	04/19/17	OG-977484	02/10/20	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	597.8500	1.00	597.85	
027	OC-14778		OG-977484							Purchase Order Total		597.85	
027	OC-14778	04/19/17	OG-977643	02/10/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.9700	1.00	50.97	
027		04/19/17	OG-977643	02/10/20	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	536.1000	1.00	536.10	
027			OG-977643							Purchase Order Total		587.07	
027	OC-14778	04/19/17	OG-977667	02/10/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	734.3000	1.00	734.30	
027	OC-14778		OG-977667							Purchase Order Total		734.30	
027	OC-14778	04/19/17	OG-977682	02/10/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2214.1000	1.00	2,214.10	
027	OC-14778		OG-977682							Purchase Order Total		2,214.10	
027	OC-14778	04/19/17	OG-977716	02/11/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	391.5900	1.00	391.59	
027	OC-14778		OG-977716							Purchase Order Total		391.59	
027	OC-14778	04/19/17	OG-977721	02/11/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.5000	1.00	128.50	
027	OC-14778		OG-977721							Purchase Order Total		128.50	
027	OC-14778	04/19/17	OG-977799	02/11/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9900	1.00	14.99	
027	OC-14778		OG-977799							Purchase Order Total		14.99	
027	OC-14778	04/19/17	OG-977806	02/11/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0200	1.00	28.02	
027		04/19/17	OG-977806	02/11/20	2368627	NAPAAUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	44.0500	1.00	44.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-977806			BLAIR			REPLACEMENT				
027			OG-977806							Purchase Order Total		72.07	
027	OC-14778	04/19/17	OG-977815	02/11/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.2500	1.00	220.25	
027	OC-14778		OG-977815							Purchase Order Total		220.25	
027	OC-14778	04/19/17	OG-978109	02/12/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.5900	1.00	115.59	
027	OC-14778		OG-978109							Purchase Order Total		115.59	
027	OC-14778	04/19/17	OG-978136	02/12/20	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.2800	1.00	104.28	
027	OC-14778		OG-978136							Purchase Order Total		104.28	
027	OC-14778	04/19/17	OG-978678	02/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.2500	1.00	34.25	
027	OC-14778		OG-978678							Purchase Order Total		34.25	
027	OC-14778	04/19/17	OG-978679	02/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-978679							Purchase Order Total		46.75	
027	OC-14778	04/19/17	OG-978685	02/13/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1600	1.00	11.16	
027	OC-14778		OG-978685							Purchase Order Total		11.16	
027	OC-14778	04/19/17	OG-978687	02/13/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.1900	1.00	121.19	
027	OC-14778		OG-978687							Purchase Order Total		121.19	
027	OC-14778	04/19/17	OG-978777	02/13/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4700	1.00	3.47	
027	OC-14778		OG-978777							Purchase Order Total		3.47	
027	OC-14778	04/19/17	OG-978817	02/14/20	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1350.0000	1.00	1,350.00	
027	OC-14778		OG-978817							Purchase Order Total		1,350.00	
027	OC-14778	04/19/17	OG-978851	02/14/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8800	1.00	38.88	
027	OC-14778		OG-978851							Purchase Order Total		38.88	
027	OC-14778	04/19/17	OG-978854	02/14/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6200	1.00	52.62	
027	OC-14778		OG-978854							Purchase Order Total		52.62	
027	OC-14778	04/19/17	OG-978856	02/14/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2700	1.00	9.27	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-981041	02/25/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.1500	1.00	98.15	
027	OC-14778		OG-981041							Purchase Order Total		98.15	
027	OC-14778	04/19/17	OG-981362	02/26/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	341.7800	1.00	341.78	
027	OC-14778	04/19/17	OG-981362	02/26/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2200-	1.00	51.22-	
027	OC-14778		OG-981362							Purchase Order Total		290.56	
027	OC-14778	04/19/17	OG-981369	02/26/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7800	1.00	.78	
027	OC-14778		OG-981369							Purchase Order Total		.78	
027	OC-14778	04/19/17	OG-981553	02/27/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4900	1.00	76.49	
027	OC-14778		OG-981553							Purchase Order Total		76.49	
027	OC-14778	04/19/17	OG-981639	02/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5300	1.00	13.53	
027	OC-14778		OG-981639							Purchase Order Total		13.53	
027	OC-14778	04/19/17	OG-981718	02/27/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7000	1.00	32.70	
027	OC-14778		OG-981718							Purchase Order Total		32.70	
027	OC-14778	04/19/17	OG-981745	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.1600	1.00	73.16	
027	OC-14778		OG-981745							Purchase Order Total		73.16	
027	OC-14778	04/19/17	OG-981747	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.1900	1.00	137.19	
027	OC-14778	04/19/17	OG-981747	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8200	1.00	98.82	
027	OC-14778		OG-981747							Purchase Order Total		236.01	
027	OC-14778	04/19/17	OG-981751	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.4800	1.00	54.48	
027	OC-14778	04/19/17	OG-981751	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0600	1.00	31.06	
027	OC-14778		OG-981751							Purchase Order Total		85.54	
027	OC-14778	04/19/17	OG-981752	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.8400	1.00	74.84	
027	OC-14778		OG-981752							Purchase Order Total		74.84	
027	OC-14778	04/19/17	OG-981756	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4100	1.00	47.41	
027	OC-14778		OG-981756							Purchase Order Total		47.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-981757	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.8500	1.00	64.85	
027	OC-14778		OG-981757							Purchase Order Total		64.85	
027	OC-14778	04/19/17	OG-981758	02/28/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5800	1.00	36.58	
027	OC-14778		OG-981758							Purchase Order Total		36.58	
027	OC-14778	04/19/17	OG-981761	02/28/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0000	1.00	23.00	
027	OC-14778	04/19/17	OG-981761	02/28/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027	OC-14778		OG-981761							Purchase Order Total		48.86	
027	OC-14778	04/19/17	OG-981821	02/28/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.7900	1.00	27.79	
027	OC-14778		OG-981821							Purchase Order Total		27.79	
027	OC-14778	04/19/17	OG-981826	02/28/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4400	1.00	6.44	
027	OC-14778		OG-981826							Purchase Order Total		6.44	
027	OC-14778	04/19/17	OG-982240	03/02/20	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	548.5400	1.00	548.54	
027	OC-14778		OG-982240							Purchase Order Total		548.54	
027	OC-14778	04/19/17	OG-982244	03/02/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0600	1.00	34.06	
027	OC-14778		OG-982244							Purchase Order Total		34.06	
027	OC-14778	04/19/17	OG-982246	03/02/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-982246							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-982247	03/02/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.4900	1.00	56.49	
027	OC-14778		OG-982247							Purchase Order Total		56.49	
027	OC-14778	04/19/17	OG-982250	03/02/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.5400	1.00	95.54	
027		04/19/17	OG-982250	03/02/20	524911	H & H AUTO PARTS	060	00	MOTOR OIL	405.4800	1.00	405.48	
027			OG-982250							Purchase Order Total		501.02	
027	OC-14778	04/19/17	OG-982279	03/02/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.5700	1.00	90.57	
027	OC-14778		OG-982279							Purchase Order Total		90.57	
027	OC-14778	04/19/17	OG-982281	03/02/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.4000	1.00	74.40	
027	OC-14778		OG-982281							Purchase Order Total		74.40	

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027	OC-14778	04/19/17	OG-982352	03/03/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3100	1.00	7.31	
027	OC-14778		OG-982352							Purchase Order Total		7.31	
027	OC-14778	04/19/17	OG-982697	03/04/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.9800	1.00	88.98	
027	OC-14778		OG-982697							Purchase Order Total		88.98	
027	OC-14778	04/19/17	OG-982698	03/04/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.0300	1.00	143.03	
027	OC-14778		OG-982698							Purchase Order Total		143.03	
027	OC-14778	04/19/17	OG-982963	03/04/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4700	1.00	9.47	
027	OC-14778		OG-982963							Purchase Order Total		9.47	
027	OC-14778	04/19/17	OG-983376	03/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6000	1.00	11.60	
027	OC-14778		OG-983376							Purchase Order Total		11.60	
027	OC-14778	04/19/17	OG-983496	03/06/20	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	600.0000	1.00	600.00	
027	OC-14778		OG-983496							Purchase Order Total		600.00	
027	OC-14778	04/19/17	OG-983549	03/06/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4700	1.00	53.47	
027	OC-14778		OG-983549							Purchase Order Total		53.47	
027	OC-14778	04/19/17	OG-983884	03/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-983884							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-984023	03/09/20	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	616.6800	1.00	616.68	
027		04/19/17	OG-984023	03/09/20	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9700	1.00	32.97	
027			OG-984023							Purchase Order Total		649.65	
027	OC-14778	04/19/17	OG-984373	03/09/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5800	1.00	59.58	
027	OC-14778		OG-984373							Purchase Order Total		59.58	
027	OC-14778	04/19/17	OG-984391	03/09/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	555.7600	1.00	555.76	
027	OC-14778		OG-984391							Purchase Order Total		555.76	
027	OC-14778	04/19/17	OG-984393	03/09/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	633.1800	1.00	633.18	
027	OC-14778		OG-984393							Purchase Order Total		633.18	
027	OC-14778	04/19/17	OG-984395	03/09/20	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	892.8500	1.00	892.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK, BRIDGEP			REPLACEMENT				
										Purchase Order Total		892.85	
027	OC-14778		OG-984395										
027	OC-14778	04/19/17	OG-984484	03/10/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
										Purchase Order Total		5.49	
027	OC-14778		OG-984484										
027	OC-14778	04/19/17	OG-984491	03/10/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
										Purchase Order Total		23.92	
027	OC-14778		OG-984491										
027	OC-14778	04/19/17	OG-984518	03/10/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
										Purchase Order Total		28.68	
027	OC-14778		OG-984518										
027	OC-14778	04/19/17	OG-984536	03/10/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2700	1.00	12.27	
										Purchase Order Total		12.27	
027	OC-14778		OG-984536										
027	OC-14778	04/19/17	OG-984727	03/11/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3600	1.00	7.36	
										Purchase Order Total		7.36	
027	OC-14778		OG-984727										
027	OC-14778	04/19/17	OG-984736	03/11/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3900	1.00	27.39	
										Purchase Order Total		27.39	
027		04/19/17	OG-984736	03/11/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO			MISC REPAIR PARTS & ACCESSORIE	38.0100	1.00	38.01	
										Purchase Order Total		65.40	
027	OC-14778	04/19/17	OG-984967	03/11/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6400	1.00	1.64	
										Purchase Order Total		1.64	
027	OC-14778		OG-984967										
027	OC-14778	04/19/17	OG-984970	03/11/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.8000	1.00	131.80	
										Purchase Order Total		131.80	
027	OC-14778		OG-984970										
027	OC-14778	04/19/17	OG-985078	03/12/20	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1370.7900	1.00	1,370.79	
										Purchase Order Total		1,370.79	
027	OC-14778		OG-985078										
027	OC-14778	04/19/17	OG-985129	03/12/20	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4000	1.00	92.40	
										Purchase Order Total		92.40	
027	OC-14778		OG-985129										
027	OC-14778	04/19/17	OG-985289	03/12/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4800	1.00	25.48	
										Purchase Order Total		25.48	
027	OC-14778		OG-985289										
027	OC-14778	04/19/17	OG-985632	03/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	211.7200	1.00	211.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-985632							Purchase Order Total		211.72	
027	OC-14778	04/19/17	OG-985638	03/13/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.4300	1.00	93.43	
027	OC-14778		OG-985638							Purchase Order Total		93.43	
027	OC-14778	04/19/17	OG-985961	03/16/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.0900	1.00	89.09	
027	OC-14778		OG-985961							Purchase Order Total		89.09	
027	OC-14778	04/19/17	OG-986074	03/17/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5900	1.00	6.59	
027	OC-14778		OG-986074							Purchase Order Total		6.59	
027	OC-14778	04/19/17	OG-986077	03/17/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3600	1.00	71.36	
027	OC-14778		OG-986077							Purchase Order Total		71.36	
027	OC-14778	04/19/17	OG-986079	03/17/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.4400	1.00	62.44	
027	OC-14778		OG-986079							Purchase Order Total		62.44	
027	OC-14778	04/19/17	OG-986082	03/17/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-986082							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-986085	03/17/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-986085							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-986087	03/17/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-986087							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-986090	03/17/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3700	1.00	39.37	
027	OC-14778		OG-986090							Purchase Order Total		39.37	
027	OC-14778	04/19/17	OG-986214	03/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2000	1.00	20.20	
027	OC-14778		OG-986214							Purchase Order Total		20.20	
027	OC-14778	04/19/17	OG-986377	03/18/20	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9900	1.00	22.99	
027	OC-14778		OG-986377							Purchase Order Total		22.99	
027	OC-14778	04/19/17	OG-986501	03/18/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8500	1.00	12.85	
027	OC-14778		OG-986501							Purchase Order Total		12.85	
027	OC-14778	04/19/17	OG-986504	03/18/20	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3600	1.00	10.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-986504							Purchase Order Total		10.36	
027	OC-14778	04/19/17	OG-986902	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	421.7800	1.00	421.78	
027		04/19/17	OG-986902	03/19/20	531843	LAMP AUTO PARTS			CONST & MAINT SUP EXP	29.4000	1.00	29.40	
027			OG-986902							Purchase Order Total		451.18	
027	OC-14778	04/19/17	OG-986912	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	312.3000	1.00	312.30	
027	OC-14778		OG-986912							Purchase Order Total		312.30	
027	OC-14778	04/19/17	OG-986917	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.5000	1.00	124.50	
027	OC-14778		OG-986917							Purchase Order Total		124.50	
027	OC-14778	04/19/17	OG-986919	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	562.1400	1.00	562.14	
027	OC-14778		OG-986919							Purchase Order Total		562.14	
027	OC-14778	04/19/17	OG-986922	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.3000	1.00	141.30	
027	OC-14778		OG-986922							Purchase Order Total		141.30	
027	OC-14778	04/19/17	OG-986926	03/19/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.9600	1.00	239.96	
027	OC-14778		OG-986926							Purchase Order Total		239.96	
027	OC-14778	04/19/17	OG-987159	03/20/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1600	1.00	18.16	
027	OC-14778		OG-987159							Purchase Order Total		18.16	
027	OC-14778	04/19/17	OG-987165	03/20/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3700	1.00	34.37	
027	OC-14778		OG-987165							Purchase Order Total		34.37	
027	OC-14778	04/19/17	OG-987325	03/20/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.5500	1.00	.55	
027	OC-14778		OG-987325							Purchase Order Total		.55	
027	OC-14778	04/19/17	OG-987330	03/20/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8500	1.00	1.85	
027	OC-14778		OG-987330							Purchase Order Total		1.85	
027	OC-14778	04/19/17	OG-987530	03/23/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.0000	1.00	61.00	
027	OC-14778		OG-987530							Purchase Order Total		61.00	
027	OC-14778	04/19/17	OG-987923	03/24/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-987923							Purchase Order Total		25.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-988183	03/25/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.9800	1.00	68.98	
027	OC-14778		OG-988183							Purchase Order Total		68.98	
027	OC-14778	04/19/17	OG-988188	03/25/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2200	1.00	28.22	
027	OC-14778		OG-988188							Purchase Order Total		28.22	
027	OC-14778	04/19/17	OG-988560	03/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0200	1.00	64.02	
027	OC-14778		OG-988560							Purchase Order Total		64.02	
027	OC-14778	04/19/17	OG-988563	03/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5300	1.00	6.53	
027	OC-14778		OG-988563							Purchase Order Total		6.53	
027	OC-14778	04/19/17	OG-988565	03/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3100	1.00	20.31	
027	OC-14778		OG-988565							Purchase Order Total		20.31	
027	OC-14778	04/19/17	OG-988568	03/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3200	1.00	24.32	
027	OC-14778		OG-988568							Purchase Order Total		24.32	
027	OC-14778	04/19/17	OG-988744	03/26/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	734.3000	1.00	734.30	
027	OC-14778		OG-988744							Purchase Order Total		734.30	
027	OC-14778	04/19/17	OG-988881	03/27/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9600	1.00	29.96	
027	OC-14778		OG-988881							Purchase Order Total		29.96	
027	OC-14778	04/19/17	OG-988939	03/27/20	500646	NAPA AUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9400	1.00	29.94	
027	OC-14778		OG-988939							Purchase Order Total		29.94	
027	OC-14778	04/19/17	OG-988945	03/27/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9900	1.00	32.99	
027	OC-14778	04/19/17	OG-988945	03/27/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.9900	1.00	102.99	
027	OC-14778		OG-988945							Purchase Order Total		135.98	
027	OC-14778	04/19/17	OG-989056	03/27/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	550.0000	1.00	550.00	
027		04/19/17	OG-989056	03/27/20	1820258	KOKES AUTO FARM TRUCK INC			CONST & MAINT SUP EXP	596.3200	1.00	596.32	
027			OG-989056							Purchase Order Total		1,146.32	
027	OC-14778	04/19/17	OG-989164	03/30/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.6400	1.00	78.64	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-989164							Purchase Order Total		78.64	
027	OC-14778	04/19/17	OG-989165	03/30/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.1200	1.00	96.12	
027	OC-14778		OG-989165							Purchase Order Total		96.12	
027	OC-14778	04/19/17	OG-989196	03/30/20	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1346.5400	1.00	1,346.54	
027	OC-14778		OG-989196							Purchase Order Total		1,346.54	
027	OC-14778	04/19/17	OG-989235	03/30/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-989235							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-989418	03/31/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0400	1.00	45.04	
027	OC-14778		OG-989418							Purchase Order Total		45.04	
027	OC-14778	04/19/17	OG-989421	03/31/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	397.7600	1.00	397.76	
027	OC-14778		OG-989421							Purchase Order Total		397.76	
027	OC-14778	04/19/17	OG-989422	03/31/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.0800	1.00	90.08	
027	OC-14778		OG-989422							Purchase Order Total		90.08	
027	OC-14778	04/19/17	OG-989426	03/31/20	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2700	1.00	33.27	
027	OC-14778		OG-989426							Purchase Order Total		33.27	
027	OC-14778	04/19/17	OG-989488	03/31/20	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	490.0000	1.00	490.00	
027		04/19/17	OG-989488	03/31/20	513133	BULLDOG AUTO PARTS INC	060	00	CONST & MAINT SUP EXP	7.7900	1.00	7.79	
027		04/19/17	OG-989488	03/31/20	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	69.0000	1.00	69.00	
027		04/19/17	OG-989488	03/31/20	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	18.6400	1.00	18.64	
027			OG-989488							Purchase Order Total		585.43	
027	OC-14820	07/31/17	OG-968574	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	51.8500	87.71	4,547.76	SW
027		07/31/17	OG-968574	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.93	65.86	
027			OG-968574							Purchase Order Total		4,613.62	
027	OC-14820	07/31/17	OG-968577	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	75.95	5,696.25	SW
027		07/31/17	OG-968577	01/02/20	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	25.92	77.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-968577	01/02/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-968577							Purchase Order Total		5,774.00	
027	OC-14820	07/31/17	OG-968580	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	97.60	7,320.00	SW
027		07/31/17	OG-968580	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027		07/31/17	OG-968580	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027			OG-968580							Purchase Order Total		7,488.56	
027	OC-14820	07/31/17	OG-968584	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW
027		07/31/17	OG-968584	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	28.99	57.98	
027			OG-968584							Purchase Order Total		4,501.48	
027	OC-14820	07/31/17	OG-968586	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.20	4,360.00	SW
027		07/31/17	OG-968586	01/02/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	36.38	72.76	
027			OG-968586							Purchase Order Total		4,432.76	
027	OC-14820	07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	35.14	140.56	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	47.90	191.60	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.91	85.82	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.82	42.82	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.14	70.28	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	48.29	96.58	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	45.31	90.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.82	85.64	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	25.0000	65.31	1,632.75	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-969412	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-969412						Purchase Order Total			35,091.66	
027	OC-14820	07/31/17	OG-969465	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	200.0000	88.87	17,774.00	SW
027	OC-14820	07/31/17	OG-969465	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	200.0000	88.87	17,774.00	SW
027		07/31/17	OG-969465	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.10	31.10	
027		07/31/17	OG-969465	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	31.10	186.60	
027			OG-969465						Purchase Order Total			35,765.70	
027	OC-14820	07/31/17	OG-969474	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	88.87	8,887.00	SW
027		07/31/17	OG-969474	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	28.99	115.96	
027			OG-969474						Purchase Order Total			9,002.96	
027	OC-14820	07/31/17	OG-969482	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW
027		07/31/17	OG-969482	01/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.35	64.70	
027			OG-969482						Purchase Order Total			4,508.20	
027	OC-14820	07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	41.28	41.28	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.91	42.91	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	47.90	47.90	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	41.28	123.84	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	3.0000	47.90	143.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.91	85.82	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	37.82	113.46	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.82	42.82	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.91	42.91	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.92	83.84	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775		FUEL CHARGE	1.0000	37.04	37.04	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	0.00		
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	41.92	41.92	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	25.0000	65.31	1,632.75	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-971191	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-971191						Purchase Order Total			35,135.21	
027	OC-14820	07/31/17	OG-971197	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	72.93	9,116.25	SW
027		07/31/17	OG-971197	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.90	47.80	
027		07/31/17	OG-971197	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.90	71.70	
027			OG-971197						Purchase Order Total			9,235.75	
027	OC-14820	07/31/17	OG-971200	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	72.93	3,646.50	SW
027		07/31/17	OG-971200	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.27	22.27	
027		07/31/17	OG-971200	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.27	22.27	
027			OG-971200						Purchase Order Total			3,691.04	
027	OC-14820	07/31/17	OG-971237	01/14/20	500194	NEBRASKA SALT &	775	45	REGION 3 PEAK	50.0000	87.20	4,360.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-971237	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.38	36.38	
027		07/31/17	OG-971237	01/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.38	36.38	
027			OG-971237							Purchase Order Total		4,432.76	
027	OC-14820	07/31/17	OG-972496	01/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	25.0000	88.87	2,221.75	SW
027		07/31/17	OG-972496	01/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.10	31.10	
027			OG-972496							Purchase Order Total		2,252.85	
027	OC-14820	07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 5	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL	2.0000	35.14	70.28	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL	2.0000	41.28	82.56	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON	3.0000	47.90	143.70	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE	1.0000	42.91	42.91	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL	1.0000	34.40	34.40	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD	1.0000	47.28	47.28	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON	2.0000	44.37	88.74	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE	1.0000	42.02	42.02	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL	2.0000	40.42	80.84	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON	1.0000	46.91	46.91	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL	1.0000	34.40	34.40	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON	2.0000	44.37	88.74	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD	1.0000	47.28	47.28	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 5	1.0000	65.31	65.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-972580	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-972580						Purchase Order Total			33,570.34	
027	OC-14820	07/31/17	OG-972585	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	78.90	9,862.50	SW
027		07/31/17	OG-972585	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	28.32	141.60	
027		07/31/17	OG-972585	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-972585						Purchase Order Total			10,004.11	
027	OC-14820	07/31/17	OG-972589	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	78.90	9,862.50	SW
027		07/31/17	OG-972589	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.23	52.46	
027		07/31/17	OG-972589	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	26.78	133.90	
027			OG-972589						Purchase Order Total			10,048.86	
027	OC-14820	07/31/17	OG-972592	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	76.60	9,575.00	SW
027		07/31/17	OG-972592	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	26.59	132.95	
027		07/31/17	OG-972592	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-972592						Purchase Order Total			9,707.96	
027	OC-14820	07/31/17	OG-972596	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	79.80	11,970.00	SW
027		07/31/17	OG-972596	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	29.18	175.08	
027		07/31/17	OG-972596	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-972596						Purchase Order Total			12,145.09	
027	OC-14820	07/31/17	OG-972600	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.71	4,385.50	SW
027		07/31/17	OG-972600	01/21/20	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	32.93	65.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-972600			GRAIN CO - PUR								
027			OG-972600			Purchase Order Total							4,451.36	
027	OC-14820	07/31/17	OG-972603	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.71	4,385.50	SW	
027		07/31/17	OG-972603	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	33.70	67.40		
027			OG-972603			Purchase Order Total							4,452.90	
027	OC-14820	07/31/17	OG-972607	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW	
027		07/31/17	OG-972607	01/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.35	64.70		
027			OG-972607			Purchase Order Total							4,508.20	
027	OC-14820	07/31/17	OG-974053	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	72.93	5,469.75	SW	
027		07/31/17	OG-974053	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.27	66.81		
027		07/31/17	OG-974053	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-		
027			OG-974053			Purchase Order Total							5,536.55	
027	OC-14820	07/31/17	OG-974055	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY	150.0000	73.88	11,082.00	SW	
027		07/31/17	OG-974055	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.56	22.56		
027		07/31/17	OG-974055	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	22.09	110.45		
027		07/31/17	OG-974055	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01		
027			OG-974055			Purchase Order Total							11,215.02	
027	OC-14820	07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.58	85.16		
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	35.14	35.14		
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	47.28	47.28		
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.92	83.84		
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	34.40	103.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	44.37	221.85	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	38.92	77.84	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.02	168.08	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	25.0000	65.31	1,632.75	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-974112	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-974112						Purchase Order Total			35,110.17	
027	OC-14820	07/31/17	OG-974133	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	72.70	3,635.00	SW
027		07/31/17	OG-974133	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.29	48.58	
027			OG-974133						Purchase Order Total			3,683.58	
027	OC-14820	07/31/17	OG-974139	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW
027		07/31/17	OG-974139	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE		31.10	31.10	
027		07/31/17	OG-974139	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	31.10	62.20	
027			OG-974139						Purchase Order Total			4,536.80	
027	OC-14820	07/31/17	OG-974143	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	75.95	11,392.50	SW
027		07/31/17	OG-974143	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	24.10	72.30	
027		07/31/17	OG-974143	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.59	70.77	
027		07/31/17	OG-974143	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-974143						Purchase Order Total			11,535.56	
027	OC-14820	07/31/17	OG-974145	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	97.60	4,880.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-974145	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027			OG-974145							Purchase Order Total		4,964.28	
027	OC-14820	07/31/17	OG-974146	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	88.87	6,665.25	SW
027		07/31/17	OG-974146	01/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	28.99	86.97	
027			OG-974146							Purchase Order Total		6,752.22	
027	OC-14820	07/31/17	OG-975873	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 8	50.0000	75.95	3,797.50	SW
027		07/31/17	OG-975873	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.59	47.18	
027			OG-975873							Purchase Order Total		3,844.68	
027	OC-14820	07/31/17	OG-975876	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 8	50.0000	97.60	4,880.00	SW
027		07/31/17	OG-975876	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.27	82.54	
027			OG-975876							Purchase Order Total		4,962.54	
027	OC-14820	07/31/17	OG-975878	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 8	75.0000	88.87	6,665.25	SW
027		07/31/17	OG-975878	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	28.39	85.17	
027			OG-975878							Purchase Order Total		6,750.42	
027	OC-14820	07/31/17	OG-975881	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 8	75.0000	87.20	6,540.00	SW
027		07/31/17	OG-975881	02/04/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	35.63	106.89	
027			OG-975881							Purchase Order Total		6,646.89	
027	OC-14820	07/31/17	OG-977703	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	78.90	3,945.00	SW
027		07/31/17	OG-977703	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.23	52.46	
027			OG-977703							Purchase Order Total		3,997.46	
027	OC-14820	07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	525.0000	65.31	34,287.75	SW
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.40	68.80	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	40.42	121.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	37.04	148.16	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	46.91	375.28	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.40	68.80	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	40.42	40.42	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-977705	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-977705						Purchase Order Total			35,110.48	
027	OC-14820	07/31/17	OG-977794	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.20	4,360.00	SW
027		07/31/17	OG-977794	02/11/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.63	71.26	
027			OG-977794						Purchase Order Total			4,431.26	
027	OC-14820	07/31/17	OG-979121	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	97.60	9,760.00	SW
027		07/31/17	OG-979121	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.27	165.08	
027		07/31/17	OG-979121	02/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-979121						Purchase Order Total			9,925.09	
027	OC-14820	07/31/17	OG-980924	02/25/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	25.0000	87.20	2,180.00	SW
027		07/31/17	OG-980924	02/25/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.77	25.77	
027			OG-980924						Purchase Order Total			2,205.77	
027	OC-14820	07/31/17	OG-982326	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	78.90	5,917.50	SW
027		07/31/17	OG-982326	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	20.06	60.18	
027		07/31/17	OG-982326	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-982326						Purchase Order Total			5,977.69	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-982332	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	78.90	5,917.50	SW
027		07/31/17	OG-982332	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.97	56.91	
027			OG-982332							Purchase Order Total		5,974.41	
027	OC-14820	07/31/17	OG-982339	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	76.60	11,490.00	SW
027		07/31/17	OG-982339	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	18.84	113.04	
027		07/31/17	OG-982339	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-982339							Purchase Order Total		11,603.03	
027	OC-14820	07/31/17	OG-982341	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	250.0000	79.80	19,950.00	SW
027		07/31/17	OG-982341	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	20.67	82.68	
027		07/31/17	OG-982341	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	20.67	82.68	
027		07/31/17	OG-982341	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-982341	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	20.67	20.67	
027			OG-982341							Purchase Order Total		20,136.04	
027	OC-14820	07/31/17	OG-982350	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	87.71	8,771.00	SW
027		07/31/17	OG-982350	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.32	69.96	
027		07/31/17	OG-982350	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.32	23.32	
027			OG-982350							Purchase Order Total		8,864.28	
027	OC-14820	07/31/17	OG-982357	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	87.71	8,771.00	SW
027		07/31/17	OG-982357	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.87	23.87	
027		07/31/17	OG-982357	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.87	23.87	
027		07/31/17	OG-982357	03/03/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.87	47.74	
027		07/31/17	OG-982357	03/03/20	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-982357			GRAIN CO - PUR			EXP				
										Purchase Order Total		8,866.49	
027	OC-14821	08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	625.0000	60.38	37,737.50	SW
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO	1.0000	26.59	26.59	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY	2.0000	17.09	34.18	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	4.0000	24.48	97.92	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY	3.0000	26.59	79.77	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY	2.0000	20.93	41.86	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE	2.0000	19.68	39.36	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD	4.0000	25.54	102.16	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SUPERIOR ST	2.0000	23.90	47.80	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER	1.0000	20.35	20.35	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH	1.0000	22.75	22.75	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY	3.0000	24.86	74.58	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-968550	01/02/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
			OG-968550							Purchase Order Total		38,324.80	
027	OC-14821	08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	29.38	352.56	
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	30.82	92.46	
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	29.76	119.04	
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	28.90	346.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-968563	01/02/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-968563						Purchase Order Total			73,366.84	
027	OC-14821	08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	2.4750	60.38	149.44	SW
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.67	49.34	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.86	24.86	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.59	106.36	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	22.08	22.08	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	22.75	22.75	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.90	95.60	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	26.59	159.54	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	17.09	17.09	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.14	92.56	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.48	24.48	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	650.0000	60.38	39,247.00	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-969397	01/07/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-969397						Purchase Order Total			40,011.09	
027	OC-14821	08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	631.6800	60.38	38,140.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	28.61	228.88	
						PURCHASING							
027		08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	29.76	119.04	
						PURCHASING							
027		08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	28.42	113.68	
						PURCHASING							
027		08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	27.26	218.08	
						PURCHASING							
027		08/01/17	OG-969428	01/07/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-969428							Purchase Order Total		38,820.51	
027	OC-14821	08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	22.66	45.32	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.59	106.36	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.14	46.28	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	20.93	41.86	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	24.48	48.96	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	23.90	143.40	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	26.59	53.18	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	22.75	45.50	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	17.09	34.18	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	30.0000	60.38	1,811.40	
						PURCHASING							
027		08/01/17	OG-971190	01/14/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-971190							Purchase Order Total		38,604.45	
027	OC-14821	08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	DISTRICT 1	1200.0000	60.38	72,456.00	SW
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	PALMYRA	2.0000	24.48	48.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	LINCOLN SALT VALLEY	1.0000	23.14	23.14	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	DAVID CITY	2.0000	24.86	49.72	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	LINCOLN SUPERIOR ST	3.0000	23.90	71.70	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	9.0000	23.90	215.10	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	17.09	34.18	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	24.86	99.44	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	23.14	69.42	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	24.67	49.34	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.59	106.36	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	22.75	136.50	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	26.59	159.54	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	20.93	83.72	
						PURCHASING							
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		08/01/17	OG-972571	01/21/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-972571						Purchase Order Total			73,603.13	
027	OC-14821	08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC -	775	45	DISTRICT 1	600.0000	60.38	36,228.00	SW
						PURCHASING							
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC -	775	45	WAHOO	2.0000	26.59	53.18	
						PURCHASING							
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC -	775	45	LINCOLN SALT VALLEY	1.0000	23.14	23.14	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY	1.0000	26.59	26.59	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	1.0000	24.48	24.48	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY	2.0000	17.09	34.18	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH	2.0000	22.28	44.56	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SUPERIOR ST	8.0000	23.41	187.28	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY	2.0000	20.49	40.98	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	3.0000	23.97	71.91	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SALT VALLEY	1.0000	22.65	22.65	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY	1.0000	26.04	26.04	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DISTRICT 1	25.0000	60.38	1,509.50	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-974052	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01-	
027			OG-974052							Purchase Order Total		38,292.49	
027	OC-14821	08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DISTRICT 2	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL	4.0000	27.26	109.04	
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT	4.0000	28.90	115.60	
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL	8.0000	26.70	213.60	
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT	7.0000	28.29	198.03	
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-974070	01/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027			OG-974070							Purchase Order Total		36,864.29	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14821	08/01/17	OG-975810	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DISTRICT 2	300.0000	60.38	18,114.00	SW
027		08/01/17	OG-975810	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT	12.0000	28.29	339.48	
027		08/01/17	OG-975810	02/04/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-975810							Purchase Order Total		18,453.46	
027	OC-14821	08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DISTRICT 1	900.0000	60.38	54,342.00	SW
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	2.0000	23.97	47.94	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO	4.0000	26.04	104.16	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY	4.0000	24.35	97.40	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY	4.0000	16.73	66.92	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SUPERIOR ST	8.0000	23.41	187.28	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD	2.0000	25.00	50.00	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN	4.0000	24.16	96.64	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE	2.0000	19.27	38.54	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY	2.0000	26.04	52.08	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SALT VALLEY	2.0000	22.65	45.30	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH	2.0000	22.28	44.56	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DISTRICT 1	50.0000	60.38	3,019.00	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-975829	02/04/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-975829							Purchase Order Total		58,191.82	
027	OC-14821	08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	1200.0000	60.38	72,456.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.88	47.76	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.00	50.00	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	20.49	40.98	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	22.65	90.60	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	26.04	156.24	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.97	95.88	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	24.16	96.64	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	23.41	187.28	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.04	104.16	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	19.27	77.08	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	24.35	97.40	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	16.73	66.92	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775		CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775		CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-977852	02/11/20	514641	CENTRAL SALT LLC - PURCHASING	775		CONST & MAINT SUP EXP		0.00	.01	
027			OG-977852						Purchase Order Total			73,566.95	
027	OC-14821	08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	16.73	33.46	
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	22.65	90.60	
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.97	47.94	
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.16	48.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	23.88	47.76	
						PURCHASING							
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	26.04	104.16	
						PURCHASING							
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	19.27	77.08	
						PURCHASING							
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	22.28	89.12	
						PURCHASING							
027		08/01/17	OG-979117	02/18/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-979117							Purchase Order Total		36,766.43	
027	OC-14821	08/01/17	OG-980887	02/25/20	514641	CENTRAL SALT LLC -	775	45	DISTRICT 2	600.0000	60.38	36,228.00	SW
						PURCHASING							
027		08/01/17	OG-980887	02/25/20	514641	CENTRAL SALT LLC -	775	45	FREMONT	8.0000	28.29	226.32	
						PURCHASING							
027		08/01/17	OG-980887	02/25/20	514641	CENTRAL SALT LLC -	775	45	PLATTSMOUTH	14.0000	27.82	389.48	
						PURCHASING							
027		08/01/17	OG-980887	02/25/20	514641	CENTRAL SALT LLC -	775	45	PLATTSMOUTH	1.0000	20.13	20.13	
						PURCHASING							
027		08/01/17	OG-980887	02/25/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-980887							Purchase Order Total		36,863.92	
027	OC-14822	08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	32.64	97.92	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	8.0000	21.60	172.80	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	8.0000	28.51	228.08	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	32.83	131.32	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	29.76	119.04	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	30.53	122.12	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	312.64-	312.64-	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	317.17-	317.17-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	329.06-	329.06-	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	326.42-	326.42-	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	304.86-	304.86-	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	325.28-	325.28-	
						PO'S							
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-968566	01/02/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027	OC-14822	08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	15.94	63.76	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	18.34	110.04	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	14.98	29.96	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	19.39	38.78	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	18.14	90.70	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	12.00	24.00	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.86	53.58	
						PO'S							
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.28	51.84	
						PO'S							

Purchase Order Total

47,011.87

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.49	58.47	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.95	17.95	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	324.68-	324.68-	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	25.0000	60.07	1,501.75	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-968567	01/02/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-968567						Purchase Order Total			49,772.17	
027	OC-14822	08/01/17	OG-968569	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	50.0000	69.87	3,493.50	
027		08/01/17	OG-968569	01/02/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	15.36	30.72	
027		08/01/17	OG-968569	01/02/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-968569						Purchase Order Total			3,524.21	
027	OC-14822	08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	13.73	27.46	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.57	70.28	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	14.98	119.84	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	19.49	175.41	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	9.98	39.92	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.21	14.21	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	17.28	51.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	9.78	9.78	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	333.99-	333.99-	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	332.19-	332.19-	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	312.36-	312.36-	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	50.0000	60.07	3,003.50	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-969399	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-969399						Purchase Order Total			50,589.70	
027	OC-14822	08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	100.0000	69.87	6,987.00	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.69	14.69	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	14.69	29.38	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.38	14.38	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.38	14.38	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-969421	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-969421						Purchase Order Total			7,059.81	
027	OC-14822	08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	11.0000	21.60	237.60	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	32.83	131.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	28.51	114.04	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	32.64	130.56	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	28.99	202.93	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	32.15	32.15	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	300.35-	300.35-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	305.76-	305.76-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	304.86-	304.86-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	2.0000	329.78-	659.56-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	331.59-	331.59-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	333.63-	333.63-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	322.10-	322.10-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	340.00-	340.00-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	327.68-	327.68-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	305.46-	305.46-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	342.70-	342.70-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	337.59-	337.59-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	317.47-	317.47-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	301.43-	301.43-	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-969443	01/07/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-969443							Purchase Order Total		44,074.44	
027	OC-14822	08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	400.0000	60.07	24,028.00	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	21.60	129.60	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	30.53	122.12	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	29.76	29.76	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	32.64	130.56	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	330.99-	330.99-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	2.0000	307.56-	615.12-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	333.63-	333.63-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	278.24-	278.24-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	327.08-	327.08-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	318.67-	318.67-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	308.46-	308.46-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	311.16-	311.16-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	311.16-	311.16-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC SPECULATION	1.0000	312.84-	312.84-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-971231	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	CONST & MAINT SUP EXP		0.00	.01	
027			OG-971231							Purchase Order Total		20,992.69	
027	OC-14822	08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	625.0000	60.07	37,543.75	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	13.73	54.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	18.34	36.68	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	11.90	59.50	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	19.01	114.06	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.95	35.90	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.48	17.48	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	327.98-	327.98-	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	321.67-	321.67-	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	319.27-	319.27-	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.48	17.48	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-971234	01/14/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-971234						Purchase Order Total			36,910.90	
027	OC-14822	08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	15.0000	28.51	427.65	
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	32.64	65.28	
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	28.99	115.96	
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	23.62	47.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	23.12	46.24	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	31.96	159.80	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	27.92	27.92	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	313.87-	313.87-	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	300.35-	300.35-	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	312.96-	312.96-	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	344.68-	344.68-	
						PO'S							
027		08/01/17	OG-972573	01/21/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-972573						Purchase Order Total			47,674.22	
027	OC-14822	08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	475.0000	60.07	28,533.25	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	18.34	55.02	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	19.39	58.17	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.57	17.57	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	18.14	18.14	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	19.49	19.49	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	19.01	76.04	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.20	17.20	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	16.92	33.84	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	19.08	19.08	
						PO'S							
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-972575	01/21/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-972575							Purchase Order Total		28,847.83	
027	OC-14822	08/01/17	OG-976432	02/05/20	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	27.3500	60.07	1,642.91	
027		08/01/17	OG-976432	02/05/20	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	25.92	25.92	
027		08/01/17	OG-976432	02/05/20	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-976432							Purchase Order Total		1,668.84	
027	OC-14834	08/18/17	OG-972874	01/22/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	10613.4100	1.00	10,613.41	SW
027	OC-14834		OG-972874							Purchase Order Total		10,613.41	
027	OC-14906	11/07/17	OG-981965	02/28/20	501308	DUO LIFT MANUFACTURING CO INC	070	66	14,000 POUND GVWR TANDEM AXLE	1.0000	9,061.00	9,061.00	
027		11/07/17	OG-981965	02/28/20	501308	DUO LIFT MANUFACTURING CO INC	070		P/N WT000105	1.0000	140.00	140.00	
027		11/07/17	OG-981965	02/28/20	501308	DUO LIFT MANUFACTURING CO INC	070		235/80R16 LRE	1.0000	95.00	95.00	
027			OG-981965						BOLT-ON SPARE				
027			OG-981965							Purchase Order Total		9,296.00	
027	OC-14916	12/15/17	OG-968823	01/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4503.0000	1.20	5,403.60	
027	OC-14916		OG-968823							Purchase Order Total		5,403.60	
027	OC-14916	12/15/17	OG-969027	01/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	4499.0000	1.15	5,173.85	
027	OC-14916		OG-969027							Purchase Order Total		5,173.85	
027	OC-14916	12/15/17	OG-969035	01/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18012.0000	1.15	20,713.80	
027	OC-14916		OG-969035							Purchase Order Total		20,713.80	
027	OC-14916	12/15/17	OG-969048	01/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	4503.0000	1.15	5,178.45	
027	OC-14916		OG-969048							Purchase Order Total		5,178.45	
027	OC-14916	12/15/17	OG-969226	01/06/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	9004.0000	1.20	10,804.80	
027	OC-14916		OG-969226							Purchase Order Total		10,804.80	
027	OC-14916	12/15/17	OG-969584	01/07/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	17996.0000	1.15	20,695.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916		OG-969584							Purchase Order Total		20,695.40	
027	OC-14916	12/15/17	OG-969597	01/07/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	13503.0000	1.15	15,528.45	
027	OC-14916		OG-969597							Purchase Order Total		15,528.45	
027	OC-14916	12/15/17	OG-970029	01/08/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	13502.0000	1.20	16,202.40	
027	OC-14916		OG-970029							Purchase Order Total		16,202.40	
027	OC-14916	12/15/17	OG-970032	01/08/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	8999.0000	1.20	10,798.80	
027	OC-14916		OG-970032							Purchase Order Total		10,798.80	
027	OC-14916	12/15/17	OG-970928	01/13/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	8999.0000	1.20	10,798.80	
027	OC-14916		OG-970928							Purchase Order Total		10,798.80	
027	OC-14916	12/15/17	OG-971330	01/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4502.0000	1.20	5,402.40	
027	OC-14916		OG-971330							Purchase Order Total		5,402.40	
027	OC-14916	12/15/17	OG-971344	01/14/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4498.0000	1.20	5,397.60	
027	OC-14916		OG-971344							Purchase Order Total		5,397.60	
027	OC-14916	12/15/17	OG-972002	01/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4504.0000	1.20	5,404.80	
027	OC-14916		OG-972002							Purchase Order Total		5,404.80	
027	OC-14916	12/15/17	OG-972013	01/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	18016.0000	1.20	21,619.20	
027	OC-14916		OG-972013							Purchase Order Total		21,619.20	
027	OC-14916	12/15/17	OG-972181	01/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9004.0000	1.15	10,354.60	
027	OC-14916		OG-972181							Purchase Order Total		10,354.60	
027	OC-14916	12/15/17	OG-972185	01/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	4505.0000	1.15	5,180.75	
027	OC-14916		OG-972185							Purchase Order Total		5,180.75	
027	OC-14916	12/15/17	OG-972186	01/16/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9008.0000	1.15	10,359.20	
027	OC-14916		OG-972186							Purchase Order Total		10,359.20	
027	OC-14916	12/15/17	OG-972563	01/21/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	9000.0000	1.20	10,800.00	
027	OC-14916		OG-972563							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-972625	01/21/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	22541.0000	1.20	27,049.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916		OG-972625							Purchase Order Total		27,049.20	
027	OC-14916	12/15/17	OG-972710	01/21/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9009.0000	1.20	10,810.80	
027	OC-14916		OG-972710							Purchase Order Total		10,810.80	
027	OC-14916	12/15/17	OG-972726	01/21/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	4500.0000	1.20	5,400.00	
027	OC-14916		OG-972726							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-972743	01/22/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9010.0000	1.15	10,361.50	
027	OC-14916		OG-972743							Purchase Order Total		10,361.50	
027	OC-14916	12/15/17	OG-972771	01/22/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9008.0000	1.20	10,809.60	
027	OC-14916		OG-972771							Purchase Order Total		10,809.60	
027	OC-14916	12/15/17	OG-973075	01/23/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9004.0000	1.20	10,804.80	
027	OC-14916		OG-973075							Purchase Order Total		10,804.80	
027	OC-14916	12/15/17	OG-973106	01/23/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 7	4501.0000	1.20	5,401.20	
027	OC-14916		OG-973106							Purchase Order Total		5,401.20	
027	OC-14916	12/15/17	OG-973386	01/24/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4503.0000	1.20	5,403.60	
027	OC-14916		OG-973386							Purchase Order Total		5,403.60	
027	OC-14916	12/15/17	OG-973731	01/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	13499.0000	1.20	16,198.80	
027	OC-14916		OG-973731							Purchase Order Total		16,198.80	
027	OC-14916	12/15/17	OG-973790	01/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	9015.0000	1.20	10,818.00	
027	OC-14916		OG-973790							Purchase Order Total		10,818.00	
027	OC-14916	12/15/17	OG-973804	01/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9004.0000	1.20	10,804.80	
027	OC-14916		OG-973804							Purchase Order Total		10,804.80	
027	OC-14916	12/15/17	OG-973866	01/27/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	18423.0000	1.20	22,107.60	
027	OC-14916		OG-973866							Purchase Order Total		22,107.60	
027	OC-14916	12/15/17	OG-974119	01/28/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8995.0000	1.15	10,344.25	
027		12/15/17	OG-974119	01/28/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	3,927.65-	3,927.65-	
027			OG-974119							Purchase Order Total		6,416.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916	12/15/17	OG-974217	01/28/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	27003.0000	1.20	32,403.60	
027	OC-14916		OG-974217							Purchase Order Total		32,403.60	
027	OC-14916	12/15/17	OG-974384	01/29/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	13502.0000	1.20	16,202.40	
027	OC-14916		OG-974384							Purchase Order Total		16,202.40	
027	OC-14916	12/15/17	OG-975345	01/31/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	9003.0000	1.20	10,803.60	
027	OC-14916		OG-975345							Purchase Order Total		10,803.60	
027	OC-14916	12/15/17	OG-975406	01/31/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9006.0000	1.20	10,807.20	
027	OC-14916		OG-975406							Purchase Order Total		10,807.20	
027	OC-14916	12/15/17	OG-975412	01/31/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	9004.0000	1.20	10,804.80	
027	OC-14916		OG-975412							Purchase Order Total		10,804.80	
027	OC-14916	12/15/17	OG-975417	01/31/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	13504.0000	1.20	16,204.80	
027	OC-14916		OG-975417							Purchase Order Total		16,204.80	
027	OC-14916	12/15/17	OG-975514	02/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4504.0000	1.20	5,404.80	
027	OC-14916		OG-975514							Purchase Order Total		5,404.80	
027	OC-14916	12/15/17	OG-975638	02/03/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 6	4499.0000	1.20	5,398.80	
027	OC-14916		OG-975638							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-976526	02/06/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9003.0000	1.20	10,803.60	
027	OC-14916		OG-976526							Purchase Order Total		10,803.60	
027	OC-14916	12/15/17	OG-977428	02/10/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	36005.0000	1.15	41,405.75	
027	OC-14916		OG-977428							Purchase Order Total		41,405.75	
027	OC-14916	12/15/17	OG-977430	02/10/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	27016.0000	1.15	31,068.40	
027	OC-14916		OG-977430							Purchase Order Total		31,068.40	
027	OC-14916	12/15/17	OG-977432	02/10/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	17998.0000	1.15	20,697.70	
027	OC-14916		OG-977432							Purchase Order Total		20,697.70	
027	OC-14916	12/15/17	OG-977433	02/10/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8999.0000	1.15	10,348.85	
027	OC-14916		OG-977433							Purchase Order Total		10,348.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14916	12/15/17	OG-979282	02/18/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	17796.0000	1.15	20,465.40	
027	OC-14916		OG-979282							Purchase Order Total		20,465.40	
027	OC-14916	12/15/17	OG-979283	02/18/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18001.0000	1.15	20,701.15	
027	OC-14916		OG-979283							Purchase Order Total		20,701.15	
027	OC-14916	12/15/17	OG-979284	02/18/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18001.0000	1.15	20,701.15	
027	OC-14916		OG-979284							Purchase Order Total		20,701.15	
027	OC-14916	12/15/17	OG-979285	02/18/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8994.0000	1.15	10,343.10	
027	OC-14916		OG-979285							Purchase Order Total		10,343.10	
027	OC-14916	12/15/17	OG-981154	02/25/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	27016.0000	1.15	31,068.40	
027	OC-14916		OG-981154							Purchase Order Total		31,068.40	
027	OC-14916	12/15/17	OG-981155	02/25/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	9002.0000	1.15	10,352.30	
027	OC-14916		OG-981155							Purchase Order Total		10,352.30	
027	OC-14916	12/15/17	OG-981156	02/25/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8998.0000	1.15	10,347.70	
027	OC-14916		OG-981156							Purchase Order Total		10,347.70	
027	OC-14916	12/15/17	OG-981157	02/25/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8998.0000	1.15	10,347.70	
027	OC-14916		OG-981157							Purchase Order Total		10,347.70	
027	OC-14917	12/15/17	OG-968843	01/03/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4905.6600	1.49	7,309.43	
027	OC-14917		OG-968843							Purchase Order Total		7,309.43	
027	OC-14917	12/15/17	OG-968848	01/03/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4683.0200	1.49	6,977.70	
027	OC-14917		OG-968848							Purchase Order Total		6,977.70	
027	OC-14917	12/15/17	OG-969319	01/06/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4662.2600	1.49	6,946.77	
027	OC-14917		OG-969319							Purchase Order Total		6,946.77	
027	OC-14917	12/15/17	OG-970910	01/13/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	9539.6200	1.52	14,500.22	
027	OC-14917		OG-970910							Purchase Order Total		14,500.22	
027	OC-14917	12/15/17	OG-970918	01/13/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9681.1300	1.49	14,424.88	
027	OC-14917		OG-970918							Purchase Order Total		14,424.88	

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027	OC-14917	12/15/17	OG-971157	01/13/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4730.1900	1.49	7,047.98	
027	OC-14917		OG-971157							Purchase Order Total		7,047.98	
027	OC-14917	12/15/17	OG-971300	01/14/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	4684.9100	1.52	7,121.06	
027	OC-14917		OG-971300							Purchase Order Total		7,121.06	
027	OC-14917	12/15/17	OG-971989	01/16/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4598.1100	1.49	6,851.18	
027	OC-14917		OG-971989							Purchase Order Total		6,851.18	
027	OC-14917	12/15/17	OG-972048	01/16/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	14641.5000	1.49	21,815.84	
027	OC-14917		OG-972048							Purchase Order Total		21,815.84	
027	OC-14917	12/15/17	OG-972576	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4522.6400	1.49	6,738.73	
027		12/15/17	OG-972576	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4664.1500	1.49	6,949.58	
027			OG-972576							Purchase Order Total		13,688.31	
027	OC-14917	12/15/17	OG-972617	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9637.7400	1.49	14,360.23	
027	OC-14917		OG-972617							Purchase Order Total		14,360.23	
027	OC-14917	12/15/17	OG-972655	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	14064.1500	1.49	20,955.58	
027	OC-14917		OG-972655							Purchase Order Total		20,955.58	
027	OC-14917	12/15/17	OG-972657	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4737.7400	1.49	7,059.23	
027	OC-14917		OG-972657							Purchase Order Total		7,059.23	
027	OC-14917	12/15/17	OG-972666	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4733.9600	1.49	7,053.60	
027	OC-14917		OG-972666							Purchase Order Total		7,053.60	
027	OC-14917	12/15/17	OG-972676	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9650.9400	1.49	14,379.90	
027	OC-14917		OG-972676							Purchase Order Total		14,379.90	
027	OC-14917	12/15/17	OG-972684	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4781.1300	1.49	7,123.88	
027	OC-14917		OG-972684							Purchase Order Total		7,123.88	
027	OC-14917	12/15/17	OG-972697	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4837.7400	1.49	7,208.23	
027	OC-14917		OG-972697							Purchase Order Total		7,208.23	
027	OC-14917	12/15/17	OG-972704	01/21/20	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	4849.0600	1.49	7,225.10	



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			OG-972704			GRAIN		3					
027	OC-14917		OG-972704							Purchase Order Total		7,225.10	
027	OC-14917	12/15/17	OG-972707	01/21/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9424.5300	1.49	14,042.55	
027	OC-14917		OG-972707							Purchase Order Total		14,042.55	
027	OC-14917	12/15/17	OG-973045	01/23/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	9430.1900	1.52	14,333.89	
027	OC-14917		OG-973045							Purchase Order Total		14,333.89	
027	OC-14917	12/15/17	OG-973398	01/24/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9745.2800	1.49	14,520.47	
027	OC-14917		OG-973398							Purchase Order Total		14,520.47	
027	OC-14917	12/15/17	OG-973739	01/27/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 8	4798.1100	1.62	7,772.94	
027	OC-14917		OG-973739							Purchase Order Total		7,772.94	
027	OC-14917	12/15/17	OG-973745	01/27/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 8	4703.7700	1.62	7,620.11	
027		12/15/17	OG-973745	01/27/20	3885647	SMITH FERTILIZER & GRAIN	775	45	50% OFF-SPEC DEDUCTION	1.0000	3,810.05-	3,810.05-	
027		12/15/17	OG-973745	01/27/20	3885647	SMITH FERTILIZER & GRAIN			CONST & MAINT SUP EXP		0.00	.12	
027			OG-973745							Purchase Order Total		3,810.18	
027	OC-14917	12/15/17	OG-973757	01/27/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	14409.4400	1.49	21,470.07	
027	OC-14917		OG-973757							Purchase Order Total		21,470.07	
027	OC-14917	12/15/17	OG-973786	01/27/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4811.3200	1.49	7,168.87	
027	OC-14917		OG-973786							Purchase Order Total		7,168.87	
027	OC-14917	12/15/17	OG-974130	01/28/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	9566.0300	1.52	14,540.37	
027	OC-14917		OG-974130							Purchase Order Total		14,540.37	
027	OC-14917	12/15/17	OG-974152	01/28/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4894.3400	1.58	7,733.06	
027	OC-14917		OG-974152							Purchase Order Total		7,733.06	
027	OC-14917	12/15/17	OG-974644	01/29/20	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4756.6000	1.49	7,087.33	
027	OC-14917		OG-974644							Purchase Order Total		7,087.33	
027	OC-14918	12/15/17	OG-968913	01/03/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4649.0000	1.14	5,299.86	
027		12/15/17	OG-968913	01/03/20	2338542	GMCO CORPORATION	775	45	25% OFF-SPEC	1.0000	1,324.97-	1,324.97-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-968913						DEDUCTION				
027									Purchase Order Total			3,974.89	
027	OC-14918	12/15/17	OG-969061	01/03/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	8828.0000	1.12	9,887.36	
027	OC-14918		OG-969061						Purchase Order Total			9,887.36	
027	OC-14918	12/15/17	OG-969068	01/03/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	18339.0000	1.04	19,072.56	
027	OC-14918		OG-969068						Purchase Order Total			19,072.56	
027	OC-14918	12/15/17	OG-969101	01/03/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	23093.0000	1.04	24,016.72	
027	OC-14918		OG-969101						Purchase Order Total			24,016.72	
027	OC-14918	12/15/17	OG-970010	01/08/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4511.0000	1.13	5,097.43	
027		12/15/17	OG-970010	01/08/20	2338542	GMCO CORPORATION	775	45	37.5% OFF-SPEC DEDUCTION	1.0000	1,911.54-	1,911.54-	
027			OG-970010						Purchase Order Total			3,185.89	
027	OC-14918	12/15/17	OG-971147	01/13/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	4500.0000	1.08	4,860.00	
027	OC-14918		OG-971147						Purchase Order Total			4,860.00	
027	OC-14918	12/15/17	OG-971152	01/13/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4455.0000	1.14	5,078.70	
027	OC-14918		OG-971152						Purchase Order Total			5,078.70	
027	OC-14918	12/15/17	OG-972188	01/16/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	4487.0000	1.12	5,025.44	
027	OC-14918		OG-972188						Purchase Order Total			5,025.44	
027	OC-14918	12/15/17	OG-972189	01/16/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	4496.0000	1.04	4,675.84	
027	OC-14918		OG-972189						Purchase Order Total			4,675.84	
027	OC-14918	12/15/17	OG-972190	01/16/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	9000.0000	1.04	9,360.00	
027	OC-14918		OG-972190						Purchase Order Total			9,360.00	
027	OC-14918	12/15/17	OG-972191	01/16/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	4654.0000	1.04	4,840.16	
027	OC-14918		OG-972191						Purchase Order Total			4,840.16	
027	OC-14918	12/15/17	OG-972768	01/22/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	23017.0000	1.08	24,858.36	
027	OC-14918		OG-972768						Purchase Order Total			24,858.36	
027	OC-14918	12/15/17	OG-973093	01/23/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	22500.0000	1.08	24,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14918		OG-973093							Purchase Order Total		24,300.00	
027	OC-14918	12/15/17	OG-977386	02/10/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	9069.0000	1.04	9,431.76	
027	OC-14918		OG-977386							Purchase Order Total		9,431.76	
027	OC-14918	12/15/17	OG-977398	02/10/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	17220.0000	1.04	17,908.80	
027	OC-14918		OG-977398							Purchase Order Total		17,908.80	
027	OC-14918	12/15/17	OG-980179	02/20/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4699.0000	1.14	5,356.86	
027	OC-14918		OG-980179							Purchase Order Total		5,356.86	
027	OC-14918	12/15/17	OG-981159	02/25/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	13521.0000	1.04	14,061.84	
027	OC-14918		OG-981159							Purchase Order Total		14,061.84	
027	OC-14918	12/15/17	OG-981160	02/25/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	13859.0000	1.04	14,413.36	
027	OC-14918		OG-981160							Purchase Order Total		14,413.36	
027	OC-14919	12/18/17	OG-984617	03/10/20	2213646	LAND PRIDE	515	45	GROUND MAINTENANCE WITH	20995.1600	1.00	20,995.16	SW
027	OC-14919		OG-984617							Purchase Order Total		20,995.16	
027	OC-14926	12/28/17	OG-969912	01/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN RTSB-MPHDW	20.0000	18.80	376.05	
027	OC-14926		OG-969912							Purchase Order Total		376.05	
027	OC-14926	12/28/17	OG-970831	01/13/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	4.0000	43.70	174.80	
027	OC-14926		OG-970831							Purchase Order Total		174.80	
027	OC-14926	12/28/17	OG-971779	01/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-971779	01/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	175.0000	26.80	4,689.13	
027	OC-14926	12/28/17	OG-971779	01/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-971779	01/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	225.0000	20.64	4,644.56	
027	OC-14926		OG-971779							Purchase Order Total		13,057.97	
027	OC-14926	12/28/17	OG-972470	01/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS200SQ	10.0000	82.80	828.00	
027	OC-14926		OG-972470							Purchase Order Total		828.00	
027	OC-14926	12/28/17	OG-972477	01/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	50.0000	26.80	1,339.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926		OG-972477							Purchase Order Total		1,339.75	
027	OC-14926	12/28/17	OG-973233	01/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS200SQ	10.0000	82.80	828.00	
027	OC-14926		OG-973233							Purchase Order Total		828.00	
027	OC-14926	12/28/17	OG-973797	01/27/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN CB516-M-Z-100	3.0000	43.70	131.10	
027	OC-14926	12/28/17	OG-973797	01/27/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN DRAS3878-06-W	12.0000	64.40	772.80	
027	OC-14926		OG-973797							Purchase Order Total		903.90	
027	OC-14926	12/28/17	OG-974454	01/29/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926		OG-974454							Purchase Order Total		2,009.63	
027	OC-14926	12/28/17	OG-974947	01/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	50.0000	8.79	439.30	
027	OC-14926	12/28/17	OG-974947	01/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-974947	01/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	50.0000	63.25	3,162.50	
027	OC-14926		OG-974947							Purchase Order Total		6,519.93	
027	OC-14926	12/28/17	OG-974953	01/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	300.0000	8.79	2,635.80	
027	OC-14926	12/28/17	OG-974953	01/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12ODAPG	300.0000	17.19	5,157.75	
027	OC-14926		OG-974953							Purchase Order Total		7,793.55	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	25.0000	58.36	1,459.06	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	125.0000	20.64	2,580.31	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	25.0000	17.19	429.81	
027	OC-14926	12/28/17	OG-976077	02/04/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	1.0000	43.70	43.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-976077							Purchase Order Total		9,924.78	
027	OC-14926	12/28/17	OG-976078	02/04/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926		OG-976078							Purchase Order Total		126.50	
027	OC-14926	12/28/17	OG-976228	02/05/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-976228	02/05/20	595174	J & A TRAFFIC	550	00	DIST 5 PN 16F1224PG	50.0000	58.36	2,918.13	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-976228	02/05/20	595174	J & A TRAFFIC	550	00	DIST 5 PN 20F1224PG	50.0000	63.25	3,162.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-976228	02/05/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	125.0000	54.63	6,828.13	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926		OG-976228							Purchase Order Total		13,348.06	
027	OC-14926	12/28/17	OG-977865	02/11/20	595174	J & A TRAFFIC	550	00	DIST 6 PN	150.0000	26.80	4,019.25	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-977865	02/11/20	595174	J & A TRAFFIC	550	00	DIST 6 PN	100.0000	32.25	3,224.60	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926		OG-977865							Purchase Order Total		7,243.85	
027	OC-14926	12/28/17	OG-978025	02/11/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	20.0000	71.88	1,437.50	
						PRODUCTS LLC - P			TWA250-36-G				
027	OC-14926	12/28/17	OG-978025	02/11/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	10.0000	87.40	874.00	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926		OG-978025							Purchase Order Total		2,311.50	
027	OC-14926	12/28/17	OG-978705	02/13/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-978705	02/13/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	32.25	806.15	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-978705	02/13/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926		OG-978705							Purchase Order Total		1,915.33	
027	OC-14926	12/28/17	OG-978847	02/14/20	595174	J & A TRAFFIC	550	00	DIST 6 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926		OG-978847							Purchase Order Total		878.60	
027	OC-14926	12/28/17	OG-978928	02/14/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	60.0000	43.70	2,622.00	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926	12/28/17	OG-978928	02/14/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	80.0000	64.40	5,152.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-978928							Purchase Order Total		7,774.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-978934	02/14/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	3.0000	64.40	193.20	
027	OC-14926		OG-978934							Purchase Order Total		193.20	
027	OC-14926	12/28/17	OG-979145	02/18/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN ASB200P-12	20.0000	54.63	1,092.50	
027	OC-14926		OG-979145							Purchase Order Total		1,092.50	
027	OC-14926	12/28/17	OG-979530	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	2.0000	64.40	128.80	
027	OC-14926		OG-979530							Purchase Order Total		128.80	
027	OC-14926	12/28/17	OG-979533	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	6.0000	18.80	112.82	
027	OC-14926		OG-979533							Purchase Order Total		112.82	
027	OC-14926	12/28/17	OG-979798	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	100.0000	63.25	6,325.00	
027	OC-14926	12/28/17	OG-979798	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	400.0000	8.79	3,514.40	
027	OC-14926		OG-979798							Purchase Order Total		9,839.40	
027	OC-14926	12/28/17	OG-979804	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	300.0000	63.25	18,975.00	
027	OC-14926	12/28/17	OG-979804	02/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F120DAPG	400.0000	17.19	6,877.00	
027	OC-14926		OG-979804							Purchase Order Total		25,852.00	
027	OC-14926	12/28/17	OG-980350	02/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-980350	02/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F120DA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-980350	02/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 20F12P10PG	200.0000	26.80	5,359.00	
027	OC-14926	12/28/17	OG-980350	02/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 20F12P12PG	100.0000	32.25	3,224.60	
027		12/28/17	OG-980350	02/21/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN DRAS3878-06-W	700.0000	.64	450.80	
027			OG-980350							Purchase Order Total		14,041.50	
027	OC-14926	12/28/17	OG-980975	02/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DC200225LR	1.0000	287.50	287.50	
027	OC-14926	12/28/17	OG-980975	02/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DC250300LR	1.0000	304.75	304.75	
027	OC-14926		OG-980975							Purchase Order Total		592.25	
027	OC-14926	12/28/17	OG-981212	02/26/20	595174	J & A TRAFFIC	550	00	DIST 5 PN	20.0000	86.25	1,725.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-981212							Purchase Order Total		1,725.00	
027	OC-14926	12/28/17	OG-981783	02/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN	2.0000	86.25	172.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-981783							Purchase Order Total		172.50	
027	OC-14926	12/28/17	OG-982488	03/03/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN	15.0000	86.25	1,293.75	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-982488							Purchase Order Total		1,293.75	
027	OC-14926	12/28/17	OG-984921	03/11/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	6.0000	18.80	112.82	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-984921							Purchase Order Total		112.82	
027	OC-14926	12/28/17	OG-985898	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	5.0000	43.70	218.50	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-985898							Purchase Order Total		218.50	
027	OC-14926	12/28/17	OG-985915	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	12.0000	71.88	862.50	
						PRODUCTS LLC - P			TWA250-36-G				
027	OC-14926	12/28/17	OG-985915	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	12.0000	40.19	482.31	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926		OG-985915							Purchase Order Total		1,344.81	
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	150.0000	8.79	1,317.90	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 24F12APG	100.0000	5.29	529.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	50.0000	26.80	1,339.75	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	100.0000	32.25	3,224.60	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	50.0000	17.19	859.63	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-985921	03/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	50.0000	1.27	63.25	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926		OG-985921							Purchase Order Total		7,334.13	
027	OC-14926	12/28/17	OG-986060	03/17/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN	10.0000	87.40	874.00	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926		OG-986060							Purchase Order Total		874.00	
027	OC-14926	12/28/17	OG-987539	03/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN	10.0000	86.25	862.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926	12/28/17	OG-987539	03/23/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN	15.0000	64.40	966.00	
						PRODUCTS LLC - P			DRAS3878-06-W				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926		OG-987539							Purchase Order Total		1,828.50	
027	OC-14926	12/28/17	OG-988787	03/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-988787	03/26/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926		OG-988787							Purchase Order Total		4,291.80	
027	OC-14926	12/28/17	OG-988879	03/27/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN RTSB-MPHDW	15.0000	18.80	282.04	
027	OC-14926	12/28/17	OG-988879	03/27/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN EPPCS250SQ	3.0000	87.40	262.20	
027	OC-14926		OG-988879							Purchase Order Total		544.24	
027	OC-14926	12/28/17	OG-989441	03/31/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN CB516-M-Z-100	25.0000	43.70	1,092.50	
027	OC-14926	12/28/17	OG-989441	03/31/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	20.0000	64.40	1,288.00	
027	OC-14926		OG-989441							Purchase Order Total		2,380.50	
027	OC-14929	01/11/18	OG-972578	01/21/20	503099	YANT TESTING SUPPLY & EQUIPMEN	830	70	1500 GALLON	1.0000	18,246.00	18,246.00	SW
027		01/11/18	OG-972578	01/21/20	503099	YANT TESTING SUPPLY & EQUIPMEN	830	70	ATLAS PRIME9853 KX WITH RS 485	1.0000	7,921.00	7,921.00	
027			OG-972578							Purchase Order Total		26,167.00	
027	OC-14929	01/11/18	OG-985667	03/13/20	503099	YANT TESTING SUPPLY & EQUIPMEN	830	70	2000 GALLON ABOVEGROUND	1.0000	19,272.00	19,272.00	SW
027	OC-14929		OG-985667							Purchase Order Total		19,272.00	
027	OC-14930	01/12/18	OG-984945	03/11/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	3000 GALLON ABOVEGROUND	1.0000	28,916.00	28,916.00	SW
027	OC-14930	01/12/18	OG-984945	03/11/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	DEDUCT FOR SECOND PLATFORM	1.0000	6,759.00-	6,759.00-	SW
027		01/12/18	OG-984945	03/11/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830		9853K DF DISPENSER WITH	1.0000	2,949.25	2,949.25	
027			OG-984945							Purchase Order Total		25,106.25	
027	OC-14934	01/24/18	OG-971975	01/16/20	2358757	FALCON ROAD MAINTENANCE EQUIPM	755	37	ASPHALT RECYCLING, HOT BOXES	75224.0000	1.00	75,224.00	
027	OC-14934		OG-971975							Purchase Order Total		75,224.00	
027	OC-14938	02/08/18	OG-983678	03/06/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT POLY MOLDBOARD	1.0000	6,393.92	6,393.92	SW
027	OC-14938		OG-983678							Purchase Order Total		6,393.92	
027	OC-14943	02/22/18	OG-971069	01/13/20	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	14202.7000	1.00	14,202.70	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14943		OG-971069							Purchase Order Total		14,202.70	
027	OC-14994	05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	WP2816CBLL	1.0000	378.17	378.17	SW
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB RETROFIT UNIVERSAL	1.0000	4.62	4.62	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ARY12048 RECT. TABLE	1.0000	640.50	640.50	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	C4B4442 CALIBRE BOOKCASE	1.0000	276.17	276.17	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	BT3SLH6415FFLL SERIES 2	2.0000	607.89	1,215.78	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	BT3SRH6415FFLL SERIES 2	1.0000	607.89	607.89	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB RETROFIT UNIVERSAL	1.0000	4.62	4.62	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB RETROFIT UNIVERSAL	1.0000	4.62	4.62	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	KSPECB RETROFIT UNIVERSAL	1.0000	4.62	4.62	
027		05/15/18	OG-971505	01/14/20	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION	1.0000	470.00	470.00	
027			OG-971505							Purchase Order Total		3,606.99	
027	OC-14994	05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4230 PRECONFIG	1.0000	136.92	136.92	SW
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4242 PRECONFIG	2.0000	163.38	326.76	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP3PWS42 PANEL/SCREEN	1.0000	25.83	25.83	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE42 PANEL END	1.0000	15.75	15.75	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP5TCTSP PANEL-TO-PANEL	1.0000	1.47	1.47	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PPC PANEL TO PANEL	1.0000	4.62	4.62	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA4225 TWO WAY POST	1.0000	37.17	37.17	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1L4848DSG WORKSURFACE,	1.0000	162.75	162.75	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1R3024N WORKSURFACE, RECT	1.0000	49.98	49.98	

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027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1R3324N WORKSURFACE, RECT	1.0000	52.08	52.08	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1L4848SDG WORKSURFACE,	1.0000	162.75	162.75	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	RBF TOP TO TOP BRACKET (2)	2.0000	1.05	2.10	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2KEA24GS K. STAND	1.0000	666.60	666.60	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S60 STIFFENER FOR	1.0000	17.01	17.01	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMES VERTICAL WIRE	1.0000	6.72	6.72	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB20 WORKSURFACE CABLE	2.0000	10.50	21.00	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU18 END UNIT SUPPORT	3.0000	87.57	262.71	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PMLP24F MOBILE PEDESTAL	1.0000	172.83	172.83	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2DW30L DOUBLEWIDE PEDESTAL	1.0000	232.47	232.47	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM30L OVERHEAD CABINET,	1.0000	133.56	133.56	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM48L OVERHEAD CABINET	1.0000	174.72	174.72	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM30 OVERHEAD WALL	1.0000	19.74	19.74	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM48 OVERHEAD WALL	1.0000	25.62	25.62	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	F-30-20 UNIVERSAL FABRIC	1.0000	235.90	235.90	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	F-48-20 UNIVERSAL FABRIC	1.0000	262.85	262.85	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E25S T5 TASK LIGHT	1.0000	50.61	50.61	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E37S T5 TASK LIGHT,	1.0000	51.45	51.45	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER	1.0000	246.40	246.40	
027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4 SET OF 4	1.0000	0.00		

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027		05/15/18	OG-972807	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION	1.0000	680.00	680.00	
027			OG-972807							Purchase Order Total		4,238.37	
027	OC-14994	05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1D7230N	1.0000	190.47	190.47	SW
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1R3024N	1.0000	54.81	54.81	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6024G	1.0000	95.13	95.13	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6624G	1.0000	102.27	102.27	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS	1.0000	501.16	501.16	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX	1.0000	6.72	6.72	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB20	1.0000	10.50	10.50	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DB1WR54	1.0000	15.75	15.75	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DB1F24SP	2.0000	6.72	13.44	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24	1.0000	96.81	96.81	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	RMSCB	2.0000	19.32	38.64	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2DW30L	2.0000	232.47	464.94	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DT3SLH6415BBFL	1.0000	478.38	478.38	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM48L	2.0000	174.72	349.44	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM48	2.0000	25.62	51.24	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E37S	2.0000	51.45	102.90	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	F-48-20	2.0000	262.85	525.70	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK	1.0000	246.40	246.40	
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE	425	94	KSPEC6	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		05/15/18	OG-972832	01/22/20	531046	KNOLL - PURCHASE	425	94	INSTALL	1.0000	725.00	725.00	
						ORDERS							
027			OG-972832							Purchase Order Total		4,069.70	
027	OC-14997	05/23/18	OG-972734	01/22/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT	1.0000	430.00	430.00	SOL
									PRICING				
027	OC-14997	05/23/18	OG-972734	01/22/20	2021595	KSE TESTING	430	00	CONNECTION CABLE	1.0000	43.53	43.53	SOL
027		05/23/18	OG-972734	01/22/20	2021595	KSE TESTING	430	00	JACK PLUG AT SENSOR	1.0000	31.21	31.21	
027			OG-972734							Purchase Order Total		504.74	
027	OC-14997	05/23/18	OG-988982	03/27/20	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT	2.0000	430.00	860.00	SOL
									PRICING				
027	OC-14997	05/23/18	OG-988982	03/27/20	2021595	KSE TESTING	430	00	MISC ZORN LIGHT	1.0000	43.53	43.53	SOL
									WEIGHT DEFLECT				
027	OC-14997		OG-988982							Purchase Order Total		903.53	
027	OC-15000	06/14/18	OG-968517	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METRIC CONV. CALCULATOR	44.3000	1.00	44.30	
027	OC-15000		OG-968517							Purchase Order Total		44.30	
027	OC-15000	06/14/18	OG-968915	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.0800	1.00	140.08	
027	OC-15000		OG-968915							Purchase Order Total		140.08	
027	OC-15000	06/14/18	OG-968916	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.8600	1.00	10.86	
027	OC-15000		OG-968916							Purchase Order Total		10.86	
027	OC-15000	06/14/18	OG-968917	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.3000	1.00	383.30	
027	OC-15000		OG-968917							Purchase Order Total		383.30	
027	OC-15000	06/14/18	OG-968918	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.3800	1.00	444.38	
027	OC-15000		OG-968918							Purchase Order Total		444.38	
027	OC-15000	06/14/18	OG-968920	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.5600	1.00	568.56	
027	OC-15000		OG-968920							Purchase Order Total		568.56	
027	OC-15000	06/14/18	OG-968950	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.2600	1.00	109.26	
027	OC-15000		OG-968950							Purchase Order Total		109.26	
027	OC-15000	06/14/18	OG-968952	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027		06/14/18	OG-968952	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	95.7400	1.00	95.74	

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027			OG-968952							Purchase Order Total		1,083.04	
027	OC-15000	06/14/18	OG-968954	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.6500	1.00	13.65	
027	OC-15000		OG-968954							Purchase Order Total		13.65	
027	OC-15000	06/14/18	OG-968957	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.9500	1.00	46.95	
027	OC-15000		OG-968957							Purchase Order Total		46.95	
027	OC-15000	06/14/18	OG-968965	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4500	1.00	149.45	
027	OC-15000		OG-968965							Purchase Order Total		149.45	
027	OC-15000	06/14/18	OG-969031	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1969.0400	1.00	1,969.04	
027	OC-15000		OG-969031							Purchase Order Total		1,969.04	
027	OC-15000	06/14/18	OG-969136	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPES, 12 PK	40.8200	1.00	40.82	
027		06/14/18	OG-969136	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIE KIT	27.9700	1.00	27.97	
027		06/14/18	OG-969136	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS CLEANER 20 OZ	6.1500	1.00	6.15	
027		06/14/18	OG-969136	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE FOLD SHEETS, BRN 16 PK	16.6300	1.00	16.63	
027		06/14/18	OG-969136	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM CLEANER	10.1900	1.00	10.19	
027			OG-969136							Purchase Order Total		101.76	
027	OC-15000	06/14/18	OG-969298	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1622.0000	1.00	1,622.00	
027	OC-15000		OG-969298							Purchase Order Total		1,622.00	
027	OC-15000	06/14/18	OG-969487	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027		06/14/18	OG-969487	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	6.0000	19.28	115.68	
027			OG-969487							Purchase Order Total		1,761.18	
027	OC-15000	06/14/18	OG-969496	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.3500	1.00	126.35	
027	OC-15000		OG-969496							Purchase Order Total		126.35	
027	OC-15000	06/14/18	OG-969500	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	1.0000	231.25	231.25	
027	OC-15000		OG-969500							Purchase Order Total		231.25	
027	OC-15000	06/14/18	OG-969508	01/07/20	1164823	WW GRAINGER INC -	936	00	INDUSTRIAL SUPPLIES	2.0000	231.25	462.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			462.50	
027	OC-15000		OG-969508										
027	OC-15000	06/14/18	OG-969517	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.8800	1.00	140.88	
									Purchase Order Total			140.88	
027	OC-15000		OG-969517										
027	OC-15000	06/14/18	OG-969665	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT RACK, STAND ALONE	1.0000	138.00	138.00	
									Purchase Order Total			138.00	
027	OC-15000		OG-969665										
027	OC-15000	06/14/18	OG-969666	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
									Purchase Order Total			658.20	
027	OC-15000		OG-969666										
027	OC-15000	06/14/18	OG-969684	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.9800	1.00	83.98	
									Purchase Order Total			83.98	
027	OC-15000		OG-969684										
027	OC-15000	06/14/18	OG-969686	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.6600	1.00	46.66	
									Purchase Order Total			46.66	
027	OC-15000		OG-969686										
027	OC-15000	06/14/18	OG-969689	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
									Purchase Order Total			93.60	
027	OC-15000		OG-969689										
027	OC-15000	06/14/18	OG-969692	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.5200	1.00	20.52	
									Purchase Order Total			20.52	
027	OC-15000		OG-969692										
027	OC-15000	06/14/18	OG-969693	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.3400	1.00	86.34	
									Purchase Order Total			86.34	
027	OC-15000		OG-969693										
027	OC-15000	06/14/18	OG-969694	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.8000	1.00	95.80	
									Purchase Order Total			95.80	
027	OC-15000		OG-969694										
027	OC-15000	06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXING PADDLE, JUNIOR MUD	1.0000	19.79	19.79	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANING TOWELS	1.0000	91.95	91.95	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE WRENCH, 24"	1.0000	70.96	70.96	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE WRENCH, 12"	1.0000	27.12	27.12	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS GREASE GUN KIT	1.0000	358.97	358.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MUD MIXER, 18V	1.0000	409.42	409.42	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL 2K EPOXY PRIMER GRAY	2.0000	28.51	57.02	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST PREVENTATIVE SPRAY PAINT	2.0000	7.43	14.86	
027		06/14/18	OG-969695	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST CONVERTER, BLACK	1.0000	7.48	7.48	
027			OG-969695						Purchase Order Total			1,057.57	
027	OC-15000	06/14/18	OG-969696	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.6400	1.00	96.64	
027	OC-15000		OG-969696						Purchase Order Total			96.64	
027	OC-15000	06/14/18	OG-969706	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0500	1.00	52.05	
027	OC-15000		OG-969706						Purchase Order Total			52.05	
027	OC-15000	06/14/18	OG-969708	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.8500	1.00	96.85	
027	OC-15000		OG-969708						Purchase Order Total			96.85	
027	OC-15000	06/14/18	OG-969709	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9400	1.00	68.94	
027	OC-15000		OG-969709						Purchase Order Total			68.94	
027	OC-15000	06/14/18	OG-969712	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-969712						Purchase Order Total			987.30	
027	OC-15000	06/14/18	OG-969717	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.3600	1.00	91.36	
027	OC-15000		OG-969717						Purchase Order Total			91.36	
027	OC-15000	06/14/18	OG-969873	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8800	1.00	64.88	
027	OC-15000		OG-969873						Purchase Order Total			64.88	
027	OC-15000	06/14/18	OG-969879	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.7800	1.00	37.78	
027	OC-15000		OG-969879						Purchase Order Total			37.78	
027	OC-15000	06/14/18	OG-969881	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.5900	1.00	157.59	
027	OC-15000		OG-969881						Purchase Order Total			157.59	
027	OC-15000	06/14/18	OG-969946	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1616.8000	1.00	1,616.80	
027	OC-15000		OG-969946						Purchase Order Total			1,616.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-969961	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	1.0000	231.25	231.25	
027	OC-15000		OG-969961							Purchase Order Total		231.25	
027	OC-15000	06/14/18	OG-969969	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	1.0000	231.25	231.25	
027	OC-15000		OG-969969							Purchase Order Total		231.25	
027	OC-15000	06/14/18	OG-969975	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	2.0000	231.25	462.50	
027	OC-15000		OG-969975							Purchase Order Total		462.50	
027	OC-15000	06/14/18	OG-969978	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027		06/14/18	OG-969978	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	6.0000	19.28	115.68	
027			OG-969978							Purchase Order Total		1,761.18	
027	OC-15000	06/14/18	OG-970003	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8300	1.00	23.83	
027	OC-15000		OG-970003							Purchase Order Total		23.83	
027	OC-15000	06/14/18	OG-970037	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-970037							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-970149	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.2300	1.00	611.23	
027	OC-15000		OG-970149							Purchase Order Total		611.23	
027	OC-15000	06/14/18	OG-970152	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.5700	1.00	485.57	
027	OC-15000		OG-970152							Purchase Order Total		485.57	
027	OC-15000	06/14/18	OG-970233	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	704.1600	1.00	704.16	
027	OC-15000		OG-970233							Purchase Order Total		704.16	
027	OC-15000	06/14/18	OG-970281	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.0500	1.00	314.05	
027		06/14/18	OG-970281	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	282.4200	1.00	282.42	
027			OG-970281							Purchase Order Total		596.47	
027	OC-15000	06/14/18	OG-970315	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.9600	1.00	216.96	
027	OC-15000		OG-970315							Purchase Order Total		216.96	
027	OC-15000	06/14/18	OG-970348	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3600	1.00	102.36	



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027	OC-15000		OG-970348									102.36	
027	OC-15000	06/14/18	OG-970360	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5400	1.00	85.54	
027	OC-15000		OG-970360									85.54	
027	OC-15000	06/14/18	OG-970440	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1440.7500	1.00	1,440.75	
027	OC-15000		OG-970440									1,440.75	
027	OC-15000	06/14/18	OG-970471	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.6800	1.00	81.68	
027	OC-15000		OG-970471									81.68	
027	OC-15000	06/14/18	OG-970492	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.4600	1.00	236.46	
027	OC-15000		OG-970492									236.46	
027	OC-15000	06/14/18	OG-970501	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.0100	1.00	65.01	
027	OC-15000	06/14/18	OG-970501	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	267.8900	1.00	267.89	
027	OC-15000		OG-970501									332.90	
027	OC-15000	06/14/18	OG-970513	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1170.9200	1.00	1,170.92	
027	OC-15000		OG-970513									1,170.92	
027	OC-15000	06/14/18	OG-970586	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.6100	1.00	634.61	
027	OC-15000		OG-970586									634.61	
027	OC-15000	06/14/18	OG-970677	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.1300	1.00	284.13	
027	OC-15000		OG-970677									284.13	
027	OC-15000	06/14/18	OG-970679	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-970679									329.10	
027	OC-15000	06/14/18	OG-970682	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.1800	1.00	109.18	
027	OC-15000		OG-970682									109.18	
027	OC-15000	06/14/18	OG-970737	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-970737									658.20	
027	OC-15000	06/14/18	OG-970739	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-970739									1,316.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-970842	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.0000	1.00	396.00	
027	OC-15000		OG-970842							Purchase Order Total		396.00	
027	OC-15000	06/14/18	OG-970844	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.8500	1.00	343.85	
027	OC-15000		OG-970844							Purchase Order Total		343.85	
027	OC-15000	06/14/18	OG-970847	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1086.7500	1.00	1,086.75	
027	OC-15000		OG-970847							Purchase Order Total		1,086.75	
027	OC-15000	06/14/18	OG-970849	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8000	1.00	33.80	
027	OC-15000		OG-970849							Purchase Order Total		33.80	
027	OC-15000	06/14/18	OG-970855	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.1500	1.00	510.15	
027	OC-15000		OG-970855							Purchase Order Total		510.15	
027	OC-15000	06/14/18	OG-970866	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.6400	1.00	283.64	
027	OC-15000		OG-970866							Purchase Order Total		283.64	
027	OC-15000	06/14/18	OG-970946	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-970946							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-970950	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.2500	1.00	188.25	
027	OC-15000		OG-970950							Purchase Order Total		188.25	
027	OC-15000	06/14/18	OG-970955	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.3600	1.00	81.36	
027	OC-15000		OG-970955							Purchase Order Total		81.36	
027	OC-15000	06/14/18	OG-970977	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.6800	1.00	75.68	
027	OC-15000		OG-970977							Purchase Order Total		75.68	
027	OC-15000	06/14/18	OG-970980	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
027	OC-15000		OG-970980							Purchase Order Total		164.16	
027	OC-15000	06/14/18	OG-970984	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.9400	1.00	176.94	
027	OC-15000		OG-970984							Purchase Order Total		176.94	
027	OC-15000	06/14/18	OG-970986	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.8900	1.00	233.89	
027	OC-15000		OG-970986							Purchase Order Total		233.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-970988	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.0000	1.00	58.00	
027	OC-15000		OG-970988							Purchase Order Total		58.00	
027	OC-15000	06/14/18	OG-970990	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.5600	1.00	123.56	
027	OC-15000		OG-970990							Purchase Order Total		123.56	
027	OC-15000	06/14/18	OG-970993	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.7600	1.00	308.76	
027	OC-15000		OG-970993							Purchase Order Total		308.76	
027	OC-15000	06/14/18	OG-970998	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.2800	1.00	75.28	
027	OC-15000		OG-970998							Purchase Order Total		75.28	
027	OC-15000	06/14/18	OG-970999	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	964.1700	1.00	964.17	
027	OC-15000		OG-970999							Purchase Order Total		964.17	
027	OC-15000	06/14/18	OG-971004	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	310.8500	1.00	310.85	
027		06/14/18	OG-971004	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	149.7500	1.00	149.75	
027			OG-971004							Purchase Order Total		460.60	
027	OC-15000	06/14/18	OG-971050	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-971050							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-971189	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAMOND CORE BIT	4.0000	106.44	425.76	
027	OC-15000		OG-971189							Purchase Order Total		425.76	
027	OC-15000	06/14/18	OG-971202	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.3000	1.00	201.30	
027	OC-15000		OG-971202							Purchase Order Total		201.30	
027	OC-15000	06/14/18	OG-971205	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3000	1.00	63.30	
027	OC-15000		OG-971205							Purchase Order Total		63.30	
027	OC-15000	06/14/18	OG-971210	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	880.8600	1.00	880.86	
027	OC-15000		OG-971210							Purchase Order Total		880.86	
027	OC-15000	06/14/18	OG-971214	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	1.0000	231.25	231.25	
027	OC-15000		OG-971214							Purchase Order Total		231.25	
027	OC-15000	06/14/18	OG-971217	01/14/20	1164823	WW GRAINGER INC -	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-971217	01/14/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	6.0000	19.28	115.68	
027			OG-971217							Purchase Order Total		1,761.18	
027	OC-15000	06/14/18	OG-971221	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	2.0000	231.25	462.50	
027	OC-15000		OG-971221							Purchase Order Total		462.50	
027	OC-15000	06/14/18	OG-971222	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-971222							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-971336	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.2800	1.00	165.28	
027	OC-15000		OG-971336							Purchase Order Total		165.28	
027	OC-15000	06/14/18	OG-971340	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-971340							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-971392	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-971392							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-971395	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-971395							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-971445	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-971445							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-971489	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.3200	1.00	23.32	
027	OC-15000		OG-971489							Purchase Order Total		23.32	
027	OC-15000	06/14/18	OG-971601	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8400	1.00	133.84	
027	OC-15000		OG-971601							Purchase Order Total		133.84	
027	OC-15000	06/14/18	OG-971669	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.0200	1.00	89.02	
027	OC-15000		OG-971669							Purchase Order Total		89.02	
027	OC-15000	06/14/18	OG-971759	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.2000	1.00	349.20	
027	OC-15000		OG-971759							Purchase Order Total		349.20	
027	OC-15000	06/14/18	OG-971856	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.2000	1.00	106.20	

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027	OC-15000		OG-971856							Purchase Order Total		106.20	
027	OC-15000	06/14/18	OG-971860	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.2200	1.00	124.22	
027	OC-15000		OG-971860							Purchase Order Total		124.22	
027	OC-15000	06/14/18	OG-971949	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1900	1.00	56.19	
027	OC-15000		OG-971949							Purchase Order Total		56.19	
027	OC-15000	06/14/18	OG-971950	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2906.0000	1.00	2,906.00	
027	OC-15000		OG-971950							Purchase Order Total		2,906.00	
027	OC-15000	06/14/18	OG-971952	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.2000	1.00	325.20	
027	OC-15000		OG-971952							Purchase Order Total		325.20	
027	OC-15000	06/14/18	OG-971953	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	609.6000	1.00	609.60	
027	OC-15000		OG-971953							Purchase Order Total		609.60	
027	OC-15000	06/14/18	OG-971956	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	825.2000	1.00	825.20	
027	OC-15000		OG-971956							Purchase Order Total		825.20	
027	OC-15000	06/14/18	OG-971957	01/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.8500	1.00	343.85	
027	OC-15000		OG-971957							Purchase Order Total		343.85	
027	OC-15000	06/14/18	OG-972205	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4800	1.00	92.48	
027	OC-15000		OG-972205							Purchase Order Total		92.48	
027	OC-15000	06/14/18	OG-972211	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0800	1.00	52.08	
027	OC-15000		OG-972211							Purchase Order Total		52.08	
027	OC-15000	06/14/18	OG-972217	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.8400	1.00	203.84	
027	OC-15000		OG-972217							Purchase Order Total		203.84	
027	OC-15000	06/14/18	OG-972220	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-972220							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-972267	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3000	1.00	41.30	
027	OC-15000		OG-972267							Purchase Order Total		41.30	
027	OC-15000	06/14/18	OG-972472	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	

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027	OC-15000	06/14/18	OG-972472	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2800	1.00	89.28	
027	OC-15000		OG-972472							Purchase Order Total		144.00	
027	OC-15000	06/14/18	OG-972483	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
027	OC-15000		OG-972483							Purchase Order Total		7.52	
027	OC-15000	06/14/18	OG-972504	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.7900	1.00	806.79	
027	OC-15000		OG-972504							Purchase Order Total		806.79	
027	OC-15000	06/14/18	OG-972505	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8800	1.00	68.88	
027	OC-15000		OG-972505							Purchase Order Total		68.88	
027	OC-15000	06/14/18	OG-972507	01/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	476.2100	1.00	476.21	
027	OC-15000		OG-972507							Purchase Order Total		476.21	
027	OC-15000	06/14/18	OG-972827	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.6600	1.00	37.66	
027	OC-15000		OG-972827							Purchase Order Total		37.66	
027	OC-15000	06/14/18	OG-972871	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.8200	1.00	257.82	
027	OC-15000		OG-972871							Purchase Order Total		257.82	
027	OC-15000	06/14/18	OG-972926	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.5500	1.00	247.55	
027	OC-15000		OG-972926							Purchase Order Total		247.55	
027	OC-15000	06/14/18	OG-972939	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASONRY CLEANER	7.8300	2.00	15.66	
027		06/14/18	OG-972939	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL EPOXY PRIMER, 2PK	28.5100	1.00	28.51	
027		06/14/18	OG-972939	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEAK SEALER, SPRAY	23.1700	1.00	23.17	
027			OG-972939							Purchase Order Total		67.34	
027	OC-15000	06/14/18	OG-972977	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.7000	1.00	140.70	
027	OC-15000		OG-972977							Purchase Order Total		140.70	
027	OC-15000	06/14/18	OG-973430	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.2200	1.00	9.22	
027	OC-15000		OG-973430							Purchase Order Total		9.22	
027	OC-15000	06/14/18	OG-973542	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3400	1.00	62.34	

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027	OC-15000		OG-973542							Purchase Order Total		62.34	
027	OC-15000	06/14/18	OG-973544	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96	
027	OC-15000		OG-973544							Purchase Order Total		24.96	
027	OC-15000	06/14/18	OG-973546	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5600	1.00	45.56	
027	OC-15000		OG-973546							Purchase Order Total		45.56	
027	OC-15000	06/14/18	OG-973547	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1900	1.00	42.19	
027	OC-15000		OG-973547							Purchase Order Total		42.19	
027	OC-15000	06/14/18	OG-973671	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT/ HAT HOOK	42.0200	1.00	42.02	
027	OC-15000		OG-973671							Purchase Order Total		42.02	
027	OC-15000	06/14/18	OG-973823	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-973823							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EPOXY PRIMER	28.5100	1.00	28.51	
027		06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST. PREV. SPRAY	7.4300	1.00	7.43	
027		06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, 100 PK	4.9400	5.00	24.70	
027		06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, 16 PK	5.1700	1.00	5.17	
027		06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP, CITRUS, 0.5 GAL	10.8700	2.00	21.74	
027		06/14/18	OG-973828	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP, 10 OZ, 8 PK	39.3700	1.00	39.37	
027			OG-973828							Purchase Order Total		126.92	
027	OC-15000	06/14/18	OG-973944	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.5400	1.00	605.54	
027		06/14/18	OG-973944	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.3600	1.00	84.36	
027			OG-973944							Purchase Order Total		689.90	
027	OC-15000	06/14/18	OG-973952	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.2800	1.00	284.28	
027	OC-15000		OG-973952							Purchase Order Total		284.28	
027	OC-15000	06/14/18	OG-973975	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8500	1.00	20.85	

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027	OC-15000		OG-973975									20.85	
027	OC-15000	06/14/18	OG-974222	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.8000	1.00	15.80	
027	OC-15000		OG-974222									15.80	
027	OC-15000	06/14/18	OG-974227	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.0200	1.00	59.02	
027	OC-15000		OG-974227									59.02	
027	OC-15000	06/14/18	OG-974362	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-974362									658.20	
027	OC-15000	06/14/18	OG-974366	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2500	1.00	51.25	
027	OC-15000		OG-974366									51.25	
027	OC-15000	06/14/18	OG-974400	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.3600	1.00	181.36	
027	OC-15000		OG-974400									181.36	
027	OC-15000	06/14/18	OG-974402	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.7900	1.00	537.79	
027	OC-15000		OG-974402									537.79	
027	OC-15000	06/14/18	OG-974403	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.6700	1.00	121.67	
027	OC-15000		OG-974403									121.67	
027	OC-15000	06/14/18	OG-974441	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0600	1.00	36.06	
027	OC-15000	06/14/18	OG-974441	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.1700	1.00	129.17	
027	OC-15000		OG-974441									165.23	
027	OC-15000	06/14/18	OG-974757	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5000	1.00	63.50	
027	OC-15000		OG-974757									63.50	
027	OC-15000	06/14/18	OG-974841	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.0800	1.00	134.08	
027	OC-15000		OG-974841									134.08	
027	OC-15000	06/14/18	OG-975104	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.2000	1.00	241.20	
027	OC-15000		OG-975104									241.20	
027	OC-15000	06/14/18	OG-975112	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.0500	1.00	442.05	
027	OC-15000		OG-975112									442.05	



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027	OC-15000	06/14/18	OG-975120	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.0400	1.00	155.04	
027	OC-15000		OG-975120							Purchase Order Total		155.04	
027	OC-15000	06/14/18	OG-975127	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.4600	1.00	152.46	
027	OC-15000		OG-975127							Purchase Order Total		152.46	
027	OC-15000	06/14/18	OG-975133	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6400	1.00	27.64	
027		06/14/18	OG-975133	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	290.8800	1.00	290.88	
027			OG-975133							Purchase Order Total		318.52	
027	OC-15000	06/14/18	OG-975137	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-975137							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-975138	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.1500	1.00	103.15	
027	OC-15000		OG-975138							Purchase Order Total		103.15	
027	OC-15000	06/14/18	OG-975186	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-975186							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-975213	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.3600	1.00	214.36	
027	OC-15000		OG-975213							Purchase Order Total		214.36	
027	OC-15000	06/14/18	OG-975217	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1073.9200	1.00	1,073.92	
027	OC-15000		OG-975217							Purchase Order Total		1,073.92	
027	OC-15000	06/14/18	OG-975222	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7900	1.00	47.79	
027	OC-15000		OG-975222							Purchase Order Total		47.79	
027	OC-15000	06/14/18	OG-975239	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4500	1.00	68.45	
027	OC-15000		OG-975239							Purchase Order Total		68.45	
027	OC-15000	06/14/18	OG-975242	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.6000	1.00	113.60	
027	OC-15000	06/14/18	OG-975242	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.6000	1.00	113.60	
027	OC-15000		OG-975242							Purchase Order Total		227.20	
027	OC-15000	06/14/18	OG-975252	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.9600	1.00	190.96	

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027	OC-15000		OG-975252							Purchase Order Total		190.96	
027	OC-15000	06/14/18	OG-975261	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.5200	1.00	58.52	
027	OC-15000		OG-975261							Purchase Order Total		58.52	
027	OC-15000	06/14/18	OG-975440	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9200	1.00	52.92	
027	OC-15000		OG-975440							Purchase Order Total		52.92	
027	OC-15000	06/14/18	OG-975451	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-975451							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-975459	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-975459							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-975590	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
027	OC-15000		OG-975590							Purchase Order Total		164.16	
027	OC-15000	06/14/18	OG-975738	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-975738							Purchase Order Total		119.49	
027	OC-15000	06/14/18	OG-975833	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5400	1.00	63.54	
027	OC-15000		OG-975833							Purchase Order Total		63.54	
027	OC-15000	06/14/18	OG-975840	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1598.6000	1.00	1,598.60	
027	OC-15000		OG-975840							Purchase Order Total		1,598.60	
027	OC-15000	06/14/18	OG-975908	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-975908							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-975961	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.3600	1.00	363.36	
027	OC-15000	06/14/18	OG-975961	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.0800	1.00	269.08	
027	OC-15000		OG-975961							Purchase Order Total		632.44	
027	OC-15000	06/14/18	OG-975963	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	934.3800	1.00	934.38	
027	OC-15000		OG-975963							Purchase Order Total		934.38	
027	OC-15000	06/14/18	OG-975986	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.1800	1.00	51.18	
027	OC-15000		OG-975986							Purchase Order Total		51.18	

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027	OC-15000	06/14/18	OG-975988	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.5300	1.00	8.53	
027	OC-15000		OG-975988							Purchase Order Total		8.53	
027	OC-15000	06/14/18	OG-975996	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7600	1.00	54.76	
027	OC-15000		OG-975996							Purchase Order Total		54.76	
027	OC-15000	06/14/18	OG-976013	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.7600	1.00	60.76	
027	OC-15000		OG-976013							Purchase Order Total		60.76	
027	OC-15000	06/14/18	OG-976043	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-976043							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-976079	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.0400	1.00	725.04	
027	OC-15000		OG-976079							Purchase Order Total		725.04	
027	OC-15000	06/14/18	OG-976081	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	847.8700	1.00	847.87	
027	OC-15000		OG-976081							Purchase Order Total		847.87	
027	OC-15000	06/14/18	OG-976195	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.1200	1.00	81.12	
027	OC-15000		OG-976195							Purchase Order Total		81.12	
027	OC-15000	06/14/18	OG-976325	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-976325							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-976338	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.2400	1.00	879.24	
027	OC-15000		OG-976338							Purchase Order Total		879.24	
027	OC-15000	06/14/18	OG-976367	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.1000	1.00	197.10	
027	OC-15000		OG-976367							Purchase Order Total		197.10	
027	OC-15000	06/14/18	OG-976369	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	488.7600	1.00	488.76	
027	OC-15000		OG-976369							Purchase Order Total		488.76	
027	OC-15000	06/14/18	OG-976372	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	641.6200	1.00	641.62	
027	OC-15000		OG-976372							Purchase Order Total		641.62	
027	OC-15000	06/14/18	OG-976478	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.4500	1.00	100.45	
027	OC-15000		OG-976478							Purchase Order Total		100.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-976487	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.4400	1.00	109.44	
027	OC-15000		OG-976487							Purchase Order Total		109.44	
027	OC-15000	06/14/18	OG-976738	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	INDUSTRIAL SUPPLIES	12.0000	7.78	93.36	
027	OC-15000		OG-976738							Purchase Order Total		93.36	
027	OC-15000	06/14/18	OG-976910	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.0700	1.00	203.07	
027	OC-15000		OG-976910							Purchase Order Total		203.07	
027	OC-15000	06/14/18	OG-976946	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.9900	1.00	27.99	
027	OC-15000		OG-976946							Purchase Order Total		27.99	
027	OC-15000	06/14/18	OG-976948	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.4000	1.00	781.40	
027	OC-15000		OG-976948							Purchase Order Total		781.40	
027	OC-15000	06/14/18	OG-977032	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-977032							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-977107	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	482.4000	1.00	482.40	
027	OC-15000		OG-977107							Purchase Order Total		482.40	
027	OC-15000	06/14/18	OG-977110	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.2000	1.00	434.20	
027	OC-15000		OG-977110							Purchase Order Total		434.20	
027	OC-15000	06/14/18	OG-977113	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.6800	1.00	344.68	
027	OC-15000		OG-977113							Purchase Order Total		344.68	
027	OC-15000	06/14/18	OG-977134	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.3200	1.00	100.32	
027	OC-15000		OG-977134							Purchase Order Total		100.32	
027	OC-15000	06/14/18	OG-977259	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4400	1.00	55.44	
027	OC-15000		OG-977259							Purchase Order Total		55.44	
027	OC-15000	06/14/18	OG-977451	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
027	OC-15000		OG-977451							Purchase Order Total		67.68	
027	OC-15000	06/14/18	OG-977459	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4000	1.00	68.40	
027	OC-15000		OG-977459							Purchase Order Total		68.40	

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027	OC-15000	06/14/18	OG-977462	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.9000	1.00	84.90	
027	OC-15000		OG-977462							Purchase Order Total		84.90	
027	OC-15000	06/14/18	OG-977518	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.5600	1.00	672.56	
027	OC-15000		OG-977518							Purchase Order Total		672.56	
027	OC-15000	06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASONRY CLEANER	7.8300	2.00	15.66	
027		06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, 80 GRIT	1.9600	5.00	9.80	
027		06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, 120 GRIT	2.9500	5.00	14.75	
027		06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, 60 GRIT	1.8500	3.00	5.55	
027		06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, 100 GRIT	2.2100	5.00	11.05	
027		06/14/18	OG-977587	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, 12 PK	40.8200	1.00	40.82	
027			OG-977587							Purchase Order Total		97.63	
027	OC-15000	06/14/18	OG-977589	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER, 35-45 PSI	132.5400	1.00	132.54	
027	OC-15000		OG-977589							Purchase Order Total		132.54	
027	OC-15000	06/14/18	OG-977627	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7900	1.00	47.79	
027	OC-15000		OG-977627							Purchase Order Total		47.79	
027	OC-15000	06/14/18	OG-977669	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-977669							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-977698	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	543.6100	1.00	543.61	
027	OC-15000		OG-977698							Purchase Order Total		543.61	
027	OC-15000	06/14/18	OG-977713	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.4800	1.00	81.48	
027	OC-15000		OG-977713							Purchase Order Total		81.48	
027	OC-15000	06/14/18	OG-977754	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	10.97	1,974.60	
027		06/14/18	OG-977754	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	1.0000	20.57	20.57	
027		06/14/18	OG-977754	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	INDUSTRIAL SUPPLIES	6.0000	19.28	115.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-977754			LINCOLN - PU							
027			OG-977754							Purchase Order Total		2,110.85	
027	OC-15000	06/14/18	OG-977785	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5300	1.00	22.53	
			OG-977785										
027	OC-15000		OG-977785							Purchase Order Total		22.53	
027	OC-15000	06/14/18	OG-977792	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
			OG-977792										
027	OC-15000		OG-977792							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-977890	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
			OG-977890										
027	OC-15000		OG-977890							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-977937	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
			OG-977937										
027	OC-15000		OG-977937							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-977939	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
			OG-977939										
027	OC-15000		OG-977939							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-977972	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.7800	1.00	9.78	
			OG-977972										
027	OC-15000		OG-977972							Purchase Order Total		9.78	
027	OC-15000	06/14/18	OG-977975	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.5800	1.00	273.58	
			OG-977975										
027	OC-15000		OG-977975							Purchase Order Total		273.58	
027	OC-15000	06/14/18	OG-977976	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
			OG-977976										
027	OC-15000		OG-977976							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-977978	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
			OG-977978										
027	OC-15000		OG-977978							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-977979	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
			OG-977979										
027	OC-15000		OG-977979							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-978125	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.6400	1.00	200.64	
			OG-978125										
027	OC-15000		OG-978125							Purchase Order Total		200.64	
027	OC-15000	06/14/18	OG-978138	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1065.7500	1.00	1,065.75	
			OG-978138										
027	OC-15000		OG-978138							Purchase Order Total		1,065.75	
027	OC-15000	06/14/18	OG-978141	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.5200	1.00	260.52	

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						LINCOLN - PU							
027	OC-15000		OG-978141							Purchase Order Total		260.52	
027	OC-15000	06/14/18	OG-978318	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-978318							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-978320	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	753.0000	1.00	753.00	
027	OC-15000		OG-978320							Purchase Order Total		753.00	
027	OC-15000	06/14/18	OG-978328	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.5000	1.00	364.50	
027	OC-15000		OG-978328							Purchase Order Total		364.50	
027	OC-15000	06/14/18	OG-978343	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3795.8400	1.00	3,795.84	
027	OC-15000		OG-978343							Purchase Order Total		3,795.84	
027	OC-15000	06/14/18	OG-978357	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-978357							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-978365	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.7200	1.00	99.72	
027	OC-15000		OG-978365							Purchase Order Total		99.72	
027	OC-15000	06/14/18	OG-978386	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.3600	1.00	459.36	
027	OC-15000		OG-978386							Purchase Order Total		459.36	
027	OC-15000	06/14/18	OG-978394	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.5400	1.00	240.54	
027		06/14/18	OG-978394	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	658.2000	1.00	658.20	
027			OG-978394							Purchase Order Total		898.74	
027	OC-15000	06/14/18	OG-978403	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-978403							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-978482	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2127.6000	1.00	2,127.60	
027	OC-15000		OG-978482							Purchase Order Total		2,127.60	
027	OC-15000	06/14/18	OG-978485	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.0000	1.00	416.00	
027	OC-15000		OG-978485							Purchase Order Total		416.00	
027	OC-15000	06/14/18	OG-978494	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-978494							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-978508	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1018.6400	1.00	1,018.64	
027	OC-15000		OG-978508							Purchase Order Total		1,018.64	
027	OC-15000	06/14/18	OG-978523	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.3000	1.00	162.30	
027		06/14/18	OG-978523	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	8.7000	1.00	8.70	
027			OG-978523							Purchase Order Total		171.00	
027	OC-15000	06/14/18	OG-978683	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.8800	1.00	685.88	
027	OC-15000		OG-978683							Purchase Order Total		685.88	
027	OC-15000	06/14/18	OG-978690	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	695.8800	1.00	695.88	
027	OC-15000		OG-978690							Purchase Order Total		695.88	
027	OC-15000	06/14/18	OG-978820	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.8000	1.00	50.80	
027	OC-15000		OG-978820							Purchase Order Total		50.80	
027	OC-15000	06/14/18	OG-979129	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-979129							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-979132	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.7700	1.00	202.77	
027	OC-15000		OG-979132							Purchase Order Total		202.77	
027	OC-15000	06/14/18	OG-979208	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	719.2000	1.00	719.20	
027	OC-15000		OG-979208							Purchase Order Total		719.20	
027	OC-15000	06/14/18	OG-979214	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-979214							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-979219	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2127.6000	1.00	2,127.60	
027	OC-15000		OG-979219							Purchase Order Total		2,127.60	
027	OC-15000	06/14/18	OG-979222	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2127.6000	1.00	2,127.60	
027	OC-15000		OG-979222							Purchase Order Total		2,127.60	
027	OC-15000	06/14/18	OG-979237	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.8400	1.00	27.84	
027	OC-15000		OG-979237							Purchase Order Total		27.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-979362	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.5600	1.00	190.56	
027	OC-15000		OG-979362							Purchase Order Total		190.56	
027	OC-15000	06/14/18	OG-979509	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.2700	1.00	87.27	
027	OC-15000		OG-979509							Purchase Order Total		87.27	
027	OC-15000	06/14/18	OG-979511	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.2700	1.00	87.27	
027	OC-15000		OG-979511							Purchase Order Total		87.27	
027	OC-15000	06/14/18	OG-979521	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.7000	1.00	260.70	
027	OC-15000		OG-979521							Purchase Order Total		260.70	
027	OC-15000	06/14/18	OG-979525	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-979525							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-979548	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.9400	1.00	390.94	
027	OC-15000		OG-979548							Purchase Order Total		390.94	
027	OC-15000	06/14/18	OG-979581	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.5000	1.00	77.50	
027	OC-15000		OG-979581							Purchase Order Total		77.50	
027	OC-15000	06/14/18	OG-979734	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1107.7000	1.00	1,107.70	
027	OC-15000		OG-979734							Purchase Order Total		1,107.70	
027	OC-15000	06/14/18	OG-979738	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1059.3000	1.00	1,059.30	
027	OC-15000		OG-979738							Purchase Order Total		1,059.30	
027	OC-15000	06/14/18	OG-979818	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-979818							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-979824	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-979824							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-980001	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1695.0000	1.00	1,695.00	
027	OC-15000		OG-980001							Purchase Order Total		1,695.00	
027	OC-15000	06/14/18	OG-980003	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.0500	1.00	32.05	
027	OC-15000		OG-980003							Purchase Order Total		32.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-980166	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3100	1.00	58.31	
027	OC-15000		OG-980166							Purchase Order Total		58.31	
027	OC-15000	06/14/18	OG-980167	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.7800	1.00	215.78	
027	OC-15000		OG-980167							Purchase Order Total		215.78	
027	OC-15000	06/14/18	OG-980168	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-980168							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-980169	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.1400	1.00	18.14	
027	OC-15000		OG-980169							Purchase Order Total		18.14	
027	OC-15000	06/14/18	OG-980172	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.0900	1.00	153.09	
027	OC-15000		OG-980172							Purchase Order Total		153.09	
027	OC-15000	06/14/18	OG-980299	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	448.2800	1.00	448.28	
027	OC-15000		OG-980299							Purchase Order Total		448.28	
027	OC-15000	06/14/18	OG-980301	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.3400	1.00	7.34	
027	OC-15000		OG-980301							Purchase Order Total		7.34	
027	OC-15000	06/14/18	OG-980302	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.0000	1.00	76.00	
027	OC-15000		OG-980302							Purchase Order Total		76.00	
027	OC-15000	06/14/18	OG-980303	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4500	1.00	149.45	
027	OC-15000		OG-980303							Purchase Order Total		149.45	
027	OC-15000	06/14/18	OG-980306	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	624.0000	1.00	624.00	
027	OC-15000		OG-980306							Purchase Order Total		624.00	
027	OC-15000	06/14/18	OG-980308	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
027	OC-15000		OG-980308							Purchase Order Total		67.68	
027	OC-15000	06/14/18	OG-980309	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.8600	1.00	57.86	
027	OC-15000		OG-980309							Purchase Order Total		57.86	
027	OC-15000	06/14/18	OG-980312	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.4000	1.00	69.40	
027	OC-15000		OG-980312							Purchase Order Total		69.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-980314	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.7800	1.00	179.78	
027	OC-15000		OG-980314							Purchase Order Total		179.78	
027	OC-15000	06/14/18	OG-980316	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.6200	1.00	25.62	
027	OC-15000		OG-980316							Purchase Order Total		25.62	
027	OC-15000	06/14/18	OG-980318	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	523.7100	1.00	523.71	
027	OC-15000		OG-980318							Purchase Order Total		523.71	
027	OC-15000	06/14/18	OG-980343	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5600	1.00	85.56	
027	OC-15000		OG-980343							Purchase Order Total		85.56	
027	OC-15000	06/14/18	OG-980505	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4400	1.00	123.44	
027	OC-15000		OG-980505							Purchase Order Total		123.44	
027	OC-15000	06/14/18	OG-980711	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-980711							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-980756	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPILL KIT	447.8700	1.00	447.87	
027	OC-15000		OG-980756							Purchase Order Total		447.87	
027	OC-15000	06/14/18	OG-980849	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.5600	1.00	533.56	
027		06/14/18	OG-980849	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.3800	1.00	89.38	
027			OG-980849							Purchase Order Total		622.94	
027	OC-15000	06/14/18	OG-981032	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9700	1.00	51.97	
027	OC-15000		OG-981032							Purchase Order Total		51.97	
027	OC-15000	06/14/18	OG-981037	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	757.4000	1.00	757.40	
027	OC-15000		OG-981037							Purchase Order Total		757.40	
027	OC-15000	06/14/18	OG-981039	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.0900	1.00	209.09	
027	OC-15000		OG-981039							Purchase Order Total		209.09	
027	OC-15000	06/14/18	OG-981136	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.7000	1.00	251.70	
027	OC-15000		OG-981136							Purchase Order Total		251.70	
027	OC-15000	06/14/18	OG-981138	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	367.8400	1.00	367.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		367.84	
027	OC-15000		OG-981138										
027	OC-15000	06/14/18	OG-981222	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.4300	1.00	533.43	
										Purchase Order Total		533.43	
027	OC-15000		OG-981222										
027	OC-15000	06/14/18	OG-981389	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.5400	1.00	105.54	
										Purchase Order Total		105.54	
027	OC-15000		OG-981389										
027	OC-15000	06/14/18	OG-981396	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.4000	1.00	107.40	
										Purchase Order Total		107.40	
027	OC-15000		OG-981396										
027	OC-15000	06/14/18	OG-981460	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8200	1.00	88.82	
										Purchase Order Total		88.82	
027	OC-15000		OG-981460										
027	OC-15000	06/14/18	OG-981463	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.9700	1.00	151.97	
										Purchase Order Total		151.97	
027	OC-15000		OG-981463										
027	OC-15000	06/14/18	OG-981464	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.1900	1.00	30.19	
										Purchase Order Total		30.19	
027	OC-15000		OG-981464										
027	OC-15000	06/14/18	OG-981465	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.0000	1.00	69.00	
										Purchase Order Total		69.00	
027	OC-15000		OG-981465										
027	OC-15000	06/14/18	OG-981473	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	933.1200	1.00	933.12	
										Purchase Order Total		933.12	
027	OC-15000		OG-981473										
027	OC-15000	06/14/18	OG-981556	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.5000	1.00	20.50	
										Purchase Order Total		20.50	
027	OC-15000		OG-981556										
027	OC-15000	06/14/18	OG-981557	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0000	1.00	37.00	
										Purchase Order Total		37.00	
027	OC-15000		OG-981557										
027	OC-15000	06/14/18	OG-981591	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6200	1.00	108.62	
										Purchase Order Total		108.62	
027	OC-15000		OG-981591										
027	OC-15000	06/14/18	OG-981599	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1595.2400	1.00	1,595.24	
										Purchase Order Total		1,595.24	
027	OC-15000		OG-981599										
027	OC-15000	06/14/18	OG-981604	02/27/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	662.0000	1.00	662.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-981604							Purchase Order Total		662.00	
027	OC-15000	06/14/18	OG-981605	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	855.1200	1.00	855.12	
027	OC-15000		OG-981605							Purchase Order Total		855.12	
027	OC-15000	06/14/18	OG-981612	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	855.1200	1.00	855.12	
027	OC-15000		OG-981612							Purchase Order Total		855.12	
027	OC-15000	06/14/18	OG-981618	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.8200	1.00	274.82	
027	OC-15000		OG-981618							Purchase Order Total		274.82	
027	OC-15000	06/14/18	OG-981621	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4400	1.00	33.44	
027	OC-15000		OG-981621							Purchase Order Total		33.44	
027	OC-15000	06/14/18	OG-981633	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.4500	1.00	80.45	
027	OC-15000		OG-981633							Purchase Order Total		80.45	
027	OC-15000	06/14/18	OG-981641	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.4900	1.00	11.49	
027		06/14/18	OG-981641	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5200	1.00	22.52	
027		06/14/18	OG-981641	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.1000	1.00	43.10	
027			OG-981641							Purchase Order Total		77.11	
027	OC-15000	06/14/18	OG-981647	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1105.3200	1.00	1,105.32	
027	OC-15000		OG-981647							Purchase Order Total		1,105.32	
027	OC-15000	06/14/18	OG-981650	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.9800	1.00	775.98	
027	OC-15000		OG-981650							Purchase Order Total		775.98	
027	OC-15000	06/14/18	OG-981659	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.9500	1.00	206.95	
027	OC-15000		OG-981659							Purchase Order Total		206.95	
027	OC-15000	06/14/18	OG-981669	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.9900	1.00	6.99	
027		06/14/18	OG-981669	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.9900	1.00	6.99	
027			OG-981669							Purchase Order Total		13.98	
027	OC-15000	06/14/18	OG-981685	02/27/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	35.9200	1.00	35.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		35.92	
027	OC-15000		OG-981685										
027	OC-15000	06/14/18	OG-981722	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.1100	1.00	432.11	
										Purchase Order Total		432.11	
027	OC-15000		OG-981722										
027	OC-15000	06/14/18	OG-981813	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.30	4,068.00	
027		06/14/18	OG-981813	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	INDUSTRIAL SUPPLIES	60.0000	34.13	2,047.80	
										Purchase Order Total		6,115.80	
027	OC-15000	06/14/18	OG-981870	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
										Purchase Order Total		2,034.00	
027	OC-15000		OG-981870										
027	OC-15000	06/14/18	OG-981929	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2600	1.00	46.26	
										Purchase Order Total		46.26	
027	OC-15000		OG-981929										
027	OC-15000	06/14/18	OG-981931	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.5600	1.00	263.56	
										Purchase Order Total		263.56	
027	OC-15000		OG-981931										
027	OC-15000	06/14/18	OG-981956	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-981956	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	14.7700	1.00	14.77	
										Purchase Order Total		692.77	
027	OC-15000	06/14/18	OG-981969	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.1100	1.00	139.11	
										Purchase Order Total		139.11	
027	OC-15000		OG-981969										
027	OC-15000	06/14/18	OG-982428	03/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.0300	1.00	39.03	
										Purchase Order Total		39.03	
027	OC-15000		OG-982428										
027	OC-15000	06/14/18	OG-982450	03/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	985.6800	1.00	985.68	
027	OC-15000	06/14/18	OG-982450	03/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	*****	1.00	4,039,492.71	
										Purchase Order Total		4,040,478.39	
027	OC-15000		OG-982450										
027	OC-15000	06/14/18	OG-982797	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.7800	1.00	174.78	
										Purchase Order Total		174.78	
027	OC-15000		OG-982797										
027	OC-15000	06/14/18	OG-982807	03/04/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	85.4800	1.00	85.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		85.48	
027	OC-15000		OG-982807										
027	OC-15000	06/14/18	OG-982808	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
										Purchase Order Total		329.10	
027	OC-15000		OG-982808										
027	OC-15000	06/14/18	OG-982811	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.0500	1.00	141.05	
										Purchase Order Total		141.05	
027	OC-15000		OG-982811										
027	OC-15000	06/14/18	OG-982895	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.2700	1.00	225.27	
										Purchase Order Total		225.27	
027	OC-15000		OG-982895										
027	OC-15000	06/14/18	OG-982900	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.8000	1.00	5.80	
										Purchase Order Total		5.80	
027	OC-15000		OG-982900										
027	OC-15000	06/14/18	OG-982908	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.7000	1.00	8.70	
										Purchase Order Total		8.70	
027	OC-15000		OG-982908										
027	OC-15000	06/14/18	OG-982924	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.2200	1.00	390.22	
										Purchase Order Total		390.22	
027	OC-15000		OG-982924										
027	OC-15000	06/14/18	OG-982984	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4700	1.00	71.47	
										Purchase Order Total		71.47	
027	OC-15000		OG-982984										
027	OC-15000	06/14/18	OG-982988	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6000	1.00	22.60	
										Purchase Order Total		22.60	
027	OC-15000		OG-982988										
027	OC-15000	06/14/18	OG-982989	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
										Purchase Order Total		339.00	
027	OC-15000		OG-982989										
027	OC-15000	06/14/18	OG-982992	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000		OG-982992										
027	OC-15000	06/14/18	OG-983010	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.9600	1.00	90.96	
										Purchase Order Total		90.96	
027	OC-15000		OG-983010										
027	OC-15000	06/14/18	OG-983017	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.2200	1.00	70.22	
										Purchase Order Total		70.22	
027	OC-15000		OG-983017										
027	OC-15000	06/14/18	OG-983020	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.6800	1.00	221.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-983020							Purchase Order Total		221.68	
027	OC-15000	06/14/18	OG-983022	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-983022							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-983089	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL FILTER WRENCH	10.2900	1.00	10.29	
027		06/14/18	OG-983089	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR PAN, 16"	92.7200	1.00	92.72	
027		06/14/18	OG-983089	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT, AEROSOL, 16 OZ	10.1900	4.00	40.76	
027			OG-983089							Purchase Order Total		143.77	
027	OC-15000	06/14/18	OG-983147	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-983147	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	356.3000	1.00	356.30	
027			OG-983147							Purchase Order Total		1,034.30	
027	OC-15000	06/14/18	OG-983158	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.7000	1.00	74.70	
027	OC-15000		OG-983158							Purchase Order Total		74.70	
027	OC-15000	06/14/18	OG-983165	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.5400	1.00	106.54	
027		06/14/18	OG-983165	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.9200	1.00	175.92	
027			OG-983165							Purchase Order Total		282.46	
027	OC-15000	06/14/18	OG-983172	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.9600	1.00	300.96	
027		06/14/18	OG-983172	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0000	1.00	47.00	
027			OG-983172							Purchase Order Total		347.96	
027	OC-15000	06/14/18	OG-983204	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1374.9000	1.00	1,374.90	
027	OC-15000		OG-983204							Purchase Order Total		1,374.90	
027	OC-15000	06/14/18	OG-983208	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	379.2800	1.00	379.28	
027	OC-15000		OG-983208							Purchase Order Total		379.28	
027	OC-15000	06/14/18	OG-983213	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.2700	1.00	112.27	
027		06/14/18	OG-983213	03/05/20	1164823	WW GRAINGER INC -			HOUSEHOLD & INSTIT	43.8500	1.00	43.85	



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			OG-983213			LINCOLN - PU			EXP				
027										Purchase Order Total		156.12	
027	OC-15000	06/14/18	OG-983296	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104880.0000	1.00	104,880.00	
			OG-983296							Purchase Order Total		104,880.00	
027	OC-15000	06/14/18	OG-983469	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.6700	1.00	56.67	
027	OC-15000	06/14/18	OG-983469	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7100	1.00	4.71	
			OG-983469							Purchase Order Total		61.38	
027	OC-15000	06/14/18	OG-983480	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
			OG-983480							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-983500	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.3000	1.00	96.30	
			OG-983500							Purchase Order Total		96.30	
027	OC-15000	06/14/18	OG-983664	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.3000	1.00	134.30	
			OG-983664							Purchase Order Total		134.30	
027	OC-15000	06/14/18	OG-983668	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.7400	1.00	561.74	
			OG-983668							Purchase Order Total		561.74	
027	OC-15000	06/14/18	OG-983672	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.5500	1.00	222.55	
			OG-983672							Purchase Order Total		222.55	
027	OC-15000	06/14/18	OG-983860	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.6400	1.00	262.64	
			OG-983860							Purchase Order Total		262.64	
027	OC-15000	06/14/18	OG-984020	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
			OG-984020							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-984048	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.9600	1.00	45.96	
			OG-984048							Purchase Order Total		45.96	
027	OC-15000	06/14/18	OG-984216	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.3200	1.00	328.32	
			OG-984216							Purchase Order Total		328.32	
027	OC-15000	06/14/18	OG-984377	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.1000	1.00	170.10	

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027	OC-15000		OG-984377							Purchase Order Total		170.10	
027	OC-15000	06/14/18	OG-984379	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8700	1.00	64.87	
027	OC-15000		OG-984379							Purchase Order Total		64.87	
027	OC-15000	06/14/18	OG-984512	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-984512							Purchase Order Total		119.49	
027	OC-15000	06/14/18	OG-984520	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-984520							Purchase Order Total		119.49	
027	OC-15000	06/14/18	OG-984641	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5600	1.00	46.56	
027	OC-15000		OG-984641							Purchase Order Total		46.56	
027	OC-15000	06/14/18	OG-984699	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	969.7700	1.00	969.77	
027	OC-15000		OG-984699							Purchase Order Total		969.77	
027	OC-15000	06/14/18	OG-984731	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.5600	1.00	106.56	
027	OC-15000		OG-984731							Purchase Order Total		106.56	
027	OC-15000	06/14/18	OG-984732	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.9800	1.00	78.98	
027	OC-15000		OG-984732							Purchase Order Total		78.98	
027	OC-15000	06/14/18	OG-984872	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	559.0000	1.00	559.00	
027	OC-15000		OG-984872							Purchase Order Total		559.00	
027	OC-15000	06/14/18	OG-984875	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	559.0000	1.00	559.00	
027	OC-15000		OG-984875							Purchase Order Total		559.00	
027	OC-15000	06/14/18	OG-984904	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.7000	1.00	74.70	
027	OC-15000		OG-984904							Purchase Order Total		74.70	
027	OC-15000	06/14/18	OG-984912	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15000		OG-984912							Purchase Order Total		71.26	
027	OC-15000	06/14/18	OG-984922	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.0000	1.00	128.00	
027	OC-15000		OG-984922							Purchase Order Total		128.00	
027	OC-15000	06/14/18	OG-984925	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.3000	1.00	495.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-984925							Purchase Order Total		495.30	
027	OC-15000	06/14/18	OG-984951	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.0000	1.00	393.00	
027	OC-15000		OG-984951							Purchase Order Total		393.00	
027	OC-15000	06/14/18	OG-984952	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.5500	1.00	271.55	
027	OC-15000		OG-984952							Purchase Order Total		271.55	
027	OC-15000	06/14/18	OG-984964	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.3700	1.00	137.37	
027	OC-15000		OG-984964							Purchase Order Total		137.37	
027	OC-15000	06/14/18	OG-984999	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT-ORANGE	2.2800	12.00	27.36	
027		06/14/18	OG-984999	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT-PINK	2.1300	6.00	12.78	
027			OG-984999							Purchase Order Total		40.14	
027	OC-15000	06/14/18	OG-985000	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2100	1.00	78.21	
027	OC-15000		OG-985000							Purchase Order Total		78.21	
027	OC-15000	06/14/18	OG-985001	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.7800	1.00	213.78	
027	OC-15000		OG-985001							Purchase Order Total		213.78	
027	OC-15000	06/14/18	OG-985041	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.4100	1.00	22.41	
027	OC-15000		OG-985041							Purchase Order Total		22.41	
027	OC-15000	06/14/18	OG-985053	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.5600	1.00	66.56	
027	OC-15000		OG-985053							Purchase Order Total		66.56	
027	OC-15000	06/14/18	OG-985058	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.8900	1.00	34.89	
027	OC-15000		OG-985058							Purchase Order Total		34.89	
027	OC-15000	06/14/18	OG-985062	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.0000	1.00	303.00	
027	OC-15000		OG-985062							Purchase Order Total		303.00	
027	OC-15000	06/14/18	OG-985072	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.2800	1.00	456.28	
027	OC-15000		OG-985072							Purchase Order Total		456.28	
027	OC-15000	06/14/18	OG-985238	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-985238							Purchase Order Total		119.49	

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027	OC-15000	06/14/18	OG-985247	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-985247							Purchase Order Total		119.49	
027	OC-15000	06/14/18	OG-985250	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4900	1.00	119.49	
027	OC-15000		OG-985250							Purchase Order Total		119.49	
027	OC-15000	06/14/18	OG-985256	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.2400	1.00	160.24	
027	OC-15000		OG-985256							Purchase Order Total		160.24	
027	OC-15000	06/14/18	OG-985259	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.5000	1.00	291.50	
027	OC-15000		OG-985259							Purchase Order Total		291.50	
027	OC-15000	06/14/18	OG-985263	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	
027	OC-15000		OG-985263							Purchase Order Total		71.26	
027	OC-15000	06/14/18	OG-985400	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.1600	1.00	140.16	
027	OC-15000		OG-985400							Purchase Order Total		140.16	
027	OC-15000	06/14/18	OG-985405	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.6600	1.00	95.66	
027	OC-15000	06/14/18	OG-985405	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.0600	1.00	555.06	
027	OC-15000		OG-985405							Purchase Order Total		650.72	
027	OC-15000	06/14/18	OG-985446	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-985446							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-985610	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.7000	1.00	74.70	
027	OC-15000		OG-985610							Purchase Order Total		74.70	
027	OC-15000	06/14/18	OG-985616	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.5200	1.00	142.52	
027	OC-15000		OG-985616							Purchase Order Total		142.52	
027	OC-15000	06/14/18	OG-985621	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.7400	1.00	359.74	
027	OC-15000		OG-985621							Purchase Order Total		359.74	
027	OC-15000	06/14/18	OG-985626	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.5500	1.00	455.55	
027	OC-15000		OG-985626							Purchase Order Total		455.55	
027	OC-15000	06/14/18	OG-985629	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.7600	1.00	120.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		120.76	
027	OC-15000		OG-985629										
027	OC-15000	06/14/18	OG-985997	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.3200	1.00	105.32	
										Purchase Order Total		105.32	
027	OC-15000		OG-985997										
027	OC-15000	06/14/18	OG-986058	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0800	1.00	93.08	
										Purchase Order Total		93.08	
027	OC-15000		OG-986058										
027	OC-15000	06/14/18	OG-986128	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0800	1.00	93.08	
										Purchase Order Total		93.08	
027	OC-15000		OG-986128										
027	OC-15000	06/14/18	OG-986173	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0800	1.00	93.08	
										Purchase Order Total		93.08	
027	OC-15000		OG-986173										
027	OC-15000	06/14/18	OG-986179	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0800	1.00	93.08	
										Purchase Order Total		93.08	
027	OC-15000		OG-986179										
027	OC-15000	06/14/18	OG-986255	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.4800	1.00	216.48	
										Purchase Order Total		216.48	
027	OC-15000		OG-986255										
027	OC-15000	06/14/18	OG-986373	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2000	1.00	86.20	
										Purchase Order Total		86.20	
027	OC-15000		OG-986373										
027	OC-15000	06/14/18	OG-986374	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4800	1.00	55.48	
										Purchase Order Total		55.48	
027	OC-15000		OG-986374										
027	OC-15000	06/14/18	OG-986384	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6300	1.00	99.63	
										Purchase Order Total		99.63	
027	OC-15000		OG-986384										
027	OC-15000	06/14/18	OG-986387	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6200	1.00	108.62	
										Purchase Order Total		108.62	
027	OC-15000		OG-986387										
027	OC-15000	06/14/18	OG-986502	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	559.0000	1.00	559.00	
										Purchase Order Total		559.00	
027	OC-15000		OG-986502										
027	OC-15000	06/14/18	OG-986505	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8000	1.00	91.80	
										Purchase Order Total		91.80	
027	OC-15000		OG-986505										
027	OC-15000	06/14/18	OG-986514	03/18/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	32.1600	1.00	32.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-986514							Purchase Order Total		32.16	
027	OC-15000	06/14/18	OG-986524	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
027	OC-15000		OG-986524							Purchase Order Total		27.36	
027	OC-15000	06/14/18	OG-986529	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8200	1.00	54.82	
027	OC-15000		OG-986529							Purchase Order Total		54.82	
027	OC-15000	06/14/18	OG-986534	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.7300	1.00	5.73	
027		06/14/18	OG-986534	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	162.1600	1.00	162.16	
027			OG-986534							Purchase Order Total		167.89	
027	OC-15000	06/14/18	OG-986550	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6600	1.00	36.66	
027		06/14/18	OG-986550	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.5300	1.00	27.53	
027			OG-986550							Purchase Order Total		64.19	
027	OC-15000	06/14/18	OG-986554	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.7300	1.00	225.73	
027	OC-15000		OG-986554							Purchase Order Total		225.73	
027	OC-15000	06/14/18	OG-986558	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9400	1.00	36.94	
027		06/14/18	OG-986558	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	117.8800	1.00	117.88	
027			OG-986558							Purchase Order Total		154.82	
027	OC-15000	06/14/18	OG-986578	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.2600	1.00	31.26	
027	OC-15000		OG-986578							Purchase Order Total		31.26	
027	OC-15000	06/14/18	OG-986597	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.7300	1.00	233.73	
027		06/14/18	OG-986597	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	59.5400	1.00	59.54	
027			OG-986597							Purchase Order Total		293.27	
027	OC-15000	06/14/18	OG-986658	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-986658							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-986735	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.2600	1.00	280.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-986735							Purchase Order Total		280.26	
027	OC-15000	06/14/18	OG-986827	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.5900	1.00	292.59	
027	OC-15000		OG-986827							Purchase Order Total		292.59	
027	OC-15000	06/14/18	OG-986841	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.5600	1.00	390.56	
027	OC-15000		OG-986841							Purchase Order Total		390.56	
027	OC-15000	06/14/18	OG-986954	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-986954							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-986956	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8800	1.00	51.88	
027	OC-15000		OG-986956							Purchase Order Total		51.88	
027	OC-15000	06/14/18	OG-986957	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8800	1.00	51.88	
027	OC-15000		OG-986957							Purchase Order Total		51.88	
027	OC-15000	06/14/18	OG-986959	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.7200	1.00	354.72	
027	OC-15000		OG-986959							Purchase Order Total		354.72	
027	OC-15000	06/14/18	OG-987071	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.7000	1.00	290.70	
027	OC-15000		OG-987071							Purchase Order Total		290.70	
027	OC-15000	06/14/18	OG-987075	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.2200	1.00	162.22	
027	OC-15000		OG-987075							Purchase Order Total		162.22	
027	OC-15000	06/14/18	OG-987127	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.4100	1.00	15.41	
027	OC-15000		OG-987127							Purchase Order Total		15.41	
027	OC-15000	06/14/18	OG-987422	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.2200	1.00	307.22	
027	OC-15000		OG-987422							Purchase Order Total		307.22	
027	OC-15000	06/14/18	OG-987424	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.5000	1.00	328.50	
027	OC-15000		OG-987424							Purchase Order Total		328.50	
027	OC-15000	06/14/18	OG-987481	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1000	1.00	92.10	
027	OC-15000		OG-987481							Purchase Order Total		92.10	
027	OC-15000	06/14/18	OG-987527	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9600	1.00	53.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-987527							Purchase Order Total		53.96	
027	OC-15000	06/14/18	OG-987643	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.3800	1.00	22.38	
027	OC-15000		OG-987643							Purchase Order Total		22.38	
027	OC-15000	06/14/18	OG-987648	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-987648							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-987651	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.2000	1.00	10.20	
027	OC-15000		OG-987651							Purchase Order Total		10.20	
027	OC-15000	06/14/18	OG-987656	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.9600	1.00	140.96	
027	OC-15000		OG-987656							Purchase Order Total		140.96	
027	OC-15000	06/14/18	OG-987668	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-987668							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-987752	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-987752							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-987810	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1843.3800	1.00	1,843.38	
027	OC-15000		OG-987810							Purchase Order Total		1,843.38	
027	OC-15000	06/14/18	OG-987819	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.8600	1.00	238.86	
027	OC-15000		OG-987819							Purchase Order Total		238.86	
027	OC-15000	06/14/18	OG-987866	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.3900	1.00	404.39	
027		06/14/18	OG-987866	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	921.6000	1.00	921.60	
027		06/14/18	OG-987866	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.8800	1.00	92.88	
027		06/14/18	OG-987866	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.6400-	1.00	9.64-	
027			OG-987866							Purchase Order Total		1,409.23	
027	OC-15000	06/14/18	OG-987992	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.8800	1.00	122.88	
027	OC-15000		OG-987992							Purchase Order Total		122.88	
027	OC-15000	06/14/18	OG-988007	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.3600	1.00	47.36	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-988007							Purchase Order Total		47.36	
027	OC-15000	06/14/18	OG-988191	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5500	1.00	57.55	
027	OC-15000		OG-988191							Purchase Order Total		57.55	
027	OC-15000	06/14/18	OG-988193	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.9200	1.00	450.92	
027	OC-15000		OG-988193							Purchase Order Total		450.92	
027	OC-15000	06/14/18	OG-988263	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-988263							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-988267	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.1000	1.00	11.10	
027	OC-15000		OG-988267							Purchase Order Total		11.10	
027	OC-15000	06/14/18	OG-988351	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-988351							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-988548	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	932.8000	1.00	932.80	
027	OC-15000		OG-988548							Purchase Order Total		932.80	
027	OC-15000	06/14/18	OG-988556	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5700	1.00	80.57	
027	OC-15000		OG-988556							Purchase Order Total		80.57	
027	OC-15000	06/14/18	OG-988564	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9600	1.00	53.96	
027	OC-15000		OG-988564							Purchase Order Total		53.96	
027	OC-15000	06/14/18	OG-988569	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.5400	1.00	106.54	
027	OC-15000		OG-988569							Purchase Order Total		106.54	
027	OC-15000	06/14/18	OG-988690	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.3400	1.00	141.34	
027	OC-15000		OG-988690							Purchase Order Total		141.34	
027	OC-15000	06/14/18	OG-988700	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-988700							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-988725	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.4800	1.00	70.48	
027	OC-15000		OG-988725							Purchase Order Total		70.48	
027	OC-15000	06/14/18	OG-988751	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0000	1.00	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-988751							Purchase Order Total		106.00	
027	OC-15000	06/14/18	OG-988773	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.4000	1.00	176.40	
027	OC-15000		OG-988773							Purchase Order Total		176.40	
027	OC-15000	06/14/18	OG-988783	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9600	1.00	53.96	
027	OC-15000		OG-988783							Purchase Order Total		53.96	
027	OC-15000	06/14/18	OG-988786	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2198.5200	1.00	2,198.52	
027		06/14/18	OG-988786	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.10-	
027			OG-988786							Purchase Order Total		2,198.42	
027	OC-15000	06/14/18	OG-988795	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
027	OC-15000		OG-988795							Purchase Order Total		164.16	
027	OC-15000	06/14/18	OG-988868	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.8200	1.00	164.82	
027	OC-15000		OG-988868							Purchase Order Total		164.82	
027	OC-15000	06/14/18	OG-988871	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3200	1.00	28.32	
027	OC-15000		OG-988871							Purchase Order Total		28.32	
027	OC-15000	06/14/18	OG-988872	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.2400	1.00	143.24	
027	OC-15000		OG-988872							Purchase Order Total		143.24	
027	OC-15000	06/14/18	OG-988873	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.0500	1.00	39.05	
027	OC-15000		OG-988873							Purchase Order Total		39.05	
027	OC-15000	06/14/18	OG-988874	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.4800	1.00	619.48	
027	OC-15000		OG-988874							Purchase Order Total		619.48	
027	OC-15000	06/14/18	OG-988900	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	360.0000	11.30	4,068.00	
027	OC-15000		OG-988900							Purchase Order Total		4,068.00	
027	OC-15000	06/14/18	OG-989076	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.0900	1.00	69.09	
027	OC-15000		OG-989076							Purchase Order Total		69.09	
027	OC-15000	06/14/18	OG-989151	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.7600	1.00	120.76	
027	OC-15000		OG-989151							Purchase Order Total		120.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-989172	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-989172							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEHICLE & BOAT CLEANER	12.9200	1.00	12.92	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, 13 MIL, SIZE 8	.8000	5.00	4.00	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, 13 MIL, SIZE 9	.8000	4.00	3.20	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RES. GLOVES, 20 MIL	1.9100	2.00	3.82	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE LIQ. CLEANER	18.0200	1.00	18.02	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IND. GRADE STEEL WOOL, S. FINE	5.8800	1.00	5.88	
027		06/14/18	OG-989189	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS CLEANER, AEROSOL 18 OZ.	2.8200	2.00	5.64	
027			OG-989189							Purchase Order Total		53.48	
027	OC-15000	06/14/18	OG-989190	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, 13 MIL, SIZE 9	.8000	1.00	.80	
027	OC-15000		OG-989190							Purchase Order Total		.80	
027	OC-15000	06/14/18	OG-989200	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.8400	1.00	150.84	
027	OC-15000		OG-989200							Purchase Order Total		150.84	
027	OC-15000	06/14/18	OG-989204	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.8400	1.00	150.84	
027	OC-15000		OG-989204							Purchase Order Total		150.84	
027	OC-15000	06/14/18	OG-989213	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.5100	1.00	47.51	
027	OC-15000		OG-989213							Purchase Order Total		47.51	
027	OC-15000	06/14/18	OG-989236	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	445.7400	1.00	445.74	
027	OC-15000		OG-989236							Purchase Order Total		445.74	
027	OC-15000	06/14/18	OG-989246	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0200	1.00	30.02	
027	OC-15000		OG-989246							Purchase Order Total		30.02	
027	OC-15000	06/14/18	OG-989249	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.8200	1.00	537.82	
027	OC-15000		OG-989249							Purchase Order Total		537.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-989250	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.9300	1.00	27.93	
027	OC-15000		OG-989250							Purchase Order Total		27.93	
027	OC-15000	06/14/18	OG-989252	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4200	1.00	33.42	
027	OC-15000		OG-989252							Purchase Order Total		33.42	
027	OC-15000	06/14/18	OG-989253	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.7400	1.00	88.74	
027	OC-15000		OG-989253							Purchase Order Total		88.74	
027	OC-15000	06/14/18	OG-989261	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.8200	1.00	274.82	
027	OC-15000		OG-989261							Purchase Order Total		274.82	
027	OC-15000	06/14/18	OG-989262	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.3200	1.00	163.32	
027	OC-15000		OG-989262							Purchase Order Total		163.32	
027	OC-15000	06/14/18	OG-989265	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-989265							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-989274	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.6000	1.00	41.60	
027	OC-15000		OG-989274							Purchase Order Total		41.60	
027	OC-15000	06/14/18	OG-989316	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-989316							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-989381	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.9600	1.00	91.96	
027	OC-15000		OG-989381							Purchase Order Total		91.96	
027	OC-15000	06/14/18	OG-989384	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.5100	1.00	97.51	
027	OC-15000		OG-989384							Purchase Order Total		97.51	
027	OC-15000	06/14/18	OG-989385	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.6600	1.00	219.66	
027	OC-15000		OG-989385							Purchase Order Total		219.66	
027	OC-15000	06/14/18	OG-989389	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.3600	1.00	123.36	
027	OC-15000		OG-989389							Purchase Order Total		123.36	
027	OC-15000	06/14/18	OG-989390	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.6400	1.00	278.64	
027	OC-15000		OG-989390							Purchase Order Total		278.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-989407	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.9000	1.00	114.90	
027	OC-15000		OG-989407							Purchase Order Total		114.90	
027	OC-15000	06/14/18	OG-989411	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0000	1.00	41.00	
027	OC-15000		OG-989411							Purchase Order Total		41.00	
027	OC-15000	06/14/18	OG-989435	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.8800	1.00	218.88	
027	OC-15000		OG-989435							Purchase Order Total		218.88	
027	OC-15000	06/14/18	OG-989437	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.6000	1.00	273.60	
027	OC-15000		OG-989437							Purchase Order Total		273.60	
027	OC-15000	06/14/18	OG-989481	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.0600	1.00	648.06	
027	OC-15000		OG-989481							Purchase Order Total		648.06	
027	OC-15000	06/14/18	OG-989485	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
027	OC-15000		OG-989485							Purchase Order Total		1.00	
027	OC-15000	06/14/18	OG-989508	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-989508							Purchase Order Total		987.30	
027	OC-15002	06/14/18	OG-968718	01/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	169.1300	1.00	169.13	
027	OC-15002		OG-968718							Purchase Order Total		169.13	
027	OC-15002	06/14/18	OG-969133	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	498.3000	1.00	498.30	
027	OC-15002		OG-969133							Purchase Order Total		498.30	
027	OC-15002	06/14/18	OG-969281	01/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.5400	1.00	6.54	
027	OC-15002		OG-969281							Purchase Order Total		6.54	
027	OC-15002	06/14/18	OG-969512	01/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.8000	1.00	17.80	
027	OC-15002		OG-969512							Purchase Order Total		17.80	
027	OC-15002	06/14/18	OG-969972	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.2600	1.00	14.26	
027	OC-15002		OG-969972							Purchase Order Total		14.26	
027	OC-15002	06/14/18	OG-970194	01/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.2200	1.00	36.22	
027	OC-15002		OG-970194							Purchase Order Total		36.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-970424	01/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.9000	1.00	60.90	
027	OC-15002		OG-970424							Purchase Order Total		60.90	
027	OC-15002	06/14/18	OG-970645	01/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.1300	1.00	10.13	
027	OC-15002		OG-970645							Purchase Order Total		10.13	
027	OC-15002	06/14/18	OG-970667	01/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	866.7400	1.00	866.74	
027	OC-15002		OG-970667							Purchase Order Total		866.74	
027	OC-15002	06/14/18	OG-970732	01/10/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	222.2800	1.00	222.28	
027	OC-15002		OG-970732							Purchase Order Total		222.28	
027	OC-15002	06/14/18	OG-970734	01/10/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	32.0600	1.00	32.06	
027	OC-15002		OG-970734							Purchase Order Total		32.06	
027	OC-15002	06/14/18	OG-971338	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68	
027	OC-15002		OG-971338							Purchase Order Total		49.68	
027	OC-15002	06/14/18	OG-971339	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.1800	1.00	116.18	
027	OC-15002		OG-971339							Purchase Order Total		116.18	
027	OC-15002	06/14/18	OG-971341	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.8500	1.00	18.85	
027	OC-15002		OG-971341							Purchase Order Total		18.85	
027	OC-15002	06/14/18	OG-971343	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.5000	1.00	15.50	
027	OC-15002		OG-971343							Purchase Order Total		15.50	
027	OC-15002	06/14/18	OG-971384	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.6100	1.00	8.61	
027	OC-15002		OG-971384							Purchase Order Total		8.61	
027	OC-15002	06/14/18	OG-971388	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.5700	1.00	12.57	
027	OC-15002		OG-971388							Purchase Order Total		12.57	
027	OC-15002	06/14/18	OG-971390	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.0000	1.00	26.00	
027	OC-15002		OG-971390							Purchase Order Total		26.00	
027	OC-15002	06/14/18	OG-971417	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	204.6800	1.00	204.68	
027	OC-15002		OG-971417							Purchase Order Total		204.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-972039	01/16/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	9.5500	1.00	9.55	
027	OC-15002		OG-972039							Purchase Order Total		9.55	
027	OC-15002	06/14/18	OG-972506	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.6800	1.00	65.68	
027	OC-15002		OG-972506							Purchase Order Total		65.68	
027	OC-15002	06/14/18	OG-972680	01/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.0900	1.00	104.09	
027	OC-15002		OG-972680							Purchase Order Total		104.09	
027	OC-15002	06/14/18	OG-972691	01/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	135.3900	1.00	135.39	
027	OC-15002		OG-972691							Purchase Order Total		135.39	
027	OC-15002	06/14/18	OG-972732	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.6100	1.00	20.61	
027	OC-15002		OG-972732							Purchase Order Total		20.61	
027	OC-15002	06/14/18	OG-972733	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.7800	1.00	1.78	
027	OC-15002		OG-972733							Purchase Order Total		1.78	
027	OC-15002	06/14/18	OG-972735	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.9300	1.00	65.93	
027	OC-15002		OG-972735							Purchase Order Total		65.93	
027	OC-15002	06/14/18	OG-972836	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	449.5000	1.00	449.50	
027	OC-15002		OG-972836							Purchase Order Total		449.50	
027	OC-15002	06/14/18	OG-972839	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.1300	1.00	24.13	
027	OC-15002		OG-972839							Purchase Order Total		24.13	
027	OC-15002	06/14/18	OG-972843	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.9000	1.00	94.90	
027	OC-15002		OG-972843							Purchase Order Total		94.90	
027	OC-15002	06/14/18	OG-972847	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	333.4200	1.00	333.42	
027	OC-15002		OG-972847							Purchase Order Total		333.42	
027	OC-15002	06/14/18	OG-972849	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.0800	1.00	72.08	
027	OC-15002		OG-972849							Purchase Order Total		72.08	
027	OC-15002	06/14/18	OG-972853	01/22/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.9000	1.00	94.90	
027	OC-15002		OG-972853							Purchase Order Total		94.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-973643	01/24/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	15.5500	1.00	15.55	
027	OC-15002		OG-973643							Purchase Order Total		15.55	
027	OC-15002	06/14/18	OG-973788	01/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.0800	1.00	18.08	
027	OC-15002		OG-973788							Purchase Order Total		18.08	
027	OC-15002	06/14/18	OG-974234	01/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	694.7700	1.00	694.77	
027	OC-15002	06/14/18	OG-974234	01/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	59.5800	1.00	59.58	
027	OC-15002		OG-974234							Purchase Order Total		754.35	
027	OC-15002	06/14/18	OG-974243	01/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	59.5800	1.00	59.58	
027	OC-15002		OG-974243							Purchase Order Total		59.58	
027	OC-15002	06/14/18	OG-974790	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.0400	1.00	2.04	
027	OC-15002		OG-974790							Purchase Order Total		2.04	
027	OC-15002	06/14/18	OG-974791	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	277.2500	1.00	277.25	
027	OC-15002		OG-974791							Purchase Order Total		277.25	
027	OC-15002	06/14/18	OG-975495	02/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0000	1.00	7.00	
027	OC-15002		OG-975495							Purchase Order Total		7.00	
027	OC-15002	06/14/18	OG-975586	02/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.4500	1.00	42.45	
027	OC-15002	06/14/18	OG-975586	02/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.8100	1.00	42.81	
027	OC-15002		OG-975586							Purchase Order Total		85.26	
027	OC-15002	06/14/18	OG-975851	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	612.7800	1.00	612.78	
027	OC-15002		OG-975851							Purchase Order Total		612.78	
027	OC-15002	06/14/18	OG-975852	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.2600	1.00	25.26	
027	OC-15002		OG-975852							Purchase Order Total		25.26	
027	OC-15002	06/14/18	OG-975853	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.5200	1.00	21.52	
027	OC-15002		OG-975853							Purchase Order Total		21.52	
027	OC-15002	06/14/18	OG-975925	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	173.5100	1.00	173.51	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-975925							Purchase Order Total		173.51	
027	OC-15002	06/14/18	OG-976027	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.3700	1.00	111.37	
027	OC-15002		OG-976027							Purchase Order Total		111.37	
027	OC-15002	06/14/18	OG-976330	02/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	840.1000	1.00	840.10	
027	OC-15002		OG-976330							Purchase Order Total		840.10	
027	OC-15002	06/14/18	OG-976335	02/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.0700	1.00	117.07	
027	OC-15002		OG-976335							Purchase Order Total		117.07	
027	OC-15002	06/14/18	OG-976490	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.7300	1.00	26.73	
027	OC-15002		OG-976490							Purchase Order Total		26.73	
027	OC-15002	06/14/18	OG-976610	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	186.2300	1.00	186.23	
027	OC-15002	06/14/18	OG-976610	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	142.2800-	1.00	142.28-	
027	OC-15002		OG-976610							Purchase Order Total		43.95	
027	OC-15002	06/14/18	OG-976615	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	190.0800	1.00	190.08	
027	OC-15002		OG-976615							Purchase Order Total		190.08	
027	OC-15002	06/14/18	OG-976619	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	385.5100	1.00	385.51	
027	OC-15002		OG-976619							Purchase Order Total		385.51	
027	OC-15002	06/14/18	OG-976623	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	364.4900	1.00	364.49	
027	OC-15002		OG-976623							Purchase Order Total		364.49	
027	OC-15002	06/14/18	OG-976628	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	159.3400	1.00	159.34	
027	OC-15002		OG-976628							Purchase Order Total		159.34	
027	OC-15002	06/14/18	OG-976630	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	164.6500	1.00	164.65	
027	OC-15002		OG-976630							Purchase Order Total		164.65	
027	OC-15002	06/14/18	OG-976632	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.8600	1.00	129.86	
027	OC-15002		OG-976632							Purchase Order Total		129.86	
027	OC-15002	06/14/18	OG-976730	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	714.2200	1.00	714.22	
027	OC-15002		OG-976730							Purchase Order Total		714.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-976739	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	59.8800	1.00	59.88	
027	OC-15002		OG-976739							Purchase Order Total		59.88	
027	OC-15002	06/14/18	OG-976750	02/06/20	521406	FASTENAL COMPANY - PURCHASE OR	105	00	INDUSTRIAL SUPPLIES	12.0000	11.95	143.40	
027	OC-15002		OG-976750							Purchase Order Total		143.40	
027	OC-15002	06/14/18	OG-977288	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.7900	1.00	41.79	
027	OC-15002		OG-977288							Purchase Order Total		41.79	
027	OC-15002	06/14/18	OG-977464	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.4900	1.00	5.49	
027	OC-15002	06/14/18	OG-977464	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.5000	1.00	5.50	
027	OC-15002		OG-977464							Purchase Order Total		10.99	
027	OC-15002	06/14/18	OG-977468	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.1700	1.00	7.17	
027	OC-15002	06/14/18	OG-977468	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.1800	1.00	7.18	
027	OC-15002		OG-977468							Purchase Order Total		14.35	
027	OC-15002	06/14/18	OG-977470	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.6700	1.00	129.67	
027	OC-15002		OG-977470							Purchase Order Total		129.67	
027	OC-15002	06/14/18	OG-977471	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.5800	1.00	11.58	
027	OC-15002		OG-977471							Purchase Order Total		11.58	
027	OC-15002	06/14/18	OG-977474	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.2000	1.00	18.20	
027	OC-15002		OG-977474							Purchase Order Total		18.20	
027	OC-15002	06/14/18	OG-977475	02/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.7500	1.00	3.75	
027	OC-15002		OG-977475							Purchase Order Total		3.75	
027	OC-15002	06/14/18	OG-977700	02/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.0900	1.00	35.09	
027	OC-15002		OG-977700							Purchase Order Total		35.09	
027	OC-15002	06/14/18	OG-978009	02/11/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	130.2000	1.00	130.20	
027	OC-15002		OG-978009							Purchase Order Total		130.20	
027	OC-15002	06/14/18	OG-978104	02/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.1800	1.00	38.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-978104							Purchase Order Total		38.18	
027	OC-15002	06/14/18	OG-978140	02/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	295.8900	1.00	295.89	
027	OC-15002		OG-978140							Purchase Order Total		295.89	
027	OC-15002	06/14/18	OG-978799	02/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.7000	1.00	44.70	
027	OC-15002		OG-978799							Purchase Order Total		44.70	
027	OC-15002	06/14/18	OG-978849	02/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.2800	1.00	3.28	
027	OC-15002		OG-978849							Purchase Order Total		3.28	
027	OC-15002	06/14/18	OG-978965	02/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.0800	1.00	14.08	
027	OC-15002		OG-978965							Purchase Order Total		14.08	
027	OC-15002	06/14/18	OG-979127	02/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.9500	1.00	11.95	
027	OC-15002		OG-979127							Purchase Order Total		11.95	
027	OC-15002	06/14/18	OG-979150	02/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.9900	1.00	79.99	
027	OC-15002		OG-979150							Purchase Order Total		79.99	
027	OC-15002	06/14/18	OG-979352	02/18/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	1228.7300	1.00	1,228.73	
027	OC-15002		OG-979352							Purchase Order Total		1,228.73	
027	OC-15002	06/14/18	OG-979793	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.8600	1.00	43.86	
027	OC-15002		OG-979793							Purchase Order Total		43.86	
027	OC-15002	06/14/18	OG-980136	02/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	714.2200	1.00	714.22	
027	OC-15002		OG-980136							Purchase Order Total		714.22	
027	OC-15002	06/14/18	OG-980323	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	108.2600	1.00	108.26	
027	OC-15002		OG-980323							Purchase Order Total		108.26	
027	OC-15002	06/14/18	OG-980658	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.5800	1.00	37.58	
027	OC-15002		OG-980658							Purchase Order Total		37.58	
027	OC-15002	06/14/18	OG-980701	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.7800	1.00	32.78	
027	OC-15002	06/14/18	OG-980701	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.0400	1.00	12.04	
027	OC-15002		OG-980701							Purchase Order Total		44.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-980703	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.5100	1.00	11.51	
027	OC-15002		OG-980703							Purchase Order Total		11.51	
027	OC-15002	06/14/18	OG-980705	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.7800	1.00	16.78	
027	OC-15002		OG-980705							Purchase Order Total		16.78	
027	OC-15002	06/14/18	OG-980988	02/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	477.0600	1.00	477.06	
027	OC-15002		OG-980988							Purchase Order Total		477.06	
027	OC-15002	06/14/18	OG-981063	02/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.9900	1.00	325.99	
027	OC-15002		OG-981063							Purchase Order Total		325.99	
027	OC-15002	06/14/18	OG-981142	02/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.4200	1.00	11.42	
027	OC-15002		OG-981142							Purchase Order Total		11.42	
027	OC-15002	06/14/18	OG-981211	02/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.8400	1.00	16.84	
027	OC-15002		OG-981211							Purchase Order Total		16.84	
027	OC-15002	06/14/18	OG-981245	02/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.6700	1.00	51.67	
027	OC-15002		OG-981245							Purchase Order Total		51.67	
027	OC-15002	06/14/18	OG-981507	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.2200	1.00	96.22	
027	OC-15002		OG-981507							Purchase Order Total		96.22	
027	OC-15002	06/14/18	OG-981558	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	237.9000	1.00	237.90	
027	OC-15002		OG-981558							Purchase Order Total		237.90	
027	OC-15002	06/14/18	OG-981559	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.2200	1.00	94.22	
027	OC-15002		OG-981559							Purchase Order Total		94.22	
027	OC-15002	06/14/18	OG-981560	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.4700	1.00	12.47	
027	OC-15002		OG-981560							Purchase Order Total		12.47	
027	OC-15002	06/14/18	OG-981563	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	144.2500	1.00	144.25	
027	OC-15002		OG-981563							Purchase Order Total		144.25	
027	OC-15002	06/14/18	OG-981565	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	648.4400	1.00	648.44	
027	OC-15002		OG-981565							Purchase Order Total		648.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-981566	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.5300	1.00	30.53	
027	OC-15002		OG-981566							Purchase Order Total		30.53	
027	OC-15002	06/14/18	OG-981567	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.0900	1.00	18.09	
027	OC-15002		OG-981567							Purchase Order Total		18.09	
027	OC-15002	06/14/18	OG-981568	02/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.9900	1.00	44.99	
027	OC-15002		OG-981568							Purchase Order Total		44.99	
027	OC-15002	06/14/18	OG-981785	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.7600	1.00	116.76	
027	OC-15002		OG-981785							Purchase Order Total		116.76	
027	OC-15002	06/14/18	OG-981800	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	555.8200	1.00	555.82	
027	OC-15002		OG-981800							Purchase Order Total		555.82	
027	OC-15002	06/14/18	OG-981811	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.2200	1.00	96.22	
027	OC-15002		OG-981811							Purchase Order Total		96.22	
027	OC-15002	06/14/18	OG-981837	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	467.2800	1.00	467.28	
027	OC-15002	06/14/18	OG-981837	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.0100-	1.00	71.01-	
027	OC-15002		OG-981837							Purchase Order Total		396.27	
027	OC-15002	06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.0000	.10	4.84	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.0000	.10	4.87	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.0000	.10	5.01	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.0000	.11	2.85	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.0000	.28	7.00	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.0000	.05	4.54	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.0000	.02	1.63	
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.0000	.05	4.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-981928	02/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.0000	.03	3.35	
027			OG-981928							Purchase Order Total		38.88	
027	OC-15002	06/14/18	OG-981982	03/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0000	1.00	7.00	
027	OC-15002		OG-981982							Purchase Order Total		7.00	
027	OC-15002	06/14/18	OG-982038	03/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.9000	1.00	53.90	
027	OC-15002		OG-982038							Purchase Order Total		53.90	
027	OC-15002	06/14/18	OG-982764	03/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	136.4100	1.00	136.41	
027	OC-15002		OG-982764							Purchase Order Total		136.41	
027	OC-15002	06/14/18	OG-983407	03/05/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.6500	1.00	10.65	
027	OC-15002		OG-983407							Purchase Order Total		10.65	
027	OC-15002	06/14/18	OG-983491	03/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0800	1.00	1.08	
027	OC-15002		OG-983491							Purchase Order Total		1.08	
027	OC-15002	06/14/18	OG-983960	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.5800	1.00	6.58	
027	OC-15002		OG-983960							Purchase Order Total		6.58	
027	OC-15002	06/14/18	OG-984123	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.0600	1.00	67.06	
027	OC-15002		OG-984123							Purchase Order Total		67.06	
027	OC-15002	06/14/18	OG-984127	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	232.6000	1.00	232.60	
027	OC-15002		OG-984127							Purchase Order Total		232.60	
027	OC-15002	06/14/18	OG-984232	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.4900	1.00	6.49	
027	OC-15002		OG-984232							Purchase Order Total		6.49	
027	OC-15002	06/14/18	OG-984239	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.0600	1.00	88.06	
027	OC-15002		OG-984239							Purchase Order Total		88.06	
027	OC-15002	06/14/18	OG-984281	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.4500	1.00	18.45	
027	OC-15002		OG-984281							Purchase Order Total		18.45	
027	OC-15002	06/14/18	OG-984284	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.6000	1.00	35.60	
027	OC-15002		OG-984284							Purchase Order Total		35.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-984287	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.1100	1.00	37.11	
027	OC-15002		OG-984287							Purchase Order Total		37.11	
027	OC-15002	06/14/18	OG-984374	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	658.9500	1.00	658.95	
027	OC-15002		OG-984374							Purchase Order Total		658.95	
027	OC-15002	06/14/18	OG-984506	03/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.3800	1.00	60.38	
027	OC-15002		OG-984506							Purchase Order Total		60.38	
027	OC-15002	06/14/18	OG-984508	03/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.4000	1.00	8.40	
027	OC-15002		OG-984508							Purchase Order Total		8.40	
027	OC-15002	06/14/18	OG-984514	03/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	388.2900	1.00	388.29	
027	OC-15002		OG-984514							Purchase Order Total		388.29	
027	OC-15002	06/14/18	OG-984533	03/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.4000	1.00	9.40	
027	OC-15002		OG-984533							Purchase Order Total		9.40	
027	OC-15002	06/14/18	OG-984948	03/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.4400	1.00	22.44	
027	OC-15002		OG-984948							Purchase Order Total		22.44	
027	OC-15002	06/14/18	OG-984972	03/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	313.4700	1.00	313.47	
027	OC-15002		OG-984972							Purchase Order Total		313.47	
027	OC-15002	06/14/18	OG-985099	03/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.5000	1.00	90.50	
027	OC-15002		OG-985099							Purchase Order Total		90.50	
027	OC-15002	06/14/18	OG-985103	03/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.7300	1.00	34.73	
027	OC-15002		OG-985103							Purchase Order Total		34.73	
027	OC-15002	06/14/18	OG-985301	03/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	263.2400	1.00	263.24	
027	OC-15002		OG-985301							Purchase Order Total		263.24	
027	OC-15002	06/14/18	OG-986092	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	
027	OC-15002		OG-986092							Purchase Order Total		2.35	
027	OC-15002	06/14/18	OG-986095	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.9700	1.00	9.97	
027	OC-15002		OG-986095							Purchase Order Total		9.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-986097	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.0000	1.00	29.00	
027	OC-15002		OG-986097							Purchase Order Total		29.00	
027	OC-15002	06/14/18	OG-986100	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.1100	1.00	45.11	
027	OC-15002		OG-986100							Purchase Order Total		45.11	
027	OC-15002	06/14/18	OG-986256	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.9000	1.00	33.90	
027	OC-15002		OG-986256							Purchase Order Total		33.90	
027	OC-15002	06/14/18	OG-986260	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.5500	1.00	46.55	
027	OC-15002		OG-986260							Purchase Order Total		46.55	
027	OC-15002	06/14/18	OG-986261	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	210.7900	1.00	210.79	
027	OC-15002		OG-986261							Purchase Order Total		210.79	
027	OC-15002	06/14/18	OG-986263	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	386.3100	1.00	386.31	
027	OC-15002		OG-986263							Purchase Order Total		386.31	
027	OC-15002	06/14/18	OG-986265	03/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.2900	1.00	26.29	
027	OC-15002		OG-986265							Purchase Order Total		26.29	
027	OC-15002	06/14/18	OG-987055	03/20/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	187.0500	1.00	187.05	
027	OC-15002		OG-987055							Purchase Order Total		187.05	
027	OC-15002	06/14/18	OG-987471	03/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	269.7000	1.00	269.70	
027	OC-15002		OG-987471							Purchase Order Total		269.70	
027	OC-15002	06/14/18	OG-987532	03/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.9200	1.00	27.92	
027	OC-15002		OG-987532							Purchase Order Total		27.92	
027	OC-15002	06/14/18	OG-987534	03/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.0600	1.00	20.06	
027	OC-15002		OG-987534							Purchase Order Total		20.06	
027	OC-15002	06/14/18	OG-987535	03/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.4800	1.00	26.48	
027	OC-15002		OG-987535							Purchase Order Total		26.48	
027	OC-15002	06/14/18	OG-987778	03/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.3100	1.00	26.31	
027	OC-15002		OG-987778							Purchase Order Total		26.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-988353	03/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	131.4000	1.00	131.40	
027	OC-15002		OG-988353							Purchase Order Total		131.40	
027	OC-15002	06/14/18	OG-988571	03/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.5800	1.00	28.58	
027	OC-15002		OG-988571							Purchase Order Total		28.58	
027	OC-15002	06/14/18	OG-989153	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.9400	1.00	65.94	
027	OC-15002		OG-989153							Purchase Order Total		65.94	
027	OC-15002	06/14/18	OG-989156	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.3900	1.00	7.39	
027	OC-15002		OG-989156							Purchase Order Total		7.39	
027	OC-15002	06/14/18	OG-989157	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.1200	1.00	13.12	
027	OC-15002		OG-989157							Purchase Order Total		13.12	
027	OC-15002	06/14/18	OG-989162	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.0000	1.00	4.00	
027	OC-15002		OG-989162							Purchase Order Total		4.00	
027	OC-15002	06/14/18	OG-989403	03/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.2600	1.00	14.26	
027	OC-15002		OG-989403							Purchase Order Total		14.26	
027	OC-15003	06/14/18	OG-978158	02/12/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	
027	OC-15003		OG-978158							Purchase Order Total		58.32	
027	OC-15003	06/14/18	OG-979105	02/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	31.1200	1.00	31.12	
027	OC-15003		OG-979105							Purchase Order Total		31.12	
027	OC-15004	06/14/18	OG-974086	01/28/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	50000.0000	1.00	50,000.00	
027	OC-15004		OG-974086							Purchase Order Total		50,000.00	
027	OC-15019	08/07/18	OG-971251	01/14/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	418.6000	1.00	418.60	SW
027	OC-15019		OG-971251							Purchase Order Total		418.60	
027	OC-15019	08/07/18	OG-972660	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	435.3400	1.00	435.34	SW
027	OC-15019		OG-972660							Purchase Order Total		435.34	
027	OC-15019	08/07/18	OG-972665	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	541.7700	1.00	541.77	SW
027	OC-15019		OG-972665							Purchase Order Total		541.77	

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027	OC-15019	08/07/18	OG-972668	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	15.9500	1.00	15.95	SW
027	OC-15019		OG-972668						Purchase Order Total			15.95	
027	OC-15019	08/07/18	OG-972672	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	771.3200	1.00	771.32	SW
027	OC-15019		OG-972672						Purchase Order Total			771.32	
027	OC-15019	08/07/18	OG-972675	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	95.4500	1.00	95.45	SW
027	OC-15019		OG-972675						Purchase Order Total			95.45	
027	OC-15019	08/07/18	OG-972678	01/21/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	95.0700	1.00	95.07	SW
027	OC-15019		OG-972678						Purchase Order Total			95.07	
027	OC-15019	08/07/18	OG-972888	01/22/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	285.4900	1.00	285.49	SW
027	OC-15019		OG-972888						Purchase Order Total			285.49	
027	OC-15019	08/07/18	OG-978962	02/14/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	42.7200	1.00	42.72	SW
027	OC-15019		OG-978962						Purchase Order Total			42.72	
027	OC-15019	08/07/18	OG-979536	02/19/20	548183	SNAP ON INDUSTRIAL - CHICAGO	445	00	PROFESSIONAL GRADE TOOLS	412.7800	1.00	412.78	SW
027	OC-15019		OG-979536						Purchase Order Total			412.78	
027	OC-15019	08/07/18	OG-979587	02/19/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	608.6700	1.00	608.67	SW
027	OC-15019		OG-979587						Purchase Order Total			608.67	
027	OC-15019	08/07/18	OG-982901	03/04/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	764.4000	1.00	764.40	SW
027	OC-15019		OG-982901						Purchase Order Total			764.40	
027	OC-15028	08/22/18	OG-973255	01/23/20	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	1.0000	13,996.50	13,996.50	SW
027		08/22/18	OG-973255	01/23/20	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	1.0000	13,996.50	13,996.50	
027			OG-973255						Purchase Order Total			27,993.00	
027	OC-15028	08/22/18	OG-983166	03/05/20	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	4.0000	13,996.50	55,986.00	SW
027	OC-15028		OG-983166						Purchase Order Total			55,986.00	
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.		SW
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	INCREASED PICKUP BOX LENGTH	1.0000	375.00	375.00	SW
027	OC-15037	10/05/18	OK-969557	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
027	OC-15037		OK-969557						Purchase Order Total			34,416.00	
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.		SW
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	450.00	450.00	SW
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
027	OC-15037	10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
027		10/05/18	OK-970574	01/10/20	503856	ANDERSON FORD LINCOLN MERCURY	070		OPTION 1 696F FLIP LIDS	1.0000	939.00	939.00	
027			OK-970574						Purchase Order Total			42,775.00	
027	OC-15038	10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	45,538.00	45,538.00	SW
027	OC-15038	10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070	48	40-20-40 OR 60-40	1.0000	1,600.00	1,600.00	SW
027	OC-15038	10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070	48	HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
027	OC-15038	10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
027	OC-15038	10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
027		10/10/18	OK-973600	01/24/20	2131702	SID DILLON FORD INC	070		UPGRADE TO F450	1.0000	5,504.00	5,504.00	
027			OK-973600						Purchase Order Total			53,598.00	
027	OC-15040	10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	2.0000	43,848.00	87,696.00	SW
027	OC-15040	10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070	48	KNAPHEIDE NO LID ON	2.0000	600.00-	1,200.00-	SW
027	OC-15040	10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070	48	KNAPHEIDE DUAL WHEEL CHASSIS	2.0000	7,860.00	15,720.00	SW
027	OC-15040	10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	2.0000	0.00		SW
027	OC-15040	10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	2.0000	481.00	962.00	SW

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027		10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070		CRANE REINFORCEMENT	2.0000	1,560.00	3,120.00	
027		10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070		OUTRIGGER BUMPER AND MANUAL	2.0000	3,993.00	7,986.00	
027		10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070		8-3 INCH MECHANICS DRAWERS	2.0000	2,120.00	4,240.00	
027		10/10/18	OK-977948	02/11/20	2131702	SID DILLON FORD INC	070		LIFTMORE 3612 CRANE INSTALLED	2.0000	11,730.00	23,460.00	
027			OK-977948						Purchase Order Total			141,984.00	
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,395.00-	1,395.00-	SW
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	450.00	450.00	SW
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
027	OC-15041	10/11/18	OK-969092	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
027	OC-15041		OK-969092						Purchase Order Total			38,574.00	
027	OC-15041	10/11/18	OK-969158	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
027	OC-15041	10/11/18	OK-969158	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
027	OC-15041	10/11/18	OK-969158	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
027	OC-15041	10/11/18	OK-969158	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
027	OC-15041	10/11/18	OK-969158	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
027	OC-15041		OK-969158						Purchase Order Total			32,459.00	
027	OC-15063	11/14/18	OG-974792	01/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	64451-00	2.0000	130.50	261.00	
027	OC-15063		OG-974792						Purchase Order Total			261.00	
027	OC-15063	11/14/18	OG-974793	01/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-R10-FW-STOCK	4.0000	360.00	1,440.00	
027		11/14/18	OG-974793	01/30/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	2.0000	445.50	891.00	

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027			OG-974793							Purchase Order Total		2,331.00	
027	OC-15063	11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	87.50	262.50	
027	OC-15063	11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	2.0000	17,100.00	34,200.00	
027	OC-15063	11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	2.0000	5,850.00	11,700.00	
027	OC-15063	11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063	11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	53861 CARBON FIBER RANGE POLE	4.0000	211.50	846.00	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7	3.0000	179.10	537.30	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121354-01-1 TRIMBLE TSC7	3.0000	54.00	162.00	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1 TRIMBLE TSC7	3.0000	378.00	1,134.00	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74450-14 TDLH FIELD BATTERY	1.0000	365.40	365.40	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	3.0000	1,125.00	3,375.00	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00 TRIMBLE TSC7	3.0000	4,320.00	12,960.00	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	44482-00 RADIO ANTENNA	1.0000	184.28	184.28	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5115-00 GPS TRIPOD	2.0000	764.96	1,529.92	
027		11/14/18	OG-978342	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5145-03 EXTENSION	1.0000	70.16	70.16	
027			OG-978342							Purchase Order Total		70,297.41	
027	OC-15063	11/14/18	OG-978390	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	97501-10 NETR9 TI-1	7.0000	10,000.00	70,000.00	
027		11/14/18	OG-978390	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7	2.0000	179.10	358.20	
027		11/14/18	OG-978390	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63603-00 SCANNING MODULE TO	1.0000	2,245.50	2,245.50	
027		11/14/18	OG-978390	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63610-00 TRIMBLE BUSINESS CTR	1.0000	2,695.50	2,695.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/14/18	OG-978390	02/12/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-ADV-STOCK TPP SOFTWARE	2.0000	692.10	1,384.20	
027			OG-978390							Purchase Order Total		76,683.40	
027	OC-15063	11/14/18	OG-979934	02/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74450-11 TRIMBLE TDL 450H	1.0000	199.50	199.50	
027	OC-15063		OG-979934							Purchase Order Total		199.50	
027	OC-15063	11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	3.0000	17,100.00	51,300.00	
027	OC-15063	11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	3.0000	5,850.00	17,550.00	
027	OC-15063	11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	1.0000	1,350.00	1,350.00	
027	OC-15063	11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00 TRIMBLE TSC7	1.0000	4,320.00	4,320.00	
027		11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TA-GENSURV-P TRIMBLE ACCESS	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-986288	03/17/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-30 ROD - 2.5M CARBON	5.0000	269.33	1,346.65	
027			OG-986288							Purchase Order Total		78,373.15	
027	OC-15064	11/14/18	OG-970087	01/08/20	2338542	GMCO CORPORATION	775	00	SHELTON	133.1500	173.00	23,034.95	
027	OC-15064		OG-970087							Purchase Order Total		23,034.95	
027	OC-15064	11/14/18	OG-972537	01/21/20	2338542	GMCO CORPORATION	775	00	SHELTON	26.4100	173.00	4,568.93	
027	OC-15064		OG-972537							Purchase Order Total		4,568.93	
027	OC-15064	11/14/18	OG-972543	01/21/20	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	28.8300	173.00	4,987.59	
027	OC-15064		OG-972543							Purchase Order Total		4,987.59	
027	OC-15064	11/14/18	OG-973551	01/24/20	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	100.0000	173.00	17,300.00	
027	OC-15064		OG-973551							Purchase Order Total		17,300.00	
027	OC-15064	11/14/18	OG-977260	02/07/20	2338542	GMCO CORPORATION	775	00	SHELTON	107.3300	173.00	18,568.09	
027	OC-15064		OG-977260							Purchase Order Total		18,568.09	
027	OC-15064	11/14/18	OG-980249	02/21/20	2338542	GMCO CORPORATION	775	00	SHELTON	54.4900	173.00	9,426.77	
027	OC-15064		OG-980249							Purchase Order Total		9,426.77	
027	OC-15064	11/14/18	OG-983839	03/06/20	2338542	GMCO CORPORATION	775	00	SHELTON	87.3100	173.00	15,104.63	
027	OC-15064		OG-983839							Purchase Order Total		15,104.63	
027	OC-15064	11/14/18	OG-985703	03/13/20	2338542	GMCO CORPORATION	775	00	SHELTON	55.9400	173.00	9,677.62	
027	OC-15064		OG-985703							Purchase Order Total		9,677.62	
027	OC-15083	01/07/19	OG-969777	01/07/20	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-969777							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-972587	01/21/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.47	20,727.00	
027	OC-15083		OG-972587							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-974863	01/30/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-974863							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-976108	02/04/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-976108							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-978105	02/12/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-978105							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-978107	02/12/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-978107							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-981831	02/28/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.51	22,623.30	
027	OC-15083		OG-981831							Purchase Order Total		22,623.30	
027	OC-15083	01/07/19	OG-982608	03/03/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-982608							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-982979	03/04/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-982979							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-984053	03/09/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-984053							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-984381	03/09/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-984381							Purchase Order Total		21,344.40	
027	OC-15089	02/13/19	OG-974416	01/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 7 BULK COLD PATCH	30.7800	163.10	5,020.22	
027	OC-15089		OG-974416							Purchase Order Total		5,020.22	
027	OC-15089	02/13/19	OG-977764	02/11/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.8400	127.58	2,020.87	
027	OC-15089		OG-977764							Purchase Order Total		2,020.87	
027	OC-15089	02/13/19	OG-977813	02/11/20	500704	FLINN PAVING CO INC	745	65	DIST 1 BULK COLD	30.1900	131.00	3,954.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			PATCH				
027	OC-15089		OG-977813									Purchase Order Total	3,954.89
027	OC-15089	02/13/19	OG-979514	02/19/20	500704	FLINN PAVING CO INC	745	65	DIST 1 BULK COLD	30.2600	127.50	3,858.15	
						- PURCHASI			PATCH				
027	OC-15089		OG-979514									Purchase Order Total	3,858.15
027	OC-15089	02/13/19	OG-979571	02/19/20	500704	FLINN PAVING CO INC	745	65	DIST 1 BULK COLD	31.0100	125.15	3,880.90	
						- PURCHASI			PATCH				
027	OC-15089		OG-979571									Purchase Order Total	3,880.90
027	OC-15089	02/13/19	OG-981915	02/28/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	30.7100	133.40	4,096.71	
						- PURCHASI			PATCH				
027	OC-15089		OG-981915									Purchase Order Total	4,096.71
027	OC-15089	02/13/19	OG-984038	03/09/20	500704	FLINN PAVING CO INC	745	65	DIST 7 BULK COLD	30.7300	148.40	4,560.33	
						- PURCHASI			PATCH				
027	OC-15089		OG-984038									Purchase Order Total	4,560.33
027	OC-15089	02/13/19	OG-986189	03/17/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	29.0000	137.45	3,986.05	
						- PURCHASI			PATCH				
027	OC-15089		OG-986189									Purchase Order Total	3,986.05
027	OC-15089	02/13/19	OG-987162	03/20/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	30.1500	133.55	4,026.53	
						- PURCHASI			PATCH				
027	OC-15089		OG-987162									Purchase Order Total	4,026.53
027	OC-15089	02/13/19	OG-988341	03/25/20	500704	FLINN PAVING CO INC	745	65	DIST 3 BULK COLD	30.6100	128.00	3,918.08	
						- PURCHASI			PATCH				
027	OC-15089		OG-988341									Purchase Order Total	3,918.08
027	OC-15090	02/13/19	OG-969347	01/06/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	13.6800	127.00	1,737.36	
						PURCHASE OR			UP				
027	OC-15090		OG-969347									Purchase Order Total	1,737.36
027	OC-15090	02/13/19	OG-974566	01/29/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	36.4800	127.00	4,632.96	
						PURCHASE OR			UP				
027	OC-15090		OG-974566									Purchase Order Total	4,632.96
027	OC-15090	02/13/19	OG-977131	02/07/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	14.7500	127.00	1,873.25	
						PURCHASE OR			UP				
027	OC-15090		OG-977131									Purchase Order Total	1,873.25
027	OC-15090	02/13/19	OG-977132	02/07/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	11.8000	127.00	1,498.60	
						PURCHASE OR			UP				
027	OC-15090		OG-977132									Purchase Order Total	1,498.60
027	OC-15090	02/13/19	OG-977440	02/10/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	12.5400	127.00	1,592.58	
						PURCHASE OR			UP				
027	OC-15090		OG-977440									Purchase Order Total	1,592.58
027	OC-15090	02/13/19	OG-977447	02/10/20	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	13.8400	127.00	1,757.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-15090		OG-977447							Purchase Order Total		1,757.68	
027	OC-15090	02/13/19	OG-979999	02/20/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	30.1100	127.00	3,823.97	
									UP				
027	OC-15090		OG-979999							Purchase Order Total		3,823.97	
027	OC-15090	02/13/19	OG-981458	02/26/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.7900	127.00	1,497.33	
									UP				
027	OC-15090		OG-981458							Purchase Order Total		1,497.33	
027	OC-15090	02/13/19	OG-981459	02/26/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.2800	127.00	1,559.56	
									UP				
027	OC-15090		OG-981459							Purchase Order Total		1,559.56	
027	OC-15090	02/13/19	OG-989079	03/27/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	14.8700	127.00	1,888.49	
									UP				
027	OC-15090		OG-989079							Purchase Order Total		1,888.49	
027	OC-15097	03/04/19	OG-969441	01/07/20	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	25000.0000	1.00	25,000.00	
										Purchase Order Total		25,000.00	
027	OC-15097		OG-969441										
027	OC-15098	03/07/19	OG-983565	03/06/20	500095	CORNHUSKER INTL TRUCKS INC - P	070		TANDEM AXLE CHASSIS MIN 60,000	1.0000	210,484.00	210,484.00	
027	OC-15098	03/07/19	OG-983565	03/06/20	500095	CORNHUSKER INTL TRUCKS INC - P	070	53	PRE WET	1.0000	4,647.00	4,647.00	
027	OC-15098	03/07/19	OG-983565	03/06/20	500095	CORNHUSKER INTL TRUCKS INC - P	070		CHASSIS HYDRAULIC TO RUN	1.0000	800.00	800.00	
027	OC-15098	03/07/19	OG-983565	03/06/20	500095	CORNHUSKER INTL TRUCKS INC - P	070		SAFETY LIGHTING INSTALL ON	1.0000	5,360.00	5,360.00	
										Purchase Order Total		221,291.00	
027	OC-15100	03/11/19	OG-969324	01/06/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	522.5000	57.00	29,782.50	
027		03/11/19	OG-969324	01/06/20	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	49.5000	57.00	2,821.50	
027		03/11/19	OG-969324	01/06/20	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	49.5000	57.00	2,821.50	
										Purchase Order Total		35,425.50	
027	OC-15100	03/11/19	OG-969368	01/06/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	226.3000	61.00	13,804.30	
										Purchase Order Total		13,804.30	
027	OC-15100	03/11/19	OG-969370	01/06/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	678.2000	61.00	41,370.20	
										Purchase Order Total		41,370.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15100	03/11/19	OG-970092	01/08/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	518.8000	61.00	31,646.80	
027	OC-15100		OG-970092						Purchase Order Total			31,646.80	
027	OC-15100	03/11/19	OG-970093	01/08/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	140.8000	61.00	8,588.80	
027	OC-15100		OG-970093						Purchase Order Total			8,588.80	
027	OC-15100	03/11/19	OG-971066	01/13/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	47.2000	61.00	2,879.20	
027	OC-15100		OG-971066						Purchase Order Total			2,879.20	
027	OC-15100	03/11/19	OG-974000	01/27/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	379.0000	57.85	21,925.15	
027	OC-15100		OG-974000						Purchase Order Total			21,925.15	
027	OC-15100	03/11/19	OG-974062	01/28/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	379.0000	61.00	23,119.00	
027	OC-15100		OG-974062						Purchase Order Total			23,119.00	
027	OC-15100	03/11/19	OG-974093	01/28/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	679.2000	61.00	41,431.20	
027	OC-15100		OG-974093						Purchase Order Total			41,431.20	
027	OC-15100	03/11/19	OG-974162	01/28/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	783.5000	61.00	47,793.50	
027	OC-15100		OG-974162						Purchase Order Total			47,793.50	
027	OC-15100	03/11/19	OG-976058	02/04/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	629.2000	61.00	38,381.20	
027	OC-15100		OG-976058						Purchase Order Total			38,381.20	
027	OC-15100	03/11/19	OG-976065	02/04/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	749.9900	57.50	43,124.43	
027	OC-15100		OG-976065						Purchase Order Total			43,124.43	
027	OC-15100	03/11/19	OG-976086	02/04/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	2100.0000	57.85	121,485.00	
027		03/11/19	OG-976086	02/04/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027		03/11/19	OG-976086	02/04/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.02	
027		03/11/19	OG-976086	02/04/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-976086						Purchase Order Total			121,485.04	
027	OC-15100	03/11/19	OG-979939	02/20/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	642.9000	61.00	39,216.90	
027	OC-15100		OG-979939						Purchase Order Total			39,216.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15100	03/11/19	OG-980494	02/21/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	1399.9900	61.25	85,749.39	
027		03/11/19	OG-980494	02/21/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.03	
027		03/11/19	OG-980494	02/21/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.02	
027		03/11/19	OG-980494	02/21/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027		03/11/19	OG-980494	02/21/20	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-980494						Purchase Order Total			85,749.46	
027	OC-15100	03/11/19	OG-982111	03/02/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	488.2000	61.00	29,780.20	
027	OC-15100		OG-982111						Purchase Order Total			29,780.20	
027	OC-15100	03/11/19	OG-982980	03/04/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	591.7000	61.00	36,093.70	
027	OC-15100		OG-982980						Purchase Order Total			36,093.70	
027	OC-15100	03/11/19	OG-982986	03/04/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	395.8000	61.00	24,143.80	
027	OC-15100		OG-982986						Purchase Order Total			24,143.80	
027	OC-15100	03/11/19	OG-984594	03/10/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	197.1000	61.00	12,023.10	
027	OC-15100		OG-984594						Purchase Order Total			12,023.10	
027	OC-15100	03/11/19	OG-985510	03/13/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X #8	2399.9900	54.00	129,599.46	
027	OC-15100		OG-985510						Purchase Order Total			129,599.46	
027	OC-15100	03/11/19	OG-985511	03/13/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	799.9900	56.00	44,799.44	
027	OC-15100		OG-985511						Purchase Order Total			44,799.44	
027	OC-15100	03/11/19	OG-985513	03/13/20	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	899.9900	54.00	48,599.46	
027	OC-15100		OG-985513						Purchase Order Total			48,599.46	
027	OC-15101	03/11/19	OG-968827	01/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.5300	65.25	2,253.08	
027	OC-15101	03/11/19	OG-968827	01/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	2.1400-	65.25	139.64-	
027	OC-15101		OG-968827						Purchase Order Total			2,113.44	
027	OC-15101	03/11/19	OG-971254	01/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.1300	63.75	2,112.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-971254							Purchase Order Total		2,112.04	
027	OC-15101	03/11/19	OG-972210	01/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	101.6500	63.75	6,480.19	
027	OC-15101		OG-972210							Purchase Order Total		6,480.19	
027	OC-15101	03/11/19	OG-972473	01/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.4200	63.75	2,066.78	
027	OC-15101		OG-972473							Purchase Order Total		2,066.78	
027	OC-15101	03/11/19	OG-972648	01/21/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	75.3201	63.75	4,801.66	
027	OC-15101		OG-972648							Purchase Order Total		4,801.66	
027	OC-15101	03/11/19	OG-972841	01/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	67.0301	63.75	4,273.17	
027	OC-15101		OG-972841							Purchase Order Total		4,273.17	
027	OC-15101	03/11/19	OG-973724	01/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	36.2900	63.75	2,313.49	
027	OC-15101		OG-973724							Purchase Order Total		2,313.49	
027	OC-15101	03/11/19	OG-973984	01/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.6900	63.75	4,378.99	
027	OC-15101		OG-973984							Purchase Order Total		4,378.99	
027	OC-15101	03/11/19	OG-974013	01/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.8500	63.75	2,412.94	
027	OC-15101		OG-974013							Purchase Order Total		2,412.94	
027	OC-15101	03/11/19	OG-974759	01/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	73.2500	63.75	4,669.69	
027	OC-15101		OG-974759							Purchase Order Total		4,669.69	
027	OC-15101	03/11/19	OG-975101	01/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	36.5300	63.75	2,328.79	
027	OC-15101		OG-975101							Purchase Order Total		2,328.79	
027	OC-15101	03/11/19	OG-975505	02/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	74.5101	63.75	4,750.02	
027	OC-15101		OG-975505							Purchase Order Total		4,750.02	
027	OC-15101	03/11/19	OG-975777	02/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	133.5002	63.75	8,510.64	
027	OC-15101		OG-975777							Purchase Order Total		8,510.64	
027	OC-15101	03/11/19	OG-976163	02/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	254.8700	63.75	16,247.96	
027	OC-15101		OG-976163							Purchase Order Total		16,247.96	
027	OC-15101	03/11/19	OG-976453	02/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	273.8003	63.75	17,454.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-976453							Purchase Order Total		17,454.77	
027	OC-15101	03/11/19	OG-976835	02/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	281.3901	63.75	17,938.62	
027	OC-15101		OG-976835							Purchase Order Total		17,938.62	
027	OC-15101	03/11/19	OG-977302	02/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.3500	63.75	4,357.31	
027	OC-15101		OG-977302							Purchase Order Total		4,357.31	
027	OC-15101	03/11/19	OG-977709	02/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.1900	63.75	1,924.61	
027	OC-15101		OG-977709							Purchase Order Total		1,924.61	
027	OC-15101	03/11/19	OG-978116	02/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	71.2900	63.75	4,544.74	
027	OC-15101		OG-978116							Purchase Order Total		4,544.74	
027	OC-15101	03/11/19	OG-978331	02/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.9400	64.50	2,124.63	
027	OC-15101		OG-978331							Purchase Order Total		2,124.63	
027	OC-15101	03/11/19	OG-978332	02/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	134.3002	64.50	8,662.36	
027	OC-15101		OG-978332							Purchase Order Total		8,662.36	
027	OC-15101	03/11/19	OG-978443	02/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	100.6400	63.75	6,415.80	
027	OC-15101		OG-978443							Purchase Order Total		6,415.80	
027	OC-15101	03/11/19	OG-978552	02/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.7200	64.50	2,174.94	
027	OC-15101		OG-978552							Purchase Order Total		2,174.94	
027	OC-15101	03/11/19	OG-979052	02/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	37.1200	64.50	2,394.24	
027	OC-15101		OG-979052							Purchase Order Total		2,394.24	
027	OC-15101	03/11/19	OG-979123	02/18/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	37.1200	64.50	2,394.24	
027	OC-15101		OG-979123							Purchase Order Total		2,394.24	
027	OC-15101	03/11/19	OG-980815	02/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	39.0200	66.00	2,575.32	
027	OC-15101		OG-980815							Purchase Order Total		2,575.32	
027	OC-15101	03/11/19	OG-980817	02/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	94.6800	66.00	6,248.88	
027	OC-15101		OG-980817							Purchase Order Total		6,248.88	
027	OC-15101	03/11/19	OG-980820	02/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.0200	66.00	2,245.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-980820							Purchase Order Total		2,245.32	
027	OC-15101	03/11/19	OG-980821	02/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.3100	66.00	2,198.46	
027	OC-15101		OG-980821							Purchase Order Total		2,198.46	
027	OC-15101	03/11/19	OG-981291	02/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.5701	64.25	4,405.63	
027	OC-15101		OG-981291							Purchase Order Total		4,405.63	
027	OC-15101	03/11/19	OG-981510	02/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	139.4501	64.25	8,959.67	
027	OC-15101		OG-981510							Purchase Order Total		8,959.67	
027	OC-15101	03/11/19	OG-981551	02/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	39.5000	64.50	2,547.75	
027	OC-15101		OG-981551							Purchase Order Total		2,547.75	
027	OC-15101	03/11/19	OG-982150	03/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	152.8901	64.25	9,823.19	
027	OC-15101		OG-982150							Purchase Order Total		9,823.19	
027	OC-15101	03/11/19	OG-982581	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	195.6800	66.00	12,914.88	
027	OC-15101		OG-982581							Purchase Order Total		12,914.88	
027	OC-15101	03/11/19	OG-982584	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	171.8800	66.00	11,344.08	
027	OC-15101		OG-982584							Purchase Order Total		11,344.08	
027	OC-15101	03/11/19	OG-982588	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	175.9200	66.00	11,610.72	
027	OC-15101		OG-982588							Purchase Order Total		11,610.72	
027	OC-15101	03/11/19	OG-982590	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	183.6700	66.00	12,122.22	
027	OC-15101		OG-982590							Purchase Order Total		12,122.22	
027	OC-15101	03/11/19	OG-982592	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	92.7700	66.00	6,122.82	
027	OC-15101		OG-982592							Purchase Order Total		6,122.82	
027	OC-15101	03/11/19	OG-982593	03/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	340.5500	66.00	22,476.30	
027	OC-15101		OG-982593							Purchase Order Total		22,476.30	
027	OC-15101	03/11/19	OG-983101	03/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	145.3701	64.25	9,340.03	
027	OC-15101		OG-983101							Purchase Order Total		9,340.03	
027	OC-15101	03/11/19	OG-983108	03/05/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	105.6101	64.25	6,785.45	

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027	OC-15101		OG-983108							Purchase Order Total		6,785.45	
027	OC-15101	03/11/19	OG-983578	03/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	189.9302	64.25	12,203.02	
027	OC-15101		OG-983578							Purchase Order Total		12,203.02	
027	OC-15101	03/11/19	OG-983998	03/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	141.7399	64.25	9,106.79	
027	OC-15101		OG-983998							Purchase Order Total		9,106.79	
027	OC-15101	03/11/19	OG-984615	03/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	141.0600	64.25	9,063.11	
027	OC-15101		OG-984615							Purchase Order Total		9,063.11	
027	OC-15101	03/11/19	OG-984926	03/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	141.2600	64.25	9,075.96	
027	OC-15101		OG-984926							Purchase Order Total		9,075.96	
027	OC-15101	03/11/19	OG-985160	03/12/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	174.5800	64.25	11,216.77	
027	OC-15101		OG-985160							Purchase Order Total		11,216.77	
027	OC-15101	03/11/19	OG-985645	03/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	103.4001	64.25	6,643.46	
027	OC-15101		OG-985645							Purchase Order Total		6,643.46	
027	OC-15101	03/11/19	OG-986075	03/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	171.8602	64.25	11,042.02	
027	OC-15101		OG-986075							Purchase Order Total		11,042.02	
027	OC-15101	03/11/19	OG-986083	03/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	73.5900	64.25	4,728.16	
027	OC-15101		OG-986083							Purchase Order Total		4,728.16	
027	OC-15101	03/11/19	OG-986295	03/17/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	174.3800	64.25	11,203.92	
027	OC-15101		OG-986295							Purchase Order Total		11,203.92	
027	OC-15101	03/11/19	OG-987170	03/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	310.4800	64.25	19,948.34	
027	OC-15101		OG-987170							Purchase Order Total		19,948.34	
027	OC-15101	03/11/19	OG-987174	03/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.7500	64.25	6,730.19	
027	OC-15101		OG-987174							Purchase Order Total		6,730.19	
027	OC-15101	03/11/19	OG-987287	03/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	29.1600	66.00	1,924.56	
027	OC-15101		OG-987287							Purchase Order Total		1,924.56	
027	OC-15101	03/11/19	OG-988314	03/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	65.6500	63.75	4,185.19	

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027	OC-15101		OG-988314							Purchase Order Total		4,185.19	
027	OC-15101	03/11/19	OG-988391	03/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	71.6900	66.00	4,731.54	
027	OC-15101		OG-988391							Purchase Order Total		4,731.54	
027	OC-15101	03/11/19	OG-988394	03/25/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.8300	66.00	2,166.78	
027	OC-15101		OG-988394							Purchase Order Total		2,166.78	
027	OC-15101	03/11/19	OG-988522	03/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.8200	64.25	2,237.19	
027	OC-15101		OG-988522							Purchase Order Total		2,237.19	
027	OC-15101	03/11/19	OG-988528	03/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.7000	64.25	4,349.73	
027	OC-15101		OG-988528							Purchase Order Total		4,349.73	
027	OC-15101	03/11/19	OG-988544	03/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	141.3500	64.25	9,081.74	
027	OC-15101		OG-988544							Purchase Order Total		9,081.74	
027	OC-15101	03/11/19	OG-988628	03/26/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.1800	64.25	4,380.57	
027	OC-15101		OG-988628							Purchase Order Total		4,380.57	
027	OC-15101	03/11/19	OG-988875	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	113.1801	64.25	7,271.82	
027	OC-15101		OG-988875							Purchase Order Total		7,271.82	
027	OC-15101	03/11/19	OG-988880	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	71.0800	65.25	4,637.97	
027	OC-15101		OG-988880							Purchase Order Total		4,637.97	
027	OC-15101	03/11/19	OG-988882	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.8600	65.25	4,493.12	
027	OC-15101		OG-988882							Purchase Order Total		4,493.12	
027	OC-15101	03/11/19	OG-988883	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	73.2000	65.25	4,776.30	
027	OC-15101		OG-988883							Purchase Order Total		4,776.30	
027	OC-15101	03/11/19	OG-988885	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.7200	65.25	4,549.23	
027	OC-15101		OG-988885							Purchase Order Total		4,549.23	
027	OC-15101	03/11/19	OG-988886	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.5500	65.25	4,538.14	
027	OC-15101		OG-988886							Purchase Order Total		4,538.14	
027	OC-15101	03/11/19	OG-988887	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	136.9000	65.25	8,932.73	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-988887							Purchase Order Total		8,932.73	
027	OC-15101	03/11/19	OG-988890	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.8800	65.25	4,494.42	
027	OC-15101		OG-988890							Purchase Order Total		4,494.42	
027	OC-15101	03/11/19	OG-988892	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.8800	65.25	2,210.67	
027	OC-15101		OG-988892							Purchase Order Total		2,210.67	
027	OC-15101	03/11/19	OG-988894	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	102.3000	65.25	6,675.08	
027	OC-15101		OG-988894							Purchase Order Total		6,675.08	
027	OC-15101	03/11/19	OG-988896	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	105.5400	65.25	6,886.49	
027	OC-15101		OG-988896							Purchase Order Total		6,886.49	
027	OC-15101	03/11/19	OG-989044	03/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	102.0700	64.25	6,558.00	
027	OC-15101		OG-989044							Purchase Order Total		6,558.00	
027	OC-15101	03/11/19	OG-989310	03/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	100.7301	65.25	6,572.64	
027	OC-15101		OG-989310							Purchase Order Total		6,572.64	
027	OC-15101	03/11/19	OG-989312	03/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	187.4000	65.25	12,227.85	
027	OC-15101		OG-989312							Purchase Order Total		12,227.85	
027	OC-15101	03/11/19	OG-989314	03/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	105.1400	65.25	6,860.39	
027	OC-15101		OG-989314							Purchase Order Total		6,860.39	
027	OC-15101	03/11/19	OG-989315	03/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	101.9200	65.25	6,650.28	
027	OC-15101		OG-989315							Purchase Order Total		6,650.28	
027	OC-15101	03/11/19	OG-989430	03/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	63.0900	66.00	4,163.94	
027	OC-15101		OG-989430							Purchase Order Total		4,163.94	
027	OC-15101	03/11/19	OG-989432	03/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.1200	66.00	4,627.92	
027	OC-15101		OG-989432							Purchase Order Total		4,627.92	
027	OC-15101	03/11/19	OG-989433	03/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	106.9500	66.00	7,058.70	
027	OC-15101		OG-989433							Purchase Order Total		7,058.70	
027	OC-15103	03/13/19	OG-988577	03/26/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	2090.8600	35.00	73,180.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15103		OG-988577							Purchase Order Total		73,180.10	
027	OC-15104	03/13/19	OG-983069	03/05/20	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	502.2700	33.00	16,574.91	
027	OC-15104		OG-983069							Purchase Order Total		16,574.91	
027	OC-15105	03/13/19	OG-971686	01/15/20	554755	WESSELS TRUCKING	750	56	1" CRUSHER RUN ROCK DIST 2	497.5800	19.95	9,926.72	
027	OC-15105		OG-971686							Purchase Order Total		9,926.72	
027	OC-15106	03/13/19	OG-970532	01/10/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1" CRUSHER RUN ROCK DIST 2	183.7100	19.75	3,628.27	
027	OC-15106		OG-970532							Purchase Order Total		3,628.27	
027	OC-15107	03/13/19	OG-984463	03/10/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	502.4890	17.43	8,758.38	
027	OC-15107		OG-984463							Purchase Order Total		8,758.38	
027	OC-15107	03/13/19	OG-985794	03/16/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	313.0005	23.72	7,424.37	
027	OC-15107		OG-985794							Purchase Order Total		7,424.37	
027	OC-15115	03/14/19	OG-976404	02/05/20	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	507.0100	9.98	5,059.96	SW
027	OC-15115		OG-976404							Purchase Order Total		5,059.96	
027	OC-15118	03/14/19	OG-985892	03/16/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 DEICING GRAVEL	1647.2600	11.15	18,366.95	SW
027	OC-15118		OG-985892							Purchase Order Total		18,366.95	
027	OC-15118	03/14/19	OG-986366	03/18/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	1438.1800	10.23	14,712.58	SW
027	OC-15118		OG-986366							Purchase Order Total		14,712.58	
027	OC-15118	03/14/19	OG-986367	03/18/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	34.6500	11.00	381.15	SW
027	OC-15118		OG-986367							Purchase Order Total		381.15	
027	OC-15118	03/14/19	OG-987070	03/20/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	1438.1800	10.23	14,712.58	SW
027	OC-15118		OG-987070							Purchase Order Total		14,712.58	
027	OC-15118	03/14/19	OG-987073	03/20/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	34.6500	11.00	381.15	SW
027	OC-15118		OG-987073							Purchase Order Total		381.15	
027	OC-15120	03/14/19	OG-970517	01/09/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	940.6600	15.00	14,109.90	SW
027	OC-15120		OG-970517							Purchase Order Total		14,109.90	
027	OC-15120	03/14/19	OG-972500	01/17/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	1006.4100	11.00	11,070.51	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15120		OG-972500							Purchase Order Total		11,070.51	
027	OC-15121	03/14/19	OG-969834	01/08/20	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	1525.2700	13.75	20,972.46	SW
027	OC-15121		OG-969834							Purchase Order Total		20,972.46	
027	OC-15123	03/14/19	OG-971800	01/15/20	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	684.2400	10.73	7,341.90	SW
027	OC-15123		OG-971800							Purchase Order Total		7,341.90	
027	OC-15125	03/14/19	OG-969264	01/06/20	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	523.7506	8.74	4,577.58	SW
027	OC-15125		OG-969264							Purchase Order Total		4,577.58	
027	OC-15125	03/14/19	OG-969830	01/08/20	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 ARMOR COAT GRAVEL	561.0000	9.47	5,312.67	SW
027	OC-15125		OG-969830							Purchase Order Total		5,312.67	
027	OC-15137	03/19/19	OG-969234	01/06/20	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 DEICING GRAVEL	716.3200	7.55	5,408.22	SW
027	OC-15137		OG-969234							Purchase Order Total		5,408.22	
027	OC-15146	04/05/19	OG-969739	01/07/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	677.8200	1.00	677.82	SW
027	OC-15146		OG-969739							Purchase Order Total		677.82	
027	OC-15146	04/05/19	OG-970479	01/09/20	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	AUTOMOTIVE	4045.9200	1.00	4,045.92	SW
027	OC-15146		OG-970479							Purchase Order Total		4,045.92	
027	OC-15146	04/05/19	OG-971477	01/14/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	594.5800	1.00	594.58	SW
027	OC-15146		OG-971477							Purchase Order Total		594.58	
027	OC-15146	04/05/19	OG-973659	01/24/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	4466.7200	1.00	4,466.72	SW
027	OC-15146		OG-973659							Purchase Order Total		4,466.72	
027	OC-15146	04/05/19	OG-973662	01/24/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	760.8400	1.00	760.84	SW
027	OC-15146		OG-973662							Purchase Order Total		760.84	
027	OC-15146	04/05/19	OG-973818	01/27/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	5554.8000	1.00	5,554.80	SW
027	OC-15146		OG-973818							Purchase Order Total		5,554.80	
027	OC-15146	04/05/19	OG-975083	01/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	666.3400	1.00	666.34	SW
027	OC-15146		OG-975083							Purchase Order Total		666.34	
027	OC-15146	04/05/19	OG-975092	01/30/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	3042.4800	1.00	3,042.48	SW
027	OC-15146		OG-975092							Purchase Order Total		3,042.48	
027	OC-15146	04/05/19	OG-975103	01/30/20	500825	GRAHAM TIRE COMPANY,	863	00	AUTOMOTIVE	517.6000	1.00	517.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN N							
027	OC-15146		OG-975103							Purchase Order Total		517.60	
027	OC-15146	04/05/19	OG-975197	01/31/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	1451.2200	1.00	1,451.22	SW
027	OC-15146		OG-975197							Purchase Order Total		1,451.22	
027	OC-15146	04/05/19	OG-976109	02/04/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	751.7900	1.00	751.79	SW
027	OC-15146		OG-976109							Purchase Order Total		751.79	
027	OC-15146	04/05/19	OG-978473	02/13/20	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	AUTOMOTIVE	1404.6800	1.00	1,404.68	SW
027	OC-15146		OG-978473							Purchase Order Total		1,404.68	
027	OC-15146	04/05/19	OG-978926	02/14/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	714.8400	1.00	714.84	SW
027	OC-15146		OG-978926							Purchase Order Total		714.84	
027	OC-15146	04/05/19	OG-981791	02/28/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	1404.6800	1.00	1,404.68	SW
027	OC-15146		OG-981791							Purchase Order Total		1,404.68	
027	OC-15146	04/05/19	OG-981806	02/28/20	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	AUTOMOTIVE	273.5600	1.00	273.56	SW
027	OC-15146		OG-981806							Purchase Order Total		273.56	
027	OC-15146	04/05/19	OG-982118	03/02/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	649.3400	1.00	649.34	SW
027	OC-15146		OG-982118							Purchase Order Total		649.34	
027	OC-15146	04/05/19	OG-982494	03/03/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	672.3400	1.00	672.34	SW
027	OC-15146		OG-982494							Purchase Order Total		672.34	
027	OC-15146	04/05/19	OG-984992	03/11/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	699.8500	1.00	699.85	SW
027	OC-15146		OG-984992							Purchase Order Total		699.85	
027	OC-15146	04/05/19	OG-987615	03/23/20	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	781.3000	1.00	781.30	SW
027	OC-15146		OG-987615							Purchase Order Total		781.30	
027	OC-15152	04/22/19	OG-969373	01/06/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	74.9500	1.00	74.95	SW
027	OC-15152		OG-969373							Purchase Order Total		74.95	
027	OC-15152	04/22/19	OG-970386	01/09/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	659.7200	1.00	659.72	SW
027	OC-15152		OG-970386							Purchase Order Total		659.72	
027	OC-15152	04/22/19	OG-970387	01/09/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	330.0600	1.00	330.06	SW
027		04/22/19	OG-970387	01/09/20	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	283.0000-	1.00	283.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-970387			DURAND WI			SERVICES				
027			OG-970387							Purchase Order Total		47.06	
027	OC-15152	04/22/19	OG-970617	01/10/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	627.6000	1.00	627.60	SW
027	OC-15152		OG-970617							Purchase Order Total		627.60	
027	OC-15152	04/22/19	OG-970648	01/10/20	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-970648							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-971245	01/14/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	2648.0000	1.00	2,648.00	SW
027	OC-15152		OG-971245							Purchase Order Total		2,648.00	
027	OC-15152	04/22/19	OG-971295	01/14/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1449.7400	1.00	1,449.74	SW
027	OC-15152		OG-971295							Purchase Order Total		1,449.74	
027	OC-15152	04/22/19	OG-971307	01/14/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	304.0000	1.00	304.00	SW
027	OC-15152		OG-971307							Purchase Order Total		304.00	
027	OC-15152	04/22/19	OG-971313	01/14/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2075.6000	1.00	2,075.60	SW
027	OC-15152		OG-971313							Purchase Order Total		2,075.60	
027	OC-15152	04/22/19	OG-971317	01/14/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	211.2100	1.00	211.21	SW
027	OC-15152		OG-971317							Purchase Order Total		211.21	
027	OC-15152	04/22/19	OG-971322	01/14/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	196.2100	1.00	196.21	SW
027	OC-15152		OG-971322							Purchase Order Total		196.21	
027	OC-15152	04/22/19	OG-971437	01/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2991.3800	1.00	2,991.38	SW
027	OC-15152		OG-971437							Purchase Order Total		2,991.38	
027	OC-15152	04/22/19	OG-971438	01/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3025.3000	1.00	3,025.30	SW
027	OC-15152		OG-971438							Purchase Order Total		3,025.30	
027	OC-15152	04/22/19	OG-971855	01/16/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	568.0000	1.00	568.00	SW
027	OC-15152		OG-971855							Purchase Order Total		568.00	
027	OC-15152	04/22/19	OG-972309	01/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2991.3800	1.00	2,991.38	SW
027	OC-15152		OG-972309							Purchase Order Total		2,991.38	
027	OC-15152	04/22/19	OG-972311	01/17/20	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	25.0000	1.00	25.00	SW

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						INC			SERVICES				
027	OC-15152		OG-972311							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-972419	01/17/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	568.0000	1.00	568.00	SW
027	OC-15152		OG-972419							Purchase Order Total		568.00	
027	OC-15152	04/22/19	OG-972425	01/17/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	527.8000	1.00	527.80	SW
027	OC-15152		OG-972425							Purchase Order Total		527.80	
027	OC-15152	04/22/19	OG-972434	01/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	713.3800	1.00	713.38	SW
027	OC-15152		OG-972434							Purchase Order Total		713.38	
027	OC-15152	04/22/19	OG-972436	01/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	103.7000	1.00	103.70	SW
027	OC-15152		OG-972436							Purchase Order Total		103.70	
027	OC-15152	04/22/19	OG-972613	01/21/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	1482.0000	1.00	1,482.00	SW
027	OC-15152		OG-972613							Purchase Order Total		1,482.00	
027	OC-15152	04/22/19	OG-972857	01/22/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2055.3700	1.00	2,055.37	SW
027	OC-15152		OG-972857							Purchase Order Total		2,055.37	
027	OC-15152	04/22/19	OG-972868	01/22/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1181.9000	1.00	1,181.90	SW
027	OC-15152		OG-972868							Purchase Order Total		1,181.90	
027	OC-15152	04/22/19	OG-972876	01/22/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	422.9000	1.00	422.90	SW
027	OC-15152		OG-972876							Purchase Order Total		422.90	
027	OC-15152	04/22/19	OG-972879	01/22/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	68.5000	1.00	68.50	SW
027	OC-15152		OG-972879							Purchase Order Total		68.50	
027	OC-15152	04/22/19	OG-972890	01/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3185.3000	1.00	3,185.30	SW
027	OC-15152		OG-972890							Purchase Order Total		3,185.30	
027	OC-15152	04/22/19	OG-972954	01/23/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	2.0000	161.86	323.72	SW
027	OC-15152		OG-972954							Purchase Order Total		323.72	
027	OC-15152	04/22/19	OG-973068	01/23/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	563.0800	1.00	563.08	SW
027	OC-15152		OG-973068							Purchase Order Total		563.08	
027	OC-15152	04/22/19	OG-973734	01/27/20	2045349	GARRETT TIRES TREADS	863	00	TIRES, TUBES AND	2.0000	161.86	323.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& APPLIAN			SERVICES				
027	OC-15152		OG-973734							Purchase Order Total		323.72	
027	OC-15152	04/22/19	OG-973787	01/27/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-973787							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-973950	01/27/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2023.2500	1.00	2,023.25	SW
027	OC-15152		OG-973950							Purchase Order Total		2,023.25	
027	OC-15152	04/22/19	OG-973970	01/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1419.2800	1.00	1,419.28	SW
027	OC-15152		OG-973970							Purchase Order Total		1,419.28	
027	OC-15152	04/22/19	OG-973971	01/27/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.5000	1.00	53.50	SW
027	OC-15152		OG-973971							Purchase Order Total		53.50	
027	OC-15152	04/22/19	OG-973972	01/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1058.5000	1.00	1,058.50	SW
027	OC-15152		OG-973972							Purchase Order Total		1,058.50	
027	OC-15152	04/22/19	OG-973976	01/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1359.2800	1.00	1,359.28	SW
027	OC-15152		OG-973976							Purchase Order Total		1,359.28	
027	OC-15152	04/22/19	OG-973979	01/27/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-973979							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-974456	01/29/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	163.7000	1.00	163.70	SW
027	OC-15152		OG-974456							Purchase Order Total		163.70	
027	OC-15152	04/22/19	OG-974459	01/29/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	130.7900	1.00	130.79	SW
027	OC-15152		OG-974459							Purchase Order Total		130.79	
027	OC-15152	04/22/19	OG-974461	01/29/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	206.4600	1.00	206.46	SW
027	OC-15152		OG-974461							Purchase Order Total		206.46	
027	OC-15152	04/22/19	OG-974471	01/29/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	206.4600	1.00	206.46	SW
027	OC-15152		OG-974471							Purchase Order Total		206.46	
027	OC-15152	04/22/19	OG-975202	01/31/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	758.1900	1.00	758.19	SW
027	OC-15152		OG-975202							Purchase Order Total		758.19	
027	OC-15152	04/22/19	OG-975492	02/03/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND	686.4400	1.00	686.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
									Purchase Order Total			686.44	
027	OC-15152		OG-975492										
027	OC-15152	04/22/19	OG-976099	02/04/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
									Purchase Order Total			40.00	
027	OC-15152		OG-976099										
027	OC-15152	04/22/19	OG-976341	02/05/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
									Purchase Order Total			41.40	
027	OC-15152		OG-976341										
027	OC-15152	04/22/19	OG-976345	02/05/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1135.9000	1.00	1,135.90	SW
									Purchase Order Total			1,135.90	
027	OC-15152		OG-976345										
027	OC-15152	04/22/19	OG-976591	02/06/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
									Purchase Order Total			40.00	
027	OC-15152		OG-976591										
027	OC-15152	04/22/19	OG-976715	02/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
									Purchase Order Total			3,629.52	
027	OC-15152		OG-976715										
027	OC-15152	04/22/19	OG-976716	02/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	559.8400	1.00	559.84	SW
									Purchase Order Total			559.84	
027	OC-15152		OG-976716										
027	OC-15152	04/22/19	OG-976747	02/06/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	44.60	44.60	SW
									Purchase Order Total			44.60	
027	OC-15152		OG-976747										
027	OC-15152	04/22/19	OG-976748	02/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	8.0000	388.16	3,105.30	SW
									Purchase Order Total			3,105.30	
027	OC-15152		OG-976748										
027	OC-15152	04/22/19	OG-976839	02/07/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	118.6700	1.00	118.67	SW
									Purchase Order Total			118.67	
027	OC-15152		OG-976839										
027	OC-15152	04/22/19	OG-976840	02/07/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	763.0000	1.00	763.00	SW
									Purchase Order Total			763.00	
027	OC-15152		OG-976840										
027	OC-15152	04/22/19	OG-976984	02/07/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	246.4500	1.00	246.45	SW
									Purchase Order Total			246.45	
027	OC-15152		OG-976984										
027	OC-15152	04/22/19	OG-976989	02/07/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
									Purchase Order Total			41.40	
027	OC-15152		OG-976989										
027	OC-15152	04/22/19	OG-976993	02/07/20	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	81.0500	1.00	81.05	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-976993							Purchase Order Total		81.05	
027	OC-15152	04/22/19	OG-977098	02/07/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	488.9500	1.00	488.95	SW
027	OC-15152		OG-977098							Purchase Order Total		488.95	
027	OC-15152	04/22/19	OG-977104	02/07/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	976.7000	1.00	976.70	SW
027	OC-15152		OG-977104							Purchase Order Total		976.70	
027	OC-15152	04/22/19	OG-977118	02/07/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	976.7000	1.00	976.70	SW
027		04/22/19	OG-977118	02/07/20	3668997	HEARTLAND TIRES & TREADS INC			REP & MAINT-MOTOR VEHICL	627.4600-	1.00	627.46-	
027			OG-977118							Purchase Order Total		349.24	
027	OC-15152	04/22/19	OG-977335	02/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	663.0400	1.00	663.04	SW
027	OC-15152		OG-977335							Purchase Order Total		663.04	
027	OC-15152	04/22/19	OG-977337	02/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3630.9400	1.00	3,630.94	SW
027	OC-15152		OG-977337							Purchase Order Total		3,630.94	
027	OC-15152	04/22/19	OG-977338	02/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3185.3000	1.00	3,185.30	SW
027	OC-15152		OG-977338							Purchase Order Total		3,185.30	
027	OC-15152	04/22/19	OG-977422	02/10/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	549.6200	1.00	549.62	SW
027	OC-15152		OG-977422							Purchase Order Total		549.62	
027	OC-15152	04/22/19	OG-978156	02/12/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	549.6200	1.00	549.62	SW
027	OC-15152		OG-978156							Purchase Order Total		549.62	
027	OC-15152	04/22/19	OG-978166	02/12/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	7896.0000	1.00	7,896.00	SW
027	OC-15152		OG-978166							Purchase Order Total		7,896.00	
027	OC-15152	04/22/19	OG-978169	02/12/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	597.9000	1.00	597.90	SW
027	OC-15152		OG-978169							Purchase Order Total		597.90	
027	OC-15152	04/22/19	OG-978404	02/12/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1564.4400	1.00	1,564.44	SW
027	OC-15152		OG-978404							Purchase Order Total		1,564.44	
027	OC-15152	04/22/19	OG-978960	02/14/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	SW

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-978960							Purchase Order Total		18.00	
027	OC-15152	04/22/19	OG-979057	02/14/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1156.2000	1.00	1,156.20	SW
027	OC-15152		OG-979057							Purchase Order Total		1,156.20	
027	OC-15152	04/22/19	OG-979539	02/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1490.5000	1.00	1,490.50	SW
027	OC-15152		OG-979539							Purchase Order Total		1,490.50	
027	OC-15152	04/22/19	OG-980164	02/20/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1467.9200	1.00	1,467.92	SW
027	OC-15152	04/22/19	OG-980164	02/20/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1467.9200	1.00	1,467.92	SW
027	OC-15152		OG-980164							Purchase Order Total		2,935.84	
027	OC-15152	04/22/19	OG-980850	02/24/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	3968.0000	1.00	3,968.00	SW
027	OC-15152		OG-980850							Purchase Order Total		3,968.00	
027	OC-15152	04/22/19	OG-981017	02/25/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	582.5700	1.00	582.57	SW
027	OC-15152		OG-981017							Purchase Order Total		582.57	
027	OC-15152	04/22/19	OG-981096	02/25/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	118.6400	1.00	118.64	SW
027	OC-15152		OG-981096							Purchase Order Total		118.64	
027	OC-15152	04/22/19	OG-981505	02/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1067.1600	1.00	1,067.16	SW
027	OC-15152		OG-981505							Purchase Order Total		1,067.16	
027	OC-15152	04/22/19	OG-981524	02/27/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	731.6800	1.00	731.68	SW
027	OC-15152		OG-981524							Purchase Order Total		731.68	
027	OC-15152	04/22/19	OG-981555	02/27/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3071.3800	1.00	3,071.38	SW
027	OC-15152		OG-981555							Purchase Order Total		3,071.38	
027	OC-15152	04/22/19	OG-981719	02/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	570.4400	1.00	570.44	SW
027	OC-15152		OG-981719							Purchase Order Total		570.44	
027	OC-15152	04/22/19	OG-981720	02/27/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	841.8000	1.00	841.80	SW
027	OC-15152		OG-981720							Purchase Order Total		841.80	
027	OC-15152	04/22/19	OG-981851	02/28/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	285.2200	1.00	285.22	SW
027	OC-15152		OG-981851							Purchase Order Total		285.22	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-981905	02/28/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	381.7500	1.00	381.75	SW
027	OC-15152		OG-981905							Purchase Order Total		381.75	
027	OC-15152	04/22/19	OG-982565	03/03/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	686.5800	1.00	686.58	SW
027	OC-15152		OG-982565							Purchase Order Total		686.58	
027	OC-15152	04/22/19	OG-982613	03/03/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	142.6100	1.00	142.61	SW
027	OC-15152		OG-982613							Purchase Order Total		142.61	
027	OC-15152	04/22/19	OG-982771	03/04/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	291.4500	1.00	291.45	SW
027	OC-15152		OG-982771							Purchase Order Total		291.45	
027	OC-15152	04/22/19	OG-983521	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	123.7000	1.00	123.70	SW
027	OC-15152		OG-983521							Purchase Order Total		123.70	
027	OC-15152	04/22/19	OG-983526	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	780.8600	1.00	780.86	SW
027	OC-15152		OG-983526							Purchase Order Total		780.86	
027	OC-15152	04/22/19	OG-983531	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	342.3400	1.00	342.34	SW
027	OC-15152		OG-983531							Purchase Order Total		342.34	
027	OC-15152	04/22/19	OG-983537	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-983537							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-983554	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-983554							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-983599	03/06/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	736.2200	1.00	736.22	SW
027	OC-15152		OG-983599							Purchase Order Total		736.22	
027	OC-15152	04/22/19	OG-984367	03/09/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	330.9100	1.00	330.91	SW
027	OC-15152		OG-984367							Purchase Order Total		330.91	
027	OC-15152	04/22/19	OG-984369	03/09/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1017.0300	1.00	1,017.03	SW
027	OC-15152		OG-984369							Purchase Order Total		1,017.03	
027	OC-15152	04/22/19	OG-984370	03/09/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-984370							Purchase Order Total		19.74	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-984371	03/09/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-984371							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-984708	03/10/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	68.0000	1.00	68.00	SW
027	OC-15152		OG-984708							Purchase Order Total		68.00	
027	OC-15152	04/22/19	OG-985091	03/12/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	3390.0000	1.00	3,390.00	SW
027	OC-15152		OG-985091							Purchase Order Total		3,390.00	
027	OC-15152	04/22/19	OG-985266	03/12/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	291.4800	1.00	291.48	SW
027	OC-15152		OG-985266							Purchase Order Total		291.48	
027	OC-15152	04/22/19	OG-985270	03/12/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2751.3800	1.00	2,751.38	SW
027	OC-15152		OG-985270							Purchase Order Total		2,751.38	
027	OC-15152	04/22/19	OG-985304	03/12/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1101.1400	1.00	1,101.14	SW
027	OC-15152		OG-985304							Purchase Order Total		1,101.14	
027	OC-15152	04/22/19	OG-985868	03/16/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	4128.0000	1.00	4,128.00	SW
027	OC-15152		OG-985868							Purchase Order Total		4,128.00	
027	OC-15152	04/22/19	OG-985987	03/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	570.4400	1.00	570.44	SW
027	OC-15152		OG-985987							Purchase Order Total		570.44	
027	OC-15152	04/22/19	OG-986346	03/18/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	353.7200	1.00	353.72	SW
027	OC-15152		OG-986346							Purchase Order Total		353.72	
027	OC-15152	04/22/19	OG-986347	03/18/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	45.5300	1.00	45.53	SW
027	OC-15152		OG-986347							Purchase Order Total		45.53	
027	OC-15152	04/22/19	OG-986581	03/18/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1399.3600	1.00	1,399.36	SW
027	OC-15152		OG-986581							Purchase Order Total		1,399.36	
027	OC-15152	04/22/19	OG-986583	03/18/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	366.6800	1.00	366.68	SW
027	OC-15152		OG-986583							Purchase Order Total		366.68	
027	OC-15152	04/22/19	OG-986589	03/18/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	291.4800	1.00	291.48	SW
027	OC-15152		OG-986589							Purchase Order Total		291.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-986600	03/18/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	291.4800	1.00	291.48	SW
027	OC-15152		OG-986600							Purchase Order Total		291.48	
027	OC-15152	04/22/19	OG-986996	03/19/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	693.1400	1.00	693.14	SW
027	OC-15152		OG-986996							Purchase Order Total		693.14	
027	OC-15152	04/22/19	OG-987172	03/20/20	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	129.9000	1.00	129.90	SW
027	OC-15152		OG-987172							Purchase Order Total		129.90	
027	OC-15152	04/22/19	OG-987575	03/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1101.5400	1.00	1,101.54	SW
027	OC-15152		OG-987575							Purchase Order Total		1,101.54	
027	OC-15152	04/22/19	OG-987660	03/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2751.3800	1.00	2,751.38	SW
027	OC-15152		OG-987660							Purchase Order Total		2,751.38	
027	OC-15152	04/22/19	OG-987665	03/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1054.2400	1.00	1,054.24	SW
027	OC-15152		OG-987665							Purchase Order Total		1,054.24	
027	OC-15152	04/22/19	OG-987770	03/24/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	612.6000	1.00	612.60	SW
027	OC-15152		OG-987770							Purchase Order Total		612.60	
027	OC-15152	04/22/19	OG-987892	03/24/20	1392817	GILBERT SERVICES	863	00	TIRES, TUBES AND SERVICES	2776.6600	1.00	2,776.66	SW
027	OC-15152		OG-987892							Purchase Order Total		2,776.66	
027	OC-15152	04/22/19	OG-988410	03/25/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	245.0000	1.00	245.00	SW
027	OC-15152		OG-988410							Purchase Order Total		245.00	
027	OC-15152	04/22/19	OG-988413	03/25/20	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	268.4600	1.00	268.46	SW
027	OC-15152		OG-988413							Purchase Order Total		268.46	
027	OC-15152	04/22/19	OG-988575	03/26/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	799.9000	1.00	799.90	SW
027	OC-15152		OG-988575							Purchase Order Total		799.90	
027	OC-15152	04/22/19	OG-988581	03/26/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-988581							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-988950	03/27/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	572.2000	1.00	572.20	SW
027	OC-15152		OG-988950							Purchase Order Total		572.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-989247	03/30/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	389.8800	1.00	389.88	SW
027	OC-15152		OG-989247							Purchase Order Total		389.88	
027	OC-15152	04/22/19	OG-989251	03/30/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	827.4700	1.00	827.47	SW
027	OC-15152		OG-989251							Purchase Order Total		827.47	
027	OC-15152	04/22/19	OG-989279	03/30/20	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	966.5000	1.00	966.50	SW
027	OC-15152		OG-989279							Purchase Order Total		966.50	
027	OC-15152	04/22/19	OG-989288	03/30/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	289.1400	1.00	289.14	SW
027	OC-15152		OG-989288							Purchase Order Total		289.14	
027	OC-15152	04/22/19	OG-989532	03/31/20	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	966.5000	1.00	966.50	SW
027	OC-15152		OG-989532							Purchase Order Total		966.50	
027	OC-15156	05/31/19	OG-969249	01/06/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	7632.9300	1.00	7,632.93	
027	OC-15156		OG-969249							Purchase Order Total		7,632.93	
027	OC-15156	05/31/19	OG-971667	01/15/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3408.5200	1.00	3,408.52	
027	OC-15156		OG-971667							Purchase Order Total		3,408.52	
027	OC-15156	05/31/19	OG-972481	01/17/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6594.2600	1.00	6,594.26	
027	OC-15156		OG-972481							Purchase Order Total		6,594.26	
027	OC-15156	05/31/19	OG-973379	01/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4612.0600	1.00	4,612.06	
027	OC-15156		OG-973379							Purchase Order Total		4,612.06	
027	OC-15156	05/31/19	OG-975647	02/03/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3213.9700	1.00	3,213.97	
027	OC-15156		OG-975647							Purchase Order Total		3,213.97	
027	OC-15156	05/31/19	OG-978720	02/13/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3968.9000	1.00	3,968.90	
027	OC-15156		OG-978720							Purchase Order Total		3,968.90	
027	OC-15162	06/03/19	OG-968593	01/02/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7604.0000	1.00	7,604.00	SW
027	OC-15162		OG-968593							Purchase Order Total		7,604.00	
027	OC-15162	06/03/19	OG-968597	01/02/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	15208.0000	1.00	15,208.00	SW
027	OC-15162		OG-968597							Purchase Order Total		15,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-971713	01/15/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	SW
027	OC-15162		OG-971713							Purchase Order Total		2,266.28	
027	OC-15162	06/03/19	OG-971715	01/15/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	SW
027	OC-15162		OG-971715							Purchase Order Total		2,266.28	
027	OC-15162	06/03/19	OG-973814	01/27/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3371.0100	1.00	3,371.01	SW
027	OC-15162		OG-973814							Purchase Order Total		3,371.01	
027	OC-15162	06/03/19	OG-974206	01/28/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2678.1400	1.00	2,678.14	SW
027	OC-15162		OG-974206							Purchase Order Total		2,678.14	
027	OC-15162	06/03/19	OG-974308	01/28/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2494.6900	1.00	2,494.69	SW
027	OC-15162		OG-974308							Purchase Order Total		2,494.69	
027	OC-15162	06/03/19	OG-975139	01/31/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11835.8100	1.00	11,835.81	SW
027	OC-15162		OG-975139							Purchase Order Total		11,835.81	
027	OC-15162	06/03/19	OG-975140	01/31/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7903.5600	1.00	7,903.56	SW
027	OC-15162		OG-975140							Purchase Order Total		7,903.56	
027	OC-15162	06/03/19	OG-975230	01/31/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4532.5500	1.00	4,532.55	SW
027	OC-15162		OG-975230							Purchase Order Total		4,532.55	
027	OC-15162	06/03/19	OG-975234	01/31/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4532.5500	1.00	4,532.55	SW
027	OC-15162		OG-975234							Purchase Order Total		4,532.55	
027	OC-15162	06/03/19	OG-975463	01/31/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5356.2900	1.00	5,356.29	SW
027	OC-15162		OG-975463							Purchase Order Total		5,356.29	
027	OC-15162	06/03/19	OG-976090	02/04/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2494.6900	1.00	2,494.69	SW
027	OC-15162		OG-976090							Purchase Order Total		2,494.69	
027	OC-15162	06/03/19	OG-976097	02/04/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6742.0100	1.00	6,742.01	SW
027	OC-15162		OG-976097							Purchase Order Total		6,742.01	
027	OC-15162	06/03/19	OG-976209	02/05/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4296.9900	1.00	4,296.99	SW
027	OC-15162		OG-976209							Purchase Order Total		4,296.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-976224	02/05/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5356.2900	1.00	5,356.29	SW
027	OC-15162		OG-976224							Purchase Order Total		5,356.29	
027	OC-15162	06/03/19	OG-977702	02/11/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	20396.4800	1.00	20,396.48	SW
027	OC-15162		OG-977702							Purchase Order Total		20,396.48	
027	OC-15162	06/03/19	OG-980466	02/21/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2498.9800	1.00	2,498.98	SW
027	OC-15162		OG-980466							Purchase Order Total		2,498.98	
027	OC-15162	06/03/19	OG-982312	03/03/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	21688.8200	1.00	21,688.82	SW
027	OC-15162		OG-982312							Purchase Order Total		21,688.82	
027	OC-15162	06/03/19	OG-984032	03/09/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4532.5500	1.00	4,532.55	SW
027	OC-15162		OG-984032							Purchase Order Total		4,532.55	
027	OC-15162	06/03/19	OG-984334	03/09/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4647.6000	1.00	4,647.60	SW
027	OC-15162		OG-984334							Purchase Order Total		4,647.60	
027	OC-15162	06/03/19	OG-985995	03/16/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2096.1300	1.00	2,096.13	SW
027	OC-15162		OG-985995							Purchase Order Total		2,096.13	
027	OC-15162	06/03/19	OG-986879	03/19/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4647.6000	1.00	4,647.60	SW
027	OC-15162		OG-986879							Purchase Order Total		4,647.60	
027	OC-15187	09/10/19	OG-969372	01/06/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 DAVID CITY	2000.0000	.49	980.00	
027	OC-15187		OG-969372							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-969599	01/07/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 DAVID CITY	2000.0000	.49	980.00	
027	OC-15187		OG-969599							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-971402	01/14/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 TECUMSEH	4000.0000	.49	1,960.00	
027	OC-15187		OG-971402							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-973986	01/27/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 4 GRAND ISLAND	2000.0000	.49	980.00	
027	OC-15187		OG-973986							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-974860	01/30/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 FALLS CITY	4000.0100	.49	1,960.00	
027	OC-15187		OG-974860							Purchase Order Total		1,960.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15187	09/10/19	OG-977777	02/11/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 4 GRAND ISLAND	2000.0000	.49	980.00	
027	OC-15187		OG-977777							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-985447	03/13/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 4 GRAND ISLAND	2000.0000	.49	980.00	
027	OC-15187		OG-985447							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-986093	03/17/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 FALLS CITY	8000.0000	.49	3,920.00	
027	OC-15187		OG-986093							Purchase Order Total		3,920.00	
027	OC-15187	09/10/19	OG-986096	03/17/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 TECUMSEH	8000.0000	.49	3,920.00	
027	OC-15187		OG-986096							Purchase Order Total		3,920.00	
027	OC-15187	09/10/19	OG-986382	03/18/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 ELKHORN	2550.0000	.49	1,249.50	
027	OC-15187		OG-986382							Purchase Order Total		1,249.50	
027	OC-15194	10/09/19	OK-971742	01/15/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	1.0000	22,926.00	22,926.00	
027	OC-15194	10/09/19	OK-971742	01/15/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15194		OK-971742							Purchase Order Total		22,926.00	
027	OC-15197	10/10/19	OK-970480	01/09/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	2020 OR CURRENT PRODUCTION	2.0000	43,106.00	86,212.00	
027	OC-15197	10/10/19	OK-970480	01/09/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15197	10/10/19	OK-970480	01/09/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	FRONT AND REAR	2.0000	89.00-	178.00-	
027	OC-15197	10/10/19	OK-970480	01/09/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	PROTECTIVE SAFETY CAGE,	2.0000	1,097.00	2,194.00	
027	OC-15197		OK-970480							Purchase Order Total		88,228.00	
027	OC-15203	10/10/19	OK-971737	01/15/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	2.0000	21,153.00	42,306.00	
027	OC-15203	10/10/19	OK-971737	01/15/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15203	10/10/19	OK-971737	01/15/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	REVERSE SENSING SYSTEM	2.0000	300.00	600.00	
027	OC-15203		OK-971737							Purchase Order Total		42,906.00	
027	OC-15205	10/21/19	OK-971776	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 OR CURRENT PRODUCTION	1.0000	22,220.00	22,220.00	
027	OC-15205	10/21/19	OK-971776	01/15/20	503761	BAXTER CHRYSLER	070	93	NO ADDITIONAL COST		0.00		

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15205	10/21/19	OK-971776	01/15/20	503761	DODGE JEEP RAM BAXTER CHRYSLER DODGE JEEP RAM	070	93	STANDARD REVERSE SENSING SYSTEM	1.0000	263.00	263.00	
027	OC-15205		OK-971776							Purchase Order Total		22,483.00	
027	OC-15207	10/21/19	OK-982330	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982330	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982330	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982330							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982340	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982340	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982340	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982340							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982347	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982347	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982347	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982347							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982353	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982353	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982353	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982353							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982361	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982361	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982361	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982361							Purchase Order Total		26,054.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15207	10/21/19	OK-982373	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982373	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982373	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982373						Purchase Order Total			26,054.00	
027	OC-15207	10/21/19	OK-982397	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982397	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982397	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982397						Purchase Order Total			26,054.00	
027	OC-15207	10/21/19	OK-982402	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982402	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982402	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982402						Purchase Order Total			26,054.00	
027	OC-15207	10/21/19	OK-982413	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982413	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982413	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982413						Purchase Order Total			26,054.00	
027	OC-15207	10/21/19	OK-982422	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982422	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982422	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982422						Purchase Order Total			26,054.00	
027	OC-15207	10/21/19	OK-982545	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982545	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15207	10/21/19	OK-982545	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982545							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982551	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982551	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982551	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982551							Purchase Order Total		26,054.00	
027	OC-15207	10/21/19	OK-982555	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	1.0000	25,457.00	25,457.00	
027	OC-15207	10/21/19	OK-982555	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	POWER ELECTRIC SEATS FOR BOTH	1.0000	597.00	597.00	
027	OC-15207	10/21/19	OK-982555	03/03/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15207		OK-982555							Purchase Order Total		26,054.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	2020 OR CURRENT PRODUCTION	2.0000	23,996.00	47,992.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	GLASS ON LEFT SIDE	2.0000	495.00	990.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	MANUFACTURER'S AUTOMATIC	2.0000	325.00	650.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REVERSE SENSING SYSTEM	2.0000	395.00	790.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REAR WINDOW DEFROSTER	2.0000	175.00	350.00	
027	OC-15208	10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FULL CRASH SCREEN	2.0000	795.00	1,590.00	
027		10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070		ALL WHEEL DRIVE	2.0000	4,995.00	9,990.00	
027		10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070		CREW SEATING	2.0000	2,495.00	4,990.00	
027		10/21/19	OK-978000	02/11/20	503856	ANDERSON FORD LINCOLN MERCURY	070		REAR HEAT AND AIR	2.0000	860.00	1,720.00	
027			OK-978000							Purchase Order Total		69,062.00	
027	OC-15228	10/22/19	OK-968675	01/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	1.0000	29,689.00	29,689.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15228	10/22/19	OK-968675	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	PRODUCTION SPRAY-IN FACTORY	1.0000	550.00	550.00	
027	OC-15228	10/22/19	OK-968675	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	BED LINER TWO (2) WHEEL DRIVE	1.0000	2,495.00-	2,495.00-	
027	OC-15228	10/22/19	OK-968675	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	MODEL, REVERSE SENSING	1.0000	275.00	275.00	
027	OC-15228	10/22/19	OK-968675	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM SYSTEM REAR VISION CAMERA	1.0000	295.00	295.00	
027		10/22/19	OK-968675	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070		STANDARD PAINT	1.0000	0.00		
027			OK-968675							Purchase Order Total		28,314.00	
027	OC-15228	10/22/19	OK-968705	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
027	OC-15228	10/22/19	OK-968705	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15228	10/22/19	OK-968705	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-968705	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	275.00	275.00	
027	OC-15228	10/22/19	OK-968705	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
027	OC-15228		OK-968705							Purchase Order Total		30,809.00	
027	OC-15228	10/22/19	OK-968724	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
027	OC-15228	10/22/19	OK-968724	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15228	10/22/19	OK-968724	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-968724	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	275.00	275.00	
027	OC-15228	10/22/19	OK-968724	01/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
027	OC-15228		OK-968724							Purchase Order Total		30,809.00	
027	OC-15230	10/29/19	OK-968841	01/03/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
027	OC-15230	10/29/19	OK-968841	01/03/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALTERNATE PICKUP BOX LENGTH OF	1.0000	200.00-	200.00-	
027	OC-15230	10/29/19	OK-968841	01/03/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST		0.00		

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027	OC-15230	10/29/19	OK-968841	01/03/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
027	OC-15230	10/29/19	OK-968841	01/03/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SNOW ALL REVERSE SENSING	1.0000	275.00	275.00	
027	OC-15230	10/29/19	OK-968841	01/03/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM SYSTEM REAR VISION CAMERA	1.0000	295.00	295.00	
027	OC-15230		OK-968841			LINCOLN MERCURY				Purchase Order Total		32,807.00	
027	OC-15230	10/29/19	OK-968986	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
027	OC-15230	10/29/19	OK-968986	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15230	10/29/19	OK-968986	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15230	10/29/19	OK-968986	01/03/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO (2) WHEEL DRIVE MODEL,	1.0000	2,495.00-	2,495.00-	
027	OC-15230		OK-968986							Purchase Order Total		29,697.00	
027	OC-15233	11/12/19	OG-972673	01/21/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027	OC-15233		OG-972673							Purchase Order Total		25,000.00	
027	OC-15233	11/12/19	OG-972869	01/22/20	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	50000.0000	1.00	50,000.00	
027		11/12/19	OG-972869	01/22/20	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027		11/12/19	OG-972869	01/22/20	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027			OG-972869							Purchase Order Total		100,000.00	
027	OC-15233	11/12/19	OG-988921	03/27/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	40000.0000	1.00	40,000.00	
027	OC-15233	11/12/19	OG-988921	03/27/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027	OC-15233		OG-988921							Purchase Order Total		65,000.00	
027	OC-15237	12/09/19	OG-980728	02/24/20	501308	DUO LIFT MANUFACTURING CO INC	070	81	TRIPLE AXLE TILT BED TRAILER	1.0000	38,574.00	38,574.00	
027	OC-15237		OG-980728							Purchase Order Total		38,574.00	
027	OC-15238	12/18/19	OG-978440	02/13/20	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	115934.0400	1.00	115,934.04	
027	OC-15238		OG-978440							Purchase Order Total		115,934.04	
027	OC-15239	12/19/19	OG-981104	02/25/20	504832	MURPHY TRACTOR &	070		12,000 POUND GVWR	1.0000	7,391.00	7,391.00	

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027	OC-15239	12/19/19	OG-981104	02/25/20	504832	EQUIP CO - LI			TANDEM AXLE				
						MURPHY TRACTOR & EQUIP CO - LI	070		2 5/16 INCH BALL	1.0000	0.00		
027	OC-15239		OG-981104						HITCH				
										Purchase Order Total		7,391.00	
027	OC-15239	12/19/19	OG-984835	03/11/20	504832	MURPHY TRACTOR & EQUIP CO - LI	070		12,000 POUND GVWR TANDEM AXLE	2.0000	7,391.00	14,782.00	
027	OC-15239		OG-984835										
										Purchase Order Total		14,782.00	
027	OC-15243	12/30/19	OG-971465	01/14/20	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	2.0000	4,277.54	8,555.08	
027	OC-15243		OG-971465										
										Purchase Order Total		8,555.08	
027	OC-15243	12/30/19	OG-971470	01/14/20	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	2.0000	4,277.54	8,555.08	
027	OC-15243		OG-971470										
										Purchase Order Total		8,555.08	
027	OC-15243	12/30/19	OG-973486	01/24/20	551700	TRAFCON	550	14	SOLAR POWERED TRAILER MOUNTED	1.0000	4,277.54	4,277.54	
027	OC-15243		OG-973486										
										Purchase Order Total		4,277.54	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	765	47	PRE-WET SYSTEM	2.0000	3,996.00	7,992.00	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	765	47	HIGH BENCHING WING	3.0000	12,750.00	38,250.00	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	3.0000	1,875.00	5,625.00	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR NO SPARE WHEEL AND	3.0000	742.00-	2,226.00-	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS1 STROBE	3.0000	5,052.00	15,156.00	
027	OG-937082	08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE IN	3.0000	335.00	1,005.00	
027		08/19/19	OP-937082	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS, MINIMUM	317923.0000	1.00	317,923.00	
027			OP-937082							Purchase Order Total		383,725.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MIN	125222.0000	1.00	125,222.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	765		RIGHT HAND BENCHING WING	2.0000	5,433.00	10,866.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,875.00	3,750.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	2.0000	742.00-	1,484.00-	

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027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS STROBE	2.0000	5,052.00	10,104.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT WING FROM TRUCK	2.0000	5,663.00-	11,326.00-	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	765		TRUCK WING	2.0000	5,663.00	11,326.00	
027	OG-937141	08/19/19	OP-937141	03/13/20	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE IN	2.0000	335.00	670.00	
027	OG-937141		OP-937141						Purchase Order Total			149,128.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MIN	250444.0000	1.00	250,444.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	765	47	PRE WET SYSTEM PER ATTACHMENT	4.0000	4,337.00	17,348.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	765		DEDUCT RIGHT HAND MID MOUNT	4.0000	445.00-	1,780.00-	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,875.00	7,500.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS STROBE SYSTEM	4.0000	5,052.00	20,208.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE IN	4.0000	335.00	1,340.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	765		DEDUCT WING FROM TRUCK	4.0000	5,663.00-	22,652.00-	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	765		TRUCK WING	4.0000	5,663.00	22,652.00	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL	4.0000	742.00-	2,968.00-	
027	OG-943650	09/16/19	OP-943650	03/13/20	540386	TRUCK CENTER COMPANIES	070		PLOW BALANCE/COUNTER BALANCE	4.0000	539.00	2,156.00	
027	OG-943650		OP-943650						Purchase Order Total			294,248.00	
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MIN	420957.0000	1.00	420,957.00	
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER COMPANIES	765		DEDUCT RIGHT HAND MID MOUNT	5.0000	445.00-	2,225.00-	
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	5.0000	1,875.00	9,375.00	
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	5.0000	742.00-	3,710.00-	
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS	5.0000	5,052.00	25,260.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES			STROBE SYSTEM				
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER	070		FORCE PRESSURE	5.0000	335.00	1,675.00	
						COMPANIES			RELIEF VALVE IN				
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER	765		DEDUCT WING FROM	5.0000	5,663.00-	28,315.00-	
						COMPANIES			TRUCK				
027	OG-944018	09/17/19	OP-944018	03/13/20	540386	TRUCK CENTER	765		TRUCK WING	5.0000	5,663.00	28,315.00	
						COMPANIES							
027	OG-944018		OP-944018						Purchase Order Total			451,332.00	
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070	47	TANDEM AXLE CHASSIS	403637.0000	1.00	403,637.00	
						COMPANIES			, MIN				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070	47	V-PLOW QUICK ATTACH	3.0000	2,560.00	7,680.00	
						COMPANIES			HITCH				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	765	47	PRE WET SYSTEM PER	3.0000	4,337.00	13,011.00	
						COMPANIES			ATTACHMENT				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070	47	16 FOOT BODY WITH	3.0000	8,579.00	25,737.00	
						COMPANIES			FACTORY				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070		3 JOYSTICK CONTROL	3.0000	1,875.00	5,625.00	
						COMPANIES			IN LIEU OF				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070	47	PLOW	3.0000	539.00	1,617.00	
						COMPANIES			BALANCE/COUNTER				
						BALANCE							
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	765		DEDUCT WING FROM	3.0000	5,663.00-	16,989.00-	
						COMPANIES			TRUCK				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	765		TRUCK WING	3.0000	5,663.00	16,989.00	
						COMPANIES							
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070		FORCE PRESSURE	3.0000	335.00	1,005.00	
						COMPANIES			RELIEF VALVE IN				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	070		WHELEN NDORSYS	3.0000	5,052.00	15,156.00	
						COMPANIES			STROBE SYSTEM				
027	OG-951965	10/18/19	OP-951965	03/13/20	540386	TRUCK CENTER	765		80" SEVERE BENCHING	3.0000	9,533.00	28,599.00	
						COMPANIES			WING				
027	OG-951965		OP-951965						Purchase Order Total			502,067.00	
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER	070	47	TANDEM AXLE	247916.0000	1.00	247,916.00	
						COMPANIES			CHASSIS, MINIMUM				
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER	070	47	DEDUCT EATON FULLER	2.0000	1,597.00-	3,194.00-	
						COMPANIES			ULTRASHIFT				
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER	765	47	PRE-WET SYSTEM	2.0000	3,996.00	7,992.00	
						COMPANIES							
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER	765	47	RIGHT HAND	1.0000	6,578.00	6,578.00	
						COMPANIES			MID-MOUNT WING				

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027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER COMPANIES	765	47	LEFT HAND MID-MOUNT WING	1.0000	6,663.00	6,663.00	
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,875.00	3,750.00	
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT FOR NO SPARE WHEEL AND	2.0000	742.00-	1,484.00-	
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS STROBE	2.0000	5,052.00	10,104.00	
027	OG-953889	10/25/19	OP-953889	03/13/20	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE	2.0000	335.00	670.00	
027	OG-953889		OP-953889						Purchase Order Total			278,995.00	
027	ON-103687	01/09/20	OP-970871	01/13/20	506361	ITERIS INC - PURCHASE ORDERS	208	00	ITERIS CLEARGUIDE AND	1.0000	30,000.00	30,000.00	
027	ON-103687	01/09/20	OP-970871	01/13/20	506361	ITERIS INC - PURCHASE ORDERS	208	00	TWO DAY ON-SITE TRAINING FEE	1.0000	15,000.00	15,000.00	
027	ON-103687	01/09/20	OP-970871	01/13/20	506361	ITERIS INC - PURCHASE ORDERS	208	00	CONSULTING SUPPORT	1.0000	2,000.00	2,000.00	
027	ON-103687		OP-970871						Purchase Order Total			47,000.00	
027	ON-104413	03/06/20	OP-987428	03/23/20	501675	CONSOLIDATED ELECTRICAL DISTRI	208	00	RS LOGIC STD ST	1.0000	3,060.00	3,060.00	
027	ON-104413	03/06/20	OP-987428	03/23/20	501675	CONSOLIDATED ELECTRICAL DISTRI	208	00	1-4 CONTROLLERS W/ SELF ASSIST	1.0000	536.00	536.00	
027	ON-104413		OP-987428						Purchase Order Total			3,596.00	
027	O4-65005	02/25/15	OG-989180	03/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		OG-989180						Purchase Order Total			140.00	
027	O4-65005	02/25/15	OG-989185	03/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		OG-989185						Purchase Order Total			140.00	
027	O4-65005	02/25/15	OG-989186	03/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		OG-989186						Purchase Order Total			140.00	
027	O4-65005	02/25/15	OG-989188	03/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		OG-989188						Purchase Order Total			140.00	
027	O4-65005	02/25/15	OG-989191	03/30/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		OG-989191						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O6-982079	03/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR	1.0000	140.00	140.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ST				
027	O4-65005		O6-982079									140.00	
										Purchase Order Total			
027	O4-65005	02/25/15	O9-971590	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-971590	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-971590	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-971590	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-971590									730.00	
										Purchase Order Total			
027	O4-65005	02/25/15	O9-971591	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-971591	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-971591	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-971591	01/15/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-971591									730.00	
										Purchase Order Total			
027	O4-65005	02/25/15	O9-980904	02/25/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-980904	02/25/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-980904	02/25/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-980904	02/25/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-980904									730.00	
										Purchase Order Total			
027	O4-65005	02/25/15	O9-982089	03/02/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR	1.0000	140.00	140.00	SW
									ST				
027	O4-65005		O9-982089									140.00	
										Purchase Order Total			
027	O4-65005	02/25/15	O9-986775	03/19/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-986775	03/19/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-986775	03/19/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-986775	03/19/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-986775									730.00	
										Purchase Order Total			
027	O4-72720	07/20/16	O9-968690	01/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	32.0000	97.00	3,104.00	
027	O4-72720		O9-968690									3,104.00	
										Purchase Order Total			
027	O4-72720	07/20/16	O9-968693	01/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
027	O4-72720		O9-968693									194.00	
										Purchase Order Total			
027	O4-72720	07/20/16	O9-970861	01/13/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	82.90	82.90	
									203				
027	O4-72720	07/20/16	O9-970861	01/13/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING	1.0000	82.90	82.90	
									201				
027	O4-72720	07/20/16	O9-970861	01/13/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING	1.0000	82.90	82.90	
									202				
027	O4-72720	07/20/16	O9-970861	01/13/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH	1.0000	165.80	165.80	
									STREET				
027	O4-72720		O9-970861									414.50	
										Purchase Order Total			
027	O4-72720	07/20/16	O9-979547	02/19/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	82.90	82.90	

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027	O4-72720	07/20/16	09-979547	02/19/20	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-979547	02/19/20	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-979547	02/19/20	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-979547						Purchase Order Total			414.50	
027	O4-72720	07/20/16	09-982718	03/04/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	97.00	436.50	
027	O4-72720		09-982718						Purchase Order Total			436.50	
027	O4-72720	07/20/16	09-983641	03/06/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	97.00	97.00	
027	O4-72720		09-983641						Purchase Order Total			97.00	
027	O4-72720	07/20/16	09-983642	03/06/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	25.5000	97.00	2,473.50	
027	O4-72720		09-983642						Purchase Order Total			2,473.50	
027	O4-72720	07/20/16	09-985773	03/16/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-985773	03/16/20	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-985773	03/16/20	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-985773	03/16/20	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-985773						Purchase Order Total			414.50	
027	O4-72720	07/20/16	09-988538	03/26/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
027	O4-72720		09-988538						Purchase Order Total			388.00	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1642.9900	1.00	1,642.99	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1642.9900	1.00	1,642.99	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	714.3500	1.00	714.35	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1642.9900	1.00	1,642.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	857.2100	1.00	857.21	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	71.4300	1.00	71.43	
027	O4-73501	08/26/16	09-970140	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3571.7400	1.00	3,571.74	
027	O4-73501		09-970140							Purchase Order Total		11,429.52	
027	O4-73501	08/26/16	09-970144	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1008.4500	1.00	1,008.45	
027	O4-73501	08/26/16	09-970144	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5981.1900	1.00	5,981.19	
027	O4-73501	08/26/16	09-970144	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	973.6900	1.00	973.69	
027	O4-73501	08/26/16	09-970144	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2190.7900	1.00	2,190.79	
027	O4-73501		09-970144							Purchase Order Total		10,154.12	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2589.7300	1.00	2,589.73	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1654.5600	1.00	1,654.56	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1654.5600	1.00	1,654.56	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2158.1200	1.00	2,158.12	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	863.2400	1.00	863.24	
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	6390.8100	1.00	6,390.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	511.2700	1.00	511.27	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	584.3000	1.00	584.30	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	109.5600	1.00	109.56	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2921.5000	1.00	2,921.50	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1150.9900	1.00	1,150.99	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	5754.9700	1.00	5,754.97	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2302.0000	1.00	2,302.00	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	67.9400	1.00	67.94	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	203.8100	1.00	203.81	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	67.9400	1.00	67.94	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	8220.1600	1.00	8,220.16	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-970166	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1222.8300	1.00	1,222.83	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-970166							Purchase Order Total		38,428.29	
027	O4-73501	08/26/16	09-970244	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	500.2600	1.00	500.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-970244	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	71.5000	1.00	71.50	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-970244	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	8862.2600	1.00	8,862.26	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-970244	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1357.9500	1.00	1,357.95	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501		09-970244							Purchase Order Total		10,791.97	
027	O4-73501	08/26/16	09-970248	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1171.3000	1.00	1,171.30	
						TECHNOLOGIES - PURCHA			SRVS-KUBIK				
027	O4-73501	08/26/16	09-970248	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	4880.2000	1.00	4,880.20	
						TECHNOLOGIES - PURCHA			SRVS-KUBIK				
027	O4-73501	08/26/16	09-970248	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	4359.7000	1.00	4,359.70	
						TECHNOLOGIES - PURCHA			SRVS-KUBIK				
027	O4-73501		09-970248							Purchase Order Total		10,411.20	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	3277.2200	1.00	3,277.22	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	280.9800	1.00	280.98	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1217.2200	1.00	1,217.22	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	655.4100	1.00	655.41	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	655.4100	1.00	655.41	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	842.7800	1.00	842.78	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1030.0000	1.00	1,030.00	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3277.2000	1.00	3,277.20	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3839.1800	1.00	3,839.18	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	5215.4500	1.00	5,215.45	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1515.3500	1.00	1,515.35	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	78.4000	1.00	78.40	
027	O4-73501	08/26/16	09-970264	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1155.0000	1.00	1,155.00	
027	O4-73501		09-970264							Purchase Order Total		23,039.60	
027	O4-73501	08/26/16	09-970277	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	924.8600	1.00	924.86	
027	O4-73501	08/26/16	09-970277	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2389.1600	1.00	2,389.16	
027	O4-73501	08/26/16	09-970277	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1618.4600	1.00	1,618.46	
027	O4-73501		09-970277							Purchase Order Total		4,932.48	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	6428.2000	1.00	6,428.20	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2578.3900	1.00	2,578.39	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2977.9900	1.00	2,977.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7505.5200	1.00	7,505.52	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2501.8400	1.00	2,501.84	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	8655.5700	1.00	8,655.57	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	423.5900	1.00	423.59	
027	O4-73501	08/26/16	09-970288	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	605.3500	1.00	605.35	
027	O4-73501		09-970288							Purchase Order Total		31,676.45	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1369.4400	1.00	1,369.44	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	864.8900	1.00	864.89	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	864.8900	1.00	864.89	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	864.8900	1.00	864.89	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1585.9700	1.00	1,585.97	
027	O4-73501	08/26/16	09-970305	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11290.5100	1.00	11,290.51	
027	O4-73501		09-970305							Purchase Order Total		16,840.59	
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1580.2000	1.00	1,580.20	
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	526.8300	1.00	526.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	468.1100	1.00	468.11	
						TECHNOLOGIES - PURCHA			SRVS-PADMAJA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	7021.7900	1.00	7,021.79	
						TECHNOLOGIES - PURCHA			SRVS-PADMAJA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2608.0600	1.00	2,608.06	
						TECHNOLOGIES - PURCHA			SRVS-PADMAJA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	7541.2900	1.00	7,541.29	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	4529.0300	1.00	4,529.03	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	76.0500	1.00	76.05	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	537.5400	1.00	537.54	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	56.6700	1.00	56.67	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1028.4000	1.00	1,028.40	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	717.2700	1.00	717.27	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	1075.0700	1.00	1,075.07	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	282.7900	1.00	282.79	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	3919.4500	1.00	3,919.45	
						TECHNOLOGIES - PURCHA			SRVS-UMA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-970320	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1471.2200	1.00	1,471.22	
027	O4-73501		09-970320							Purchase Order Total		33,439.77	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	6558.3800	1.00	6,558.38	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	2225.1500	1.00	2,225.15	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7269.2000	1.00	7,269.20	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2362.5900	1.00	2,362.59	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHALA[I	9692.5000	1.00	9,692.50	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVAMAN	7148.1200	1.00	7,148.12	
027	O4-73501	08/26/16	09-970330	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVAMAN	2382.5900	1.00	2,382.59	
027	O4-73501		09-970330							Purchase Order Total		37,638.53	
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	64.5100	1.00	64.51	
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	129.1900	1.00	129.19	
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	193.7000	1.00	193.70	
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2228.2800	1.00	2,228.28	
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2648.2000	1.00	2,648.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	3713.9000	1.00	3,713.90	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	7266.5000	1.00	7,266.50	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	09-970335	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2422.1500	1.00	2,422.15	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		09-970335							Purchase Order Total		18,666.43	
027	O4-73501	08/26/16	09-970338	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	8460.4000	1.00	8,460.40	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	09-970338	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2820.2500	1.00	2,820.25	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	09-970338	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	2628.7200	1.00	2,628.72	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-970338	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	9246.1400	1.00	9,246.14	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-970338	01/09/20	1392761	COVENDIS	918	28	CONTRACTURAL	453.2100	1.00	453.21	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501		09-970338							Purchase Order Total		23,608.72	
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	857.2100	1.00	857.21	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1785.8600	1.00	1,785.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1714.4300	1.00	1,714.43	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1928.7300	1.00	1,928.73	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	785.7800	1.00	785.78	
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1571.5600	1.00	1,571.56	
027	O4-73501	08/26/16	09-977331	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3357.4300	1.00	3,357.43	
027	O4-73501		09-977331							Purchase Order Total		12,001.00	
027	O4-73501	08/26/16	09-977336	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	4016.4400	1.00	4,016.44	
027	O4-73501	08/26/16	09-977336	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2712.4000	1.00	2,712.40	
027	O4-73501	08/26/16	09-977336	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3060.1500	1.00	3,060.15	
027	O4-73501		09-977336							Purchase Order Total		9,788.99	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	647.4400	1.00	647.44	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2805.6100	1.00	2,805.61	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	431.6300	1.00	431.63	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	5179.6000	1.00	5,179.60	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1294.9100	1.00	1,294.91	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	6756.1500	1.00	6,756.15	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1387.7400	1.00	1,387.74	

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027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	365.2000	1.00	365.20	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	146.0900	1.00	146.09	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1132.1300	1.00	1,132.13	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2483.3400	1.00	2,483.34	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1510.7300	1.00	1,510.73	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	7553.5800	1.00	7,553.58	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3021.4300	1.00	3,021.43	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	169.8400	1.00	169.84	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	305.7200	1.00	305.72	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	577.4600	1.00	577.46	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	8831.7900	1.00	8,831.79	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1426.6700	1.00	1,426.67	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASSINI	1380.7900	1.00	1,380.79	

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027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASSINI	552.2900	1.00	552.29	
027	O4-73501	08/26/16	09-977364	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASSINI	4694.5400	1.00	4,694.54	
027	O4-73501		09-977364							Purchase Order Total		52,654.68	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	142.9000	1.00	142.90	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	428.8000	1.00	428.80	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	142.9000	1.00	142.90	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	71.4900	1.00	71.49	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8504.9600	1.00	8,504.96	
027	O4-73501	08/26/16	09-977489	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1357.9800	1.00	1,357.98	
027	O4-73501		09-977489							Purchase Order Total		10,649.03	
027	O4-73501	08/26/16	09-977504	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	9760.5100	1.00	9,760.51	
027	O4-73501	08/26/16	09-977504	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	1171.2500	1.00	1,171.25	
027	O4-73501		09-977504							Purchase Order Total		10,931.76	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	360.3700	1.00	360.37	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1585.6400	1.00	1,585.64	

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027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1729.7900	1.00	1,729.79	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1657.7100	1.00	1,657.71	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1873.9400	1.00	1,873.94	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2666.7600	1.00	2,666.76	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2234.3100	1.00	2,234.31	
027	O4-73501	08/26/16	09-977521	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11855.0000	1.00	11,855.00	
027	O4-73501		09-977521						Purchase Order Total			23,963.52	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2766.0400	1.00	2,766.04	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	5531.7300	1.00	5,531.73	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2766.0400	1.00	2,766.04	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	1672.0000	1.00	1,672.00	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	6454.2600	1.00	6,454.26	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	2608.6300	1.00	2,608.63	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	4321.2500	1.00	4,321.25	



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027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	2874.6600	1.00	2,874.66	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	114.2300	1.00	114.23	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	566.0600	1.00	566.06	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	396.0700	1.00	396.07	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	650.8800	1.00	650.88	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	226.4200	1.00	226.42	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	282.8600	1.00	282.86	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	311.2500	1.00	311.25	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2179.0700	1.00	2,179.07	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3282.4600	1.00	3,282.46	
027	O4-73501	08/26/16	09-977538	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1556.2200	1.00	1,556.22	
027	O4-73501		09-977538						Purchase Order Total			38,560.13	
027	O4-73501	08/26/16	09-977544	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8460.1100	1.00	8,460.11	
027	O4-73501	08/26/16	09-977544	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2820.1000	1.00	2,820.10	

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027	O4-73501	08/26/16	09-977544	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	8973.6700	1.00	8,973.67	
027	O4-73501	08/26/16	09-977544	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	4169.5200	1.00	4,169.52	
027	O4-73501	08/26/16	09-977544	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	634.4400	1.00	634.44	
027	O4-73501		09-977544							Purchase Order Total		25,057.84	
027	O4-73501	08/26/16	09-977546	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	9017.1500	1.00	9,017.15	
027	O4-73501	08/26/16	09-977546	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	231.2200	1.00	231.22	
027	O4-73501	08/26/16	09-977546	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	77.0700	1.00	77.07	
027	O4-73501	08/26/16	09-977546	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3622.3200	1.00	3,622.32	
027	O4-73501		09-977546							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	09-977579	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	193.7200	1.00	193.72	
027	O4-73501	08/26/16	09-977579	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	7363.0300	1.00	7,363.03	
027	O4-73501	08/26/16	09-977579	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3294.0700	1.00	3,294.07	
027	O4-73501	08/26/16	09-977579	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7629.5200	1.00	7,629.52	
027	O4-73501	08/26/16	09-977579	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2543.1800	1.00	2,543.18	
027	O4-73501		09-977579							Purchase Order Total		21,023.52	

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027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7376.9900	1.00	7,376.99	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2458.8700	1.00	2,458.87	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	363.4900	1.00	363.49	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	121.1600	1.00	121.16	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	5410.7800	1.00	5,410.78	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	1082.6800	1.00	1,082.68	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	4231.5400	1.00	4,231.54	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	129.2000	1.00	129.20	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7504.2800	1.00	7,504.28	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.2600	1.00	2,501.26	
027	O4-73501	08/26/16	09-977613	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	10175.3500	1.00	10,175.35	
027	O4-73501		09-977613						Purchase Order Total			41,355.60	
027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARJU	8570.9800	1.00	8,570.98	
027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARJU	2905.3600	1.00	2,905.36	

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027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7880.8500	1.00	7,880.85	
027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2626.8600	1.00	2,626.86	
027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	9382.2300	1.00	9,382.23	
027	O4-73501	08/26/16	09-977636	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	484.4500	1.00	484.45	
027	O4-73501		09-977636							Purchase Order Total		31,850.73	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1498.2300	1.00	1,498.23	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3652.1400	1.00	3,652.14	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	2341.1600	1.00	2,341.16	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	842.7500	1.00	842.75	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	561.9500	1.00	561.95	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	468.2300	1.00	468.23	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	936.4600	1.00	936.46	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	936.4600	1.00	936.46	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	280.9800	1.00	280.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4213.9100	1.00	4,213.91	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1480.2300	1.00	1,480.23	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	7541.8900	1.00	7,541.89	
027	O4-73501	08/26/16	09-977652	02/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1339.1600	1.00	1,339.16	
027	O4-73501		09-977652						Purchase Order Total			26,093.55	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	2428.7700	1.00	2,428.77	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	1785.8600	1.00	1,785.86	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	1642.9900	1.00	1,642.99	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	1000.0800	1.00	1,000.08	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	1571.5600	1.00	1,571.56	
027	O4-73501	08/26/16	09-984003	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - OLSEN	2143.0400	1.00	2,143.04	
027	O4-73501		09-984003						Purchase Order Total			10,858.04	
027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	9208.3600	1.00	9,208.36	
027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	1366.8700	1.00	1,366.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	4199.8500	1.00	4,199.85	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	620.8600	1.00	620.86	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	438.2400	1.00	438.24	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	36.5300	1.00	36.53	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	3469.4400	1.00	3,469.44	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-LUSERO	2337.3100	1.00	2,337.31	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	8129.2300	1.00	8,129.23	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	2733.7200	1.00	2,733.72	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	271.7500	1.00	271.75	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	1698.4500	1.00	1,698.45	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	67.9300	1.00	67.93	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	33.9800	1.00	33.98	
027	O4-73501	08/26/16	O9-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	6963.6500	1.00	6,963.65	

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027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CASSINI	1290.8200	1.00	1,290.82	
027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CASSINI	3313.8500	1.00	3,313.85	
027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CASSINI	4349.4400	1.00	4,349.44	
027	O4-73501	08/26/16	09-984011	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CASSINI	2830.5200	1.00	2,830.52	
027	O4-73501		09-984011							Purchase Order Total		53,360.80	
027	O4-73501	08/26/16	09-984019	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5529.1300	1.00	5,529.13	
027	O4-73501	08/26/16	09-984019	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	382.5200	1.00	382.52	
027	O4-73501	08/26/16	09-984019	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3477.4300	1.00	3,477.43	
027	O4-73501		09-984019							Purchase Order Total		9,389.08	
027	O4-73501	08/26/16	09-984047	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	142.9200	1.00	142.92	
027	O4-73501	08/26/16	09-984047	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1000.6000	1.00	1,000.60	
027	O4-73501	08/26/16	09-984047	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8290.5000	1.00	8,290.50	
027	O4-73501	08/26/16	09-984047	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1357.9500	1.00	1,357.95	
027	O4-73501		09-984047							Purchase Order Total		10,791.97	
027	O4-73501	08/26/16	09-984049	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	9500.2600	1.00	9,500.26	

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027	O4-73501	08/26/16	O9-984049	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	390.3800	1.00	390.38	
027	O4-73501		O9-984049							Purchase Order Total		9,890.64	
027	O4-73501	08/26/16	O9-984050	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	8015.2600	1.00	8,015.26	
027	O4-73501	08/26/16	O9-984050	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	385.3600	1.00	385.36	
027	O4-73501	08/26/16	O9-984050	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3314.0200	1.00	3,314.02	
027	O4-73501		O9-984050							Purchase Order Total		11,714.64	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1117.2300	1.00	1,117.23	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	288.2500	1.00	288.25	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1297.3600	1.00	1,297.36	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1837.9300	1.00	1,837.93	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2810.9500	1.00	2,810.95	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1657.8000	1.00	1,657.80	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1874.0300	1.00	1,874.03	
027	O4-73501	08/26/16	O9-984067	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	10725.6600	1.00	10,725.66	
027	O4-73501		O9-984067							Purchase Order Total		21,609.21	



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027	O4-73501	08/26/16	09-984073	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP R.	8036.8400	1.00	8,036.84	
027	O4-73501	08/26/16	09-984073	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP R.	2678.8900	1.00	2,678.89	
027	O4-73501	08/26/16	09-984073	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH.	9607.9300	1.00	9,607.93	
027	O4-73501	08/26/16	09-984073	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH.	4078.9400	1.00	4,078.94	
027	O4-73501	08/26/16	09-984073	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	90.6800	1.00	90.68	
027	O4-73501		09-984073							Purchase Order Total		24,493.28	
027	O4-73501	08/26/16	09-984081	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	6458.9000	1.00	6,458.90	
027	O4-73501	08/26/16	09-984081	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3358.6000	1.00	3,358.60	
027	O4-73501	08/26/16	09-984081	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	6902.9000	1.00	6,902.90	
027	O4-73501	08/26/16	09-984081	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2300.8800	1.00	2,300.88	
027	O4-73501		09-984081							Purchase Order Total		19,021.28	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3652.3100	1.00	3,652.31	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.5900	1.00	655.59	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1966.5900	1.00	1,966.59	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.3600	1.00	187.36	

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027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	842.7800	1.00	842.78	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	749.2700	1.00	749.27	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1685.7200	1.00	1,685.72	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1685.7200	1.00	1,685.72	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4495.0800	1.00	4,495.08	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2608.0100	1.00	2,608.01	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3665.3100	1.00	3,665.31	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2185.1200	1.00	2,185.12	
027	O4-73501	08/26/16	09-984087	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1832.7200	1.00	1,832.72	
027	O4-73501		09-984087							Purchase Order Total		26,211.58	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LAKKARAJU	6973.3100	1.00	6,973.31	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-LAKKARAJU	2324.4400	1.00	2,324.44	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2324.4400	1.00	2,324.44	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-ESAU	7130.7900	1.00	7,130.79	

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027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-ESAU	2376.9300	1.00	2,376.93	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	6174.1700	1.00	6,174.17	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	484.1900	1.00	484.19	
027	O4-73501	08/26/16	09-984120	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACUTAL SRVS-TRUAX	2542.4100	1.00	2,542.41	
027	O4-73501		09-984120						Purchase Order Total			30,330.68	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLLA	3030.1700	1.00	3,030.17	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLLA	4479.5900	1.00	4,479.59	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLLA	2503.2500	1.00	2,503.25	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PADART HI	5553.0600	1.00	5,553.06	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PADART HI	2074.0100	1.00	2,074.01	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PADART HI	2542.2800	1.00	2,542.28	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-UMA	1330.3600	1.00	1,330.36	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-UMA	1556.7900	1.00	1,556.79	
027	O4-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-UMA	4358.9500	1.00	4,358.95	

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027	04-73501	08/26/16	09-984131	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-UMA	1358.8200	1.00	1,358.82	
027	04-73501		09-984131							Purchase Order Total		28,787.28	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	6674.7600	1.00	6,674.76	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2224.9200	1.00	2,224.92	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	6177.7400	1.00	6,177.74	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2059.2500	1.00	2,059.25	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	4199.3300	1.00	4,199.33	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	5588.3800	1.00	5,588.38	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVUR	32.4200	1.00	32.42	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	6312.9900	1.00	6,312.99	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2144.4000	1.00	2,144.40	
027	04-73501	08/26/16	09-984143	03/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9206.1900	1.00	9,206.19	
027	04-73501		09-984143							Purchase Order Total		44,620.38	
027	04-74260	10/13/16	09-969037	01/03/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	93.0000	68.88	6,405.84	
027	04-74260		09-969037							Purchase Order Total		6,405.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	09-969049	01/03/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	64.0000	68.88	4,408.32	
027	O4-74260		09-969049							Purchase Order Total		4,408.32	
027	O4-74260	10/13/16	09-972702	01/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	64.0000	68.88	4,408.32	
027	O4-74260		09-972702							Purchase Order Total		4,408.32	
027	O4-74260	10/13/16	09-976943	02/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	12.0000	68.88	826.56	
027	O4-74260		09-976943							Purchase Order Total		826.56	
027	O4-74260	10/13/16	09-976945	02/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	68.88	1,102.08	
027	O4-74260		09-976945							Purchase Order Total		1,102.08	
027	O4-74260	10/13/16	09-978863	02/14/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	59.0000	68.88	4,063.92	
027	O4-74260		09-978863							Purchase Order Total		4,063.92	
027	O4-74260	10/13/16	09-982101	03/02/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	68.88	344.40	
027	O4-74260		09-982101							Purchase Order Total		344.40	
027	O4-74260	10/13/16	09-982102	03/02/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	40.0000	68.88	2,755.20	
027	O4-74260		09-982102							Purchase Order Total		2,755.20	
027	O4-74260	10/13/16	09-984041	03/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	28.0000	52.09	1,458.52	
027	O4-74260	10/13/16	09-984041	03/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	71.0000	68.88	4,890.48	
027	O4-74260	10/13/16	09-984041	03/09/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	92.61	1,018.71	
027	O4-74260		09-984041							Purchase Order Total		7,367.71	
027	O4-74260	10/13/16	09-988202	03/25/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	34.0000	68.88	2,341.92	
027	O4-74260		09-988202							Purchase Order Total		2,341.92	
027	O4-74854	11/28/16	09-970857	01/13/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	190.0000	15.96	3,032.40	
027	O4-74854		09-970857							Purchase Order Total		3,032.40	
027	O4-74854	11/28/16	09-977300	02/10/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	199.0000	15.96	3,176.04	
027	O4-74854		09-977300							Purchase Order Total		3,176.04	
027	O4-74854	11/28/16	09-984625	03/10/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	180.5000	15.96	2,880.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74854		O9-984625							Purchase Order Total		2,880.78	
027	O4-74961	12/07/16	O9-971094	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	43.0000	42.00	1,806.00	
027	O4-74961	12/07/16	O9-971094	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	IMAGING, INDEXING AND DATA STO	7.0000	3.00	21.00	
027	O4-74961		O9-971094							Purchase Order Total		1,827.00	
027	O4-74961	12/07/16	O9-971101	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	34.0000	42.00	1,428.00	
027	O4-74961		O9-971101							Purchase Order Total		1,428.00	
027	O4-74961	12/07/16	O9-971109	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	35.0000	42.00	1,470.00	
027	O4-74961	12/07/16	O9-971109	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	IMAGING, INDEXING AND DATA STO	9.0000	3.00	27.00	
027	O4-74961		O9-971109							Purchase Order Total		1,497.00	
027	O4-74961	12/07/16	O9-971115	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	26.0000	42.00	1,092.00	
027	O4-74961	12/07/16	O9-971115	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	IMAGING, INDEXING AND DATA STO	16.0000	3.00	48.00	
027	O4-74961		O9-971115							Purchase Order Total		1,140.00	
027	O4-74961	12/07/16	O9-971121	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	23.0000	42.00	966.00	
027	O4-74961	12/07/16	O9-971121	01/13/20	2334176	PREMIER BIOTECH LLC	952	07	IMAGING, INDEXING AND DATA STO	37.0000	3.00	111.00	
027	O4-74961		O9-971121							Purchase Order Total		1,077.00	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	ON-BOARD CAMERAS	10.0000	83.00	830.00	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - WEATHER ALERTS	1.0000	1,748.75	1,748.75	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - MDSS/AVL SYSTEM	1.0000	39,972.96	39,972.96	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - ADDITIONAL AVL	10.0000	3,056.00	30,560.00	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - ADDITIONAL VEHICLE	10.0000	470.00	4,700.00	
027	O4-75516	01/20/17	O9-977909	02/11/20	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	250.0000	14.40	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-977909	02/11/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-977909	02/11/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	14,578.66-	14,578.66-	
						TRANSPORTATION GROUP							
027			09-977909							Purchase Order Total		82,612.38	
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	39,972.96	39,972.96	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	250.0000	14.40	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,165.16-	9,165.16-	
						TRANSPORTATION GROUP							
027		01/20/17	09-977922	02/11/20	541262	PARSONS	962	00	CREDIT	1.0000	559.94	559.94	
						TRANSPORTATION GROUP							
027			09-977922							Purchase Order Total		52,495.82	
027	O4-75807	02/14/17	09-970186	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		09-970186							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-970192	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		09-970192							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-970197	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		09-970197							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-970199	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST	1.0000	33.00	33.00	
									CONTROL				
027	O4-75807		09-970199							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-970201	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1	1.0000	33.00	33.00	
									PEST CONTR				
027	O4-75807		09-970201							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-970205	01/09/20	2360489	GUARDIAN PEST	910	59	NDOT TECUMSEH 13603	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-970205							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-970209	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-970209							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-970212	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-970212							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970216	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY	1.0000	33.00	33.00	
									DIST1 PEST CNT				
027	O4-75807		O9-970216							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970220	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY	1.0000	33.00	33.00	
									DIST1 PESTCNTL				
027	O4-75807		O9-970220							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970223	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-970223							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970224	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-970224							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970225	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-970225							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970227	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-970227							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970228	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1	1.0000	33.00	33.00	
									OFFICE PEST CNT				
027	O4-75807		O9-970228							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970237	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-970237							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970239	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		O9-970239							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-970241	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		O9-970241							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-970245	01/09/20	2360489	GUARDIAN PEST	910	59	NDOT FREMONT PEST	1.0000	33.00	33.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
027	O4-75807		O9-970245							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970247	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970247							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970253	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970253							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970255	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-970255							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-970257	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-970257							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970259	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-970259							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970262	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-970262							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-970266	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-970266							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-970269	01/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-970269							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-970585	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970585							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970587	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970587							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970588	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970588							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970589	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970589							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970591	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTR				
027	O4-75807		O9-970591							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970593	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-970593							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970595	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-970595							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-970597	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-970597							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-970599	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970599							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970601	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-970601							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970611	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-970611							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970612	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-970612							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970614	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-970614							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970615	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-970615							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970618	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		O9-970618							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-970626	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-970626							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-970627	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMINT 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-970627							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-970629	01/10/20	2360489	GUARDIAN PEST	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			20113 PEST CN				
										Purchase Order Total		26.00	
027	O4-75807		O9-970629										
027	O4-75807	02/14/17	O9-970630	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970630										
027	O4-75807	02/14/17	O9-970631	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970631										
027	O4-75807	02/14/17	O9-970633	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807		O9-970633										
027	O4-75807	02/14/17	O9-970635	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970635										
027	O4-75807	02/14/17	O9-970637	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970637										
027	O4-75807	02/14/17	O9-970640	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970640										
027	O4-75807	02/14/17	O9-970642	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807		O9-970642										
027	O4-75807	02/14/17	O9-970643	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
										Purchase Order Total		28.00	
027	O4-75807		O9-970643										
027	O4-75807	02/14/17	O9-970646	01/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-970646										
027	O4-75807	02/14/17	O9-982903	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-982903										
027	O4-75807	02/14/17	O9-982906	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLSCTY DIST1 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-982906										
027	O4-75807	02/14/17	O9-982909	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807		O9-982909										
027	O4-75807	02/14/17	O9-982911	03/04/20	2360489	GUARDIAN PEST	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
027	O4-75807		O9-982911							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982912	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		O9-982912							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982913	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982917	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982919	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
										Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-982919	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
										Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-982926	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982928	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982930	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982931	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982934	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-982943	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
										Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-982945	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMINT 20101 PEST CNT	1.0000	26.00	26.00	
										Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-982950	03/04/20	2360489	GUARDIAN PEST	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			20113 PEST CN				
									Purchase Order Total			26.00	
027	O4-75807		09-982950										
027	O4-75807	02/14/17	09-982951	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982951										
027	O4-75807	02/14/17	09-982955	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982955										
027	O4-75807	02/14/17	09-982957	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTROL	1.0000	28.00	28.00	
									Purchase Order Total			28.00	
027	O4-75807		09-982957										
027	O4-75807	02/14/17	09-982959	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982959										
027	O4-75807	02/14/17	09-982960	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982960										
027	O4-75807	02/14/17	09-982964	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982964										
027	O4-75807	02/14/17	09-982967	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
									Purchase Order Total			28.00	
027	O4-75807		09-982967										
027	O4-75807	02/14/17	09-982970	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
									Purchase Order Total			28.00	
027	O4-75807		09-982970										
027	O4-75807	02/14/17	09-982971	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-982971										
027	O4-75807	02/14/17	09-988400	03/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-988400										
027	O4-75807	02/14/17	09-988403	03/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-988403										
027	O4-75807	02/14/17	09-988407	03/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		09-988407										
027	O4-75807	02/14/17	09-988409	03/25/20	2360489	GUARDIAN PEST	910	59	NDOT SALT VALLEY	1.0000	33.00	33.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
027	O4-75807		O9-988409							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988546	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-988546							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988550	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988550							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988558	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
										Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988559	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988559							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988562	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988562							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988572	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988572							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988574	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988574							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988580	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-988580							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988587	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988587							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988589	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988589							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988591	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988591							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988592	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-988592							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-988594	03/26/20	2360489	GUARDIAN PEST	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRL				
027	O4-75807		09-988594							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-988596	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		09-988596							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-988633	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		09-988633							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-988636	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF	1.0000	26.00	26.00	
									20103 PEST CNT				
027	O4-75807		09-988636							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-988640	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN	1.0000	26.00	26.00	
									20101 PEST CNT				
027	O4-75807		09-988640							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-988642	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	
									20113 PEST CN				
027	O4-75807		09-988642							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-988643	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		09-988643							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-988645	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20601	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		09-988645							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-988646	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20605	1.0000	28.00	28.00	
									PEST CNTRL				
027	O4-75807		09-988646							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-988650	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		09-988650							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-988651	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		09-988651							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-988652	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-988652							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-988653	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		09-988653							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-988712	03/26/20	2360489	GUARDIAN PEST	910	59	NDOT AUBURN DIST 1	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRL				
027	O4-75807		O9-988712							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988715	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-988715							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988716	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-988716							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988719	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-988719							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988720	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1	1.0000	33.00	33.00	
									PEST CONTR				
027	O4-75807		O9-988720							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988722	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-988722							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988724	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		O9-988724							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988727	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-988727							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988731	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-988731							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988735	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		O9-988735							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988738	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-988738							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988746	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-988746							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988749	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-988749							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-988750	03/26/20	2360489	GUARDIAN PEST	910	60	NDOT TECUMSEH 13601	1.0000	27.00	27.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-988750							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-988754	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-988754							Purchase Order Total		27.00	
027	O4-79268	11/27/17	OG-970578	01/10/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	710.00	710.00	
										Purchase Order Total		710.00	
027	O4-79268	11/27/17	OG-970578							Purchase Order Total		710.00	
027	O4-79268	11/27/17	O9-974503	01/29/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
										Purchase Order Total		170.00	
027	O4-79268		O9-974503							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-982976	03/04/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
										Purchase Order Total		170.00	
027	O4-79268		O9-982976							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-982977	03/04/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
										Purchase Order Total		210.00	
027	O4-79268		O9-982977							Purchase Order Total		210.00	
027	O4-81421	05/03/18	OG-976393	02/05/20	520195	DATASHIELD CORPORATION - PAYME	966	71	ONSITE STANDARD SECURE SHRED	2217.0000	.08	177.36	
										Purchase Order Total		177.36	
027	O4-81421		OG-976393							Purchase Order Total		177.36	
027	O4-81421	05/03/18	O9-969486	01/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	520.0000	.08	41.60	
										Purchase Order Total		41.60	
027	O4-81421		O9-969486							Purchase Order Total		41.60	
027	O4-81421	05/03/18	O9-969499	01/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	210.0000	.08	16.80	
										Purchase Order Total		16.80	
027	O4-81421		O9-969499							Purchase Order Total		16.80	
027	O4-81421	05/03/18	O9-982717	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	330.0000	.08	26.40	
										Purchase Order Total		26.40	
027	O4-81421		O9-982717							Purchase Order Total		26.40	
027	O4-81421	05/03/18	O9-984806	03/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.0000	.08	13.76	
										Purchase Order Total		13.76	
027	O4-81421		O9-984806							Purchase Order Total		13.76	
027	O4-85200	02/22/19	O9-972124	01/16/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	8206.6700	1.00	8,206.67	
										Purchase Order Total		8,206.67	
027	O4-85200		O9-972124							Purchase Order Total		8,206.67	
027	O4-85200	02/22/19	O9-977536	02/10/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	5162.2100	1.00	5,162.21	
										Purchase Order Total		5,162.21	
027	O4-85200		O9-977536							Purchase Order Total		5,162.21	
027	O4-85200	02/22/19	O9-982647	03/03/20	501986	ALFRED BENESCH &	907	35	CONSULTING FEES-	2050.7100	1.00	2,050.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PUR			FAIRMONT 2018				
027	O4-85200		O9-982647							Purchase Order Total		2,050.71	
027	O4-85200	02/22/19	O9-988567	03/26/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	577.2000	1.00	577.20	
027	O4-85200		O9-988567							Purchase Order Total		577.20	
027	O4-85484	12/19/18	O9-988656	03/26/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	2702.0400	1.00	2,702.04	
027	O4-85484		O9-988656							Purchase Order Total		2,702.04	
027	O4-87515	07/29/19	O9-977930	02/11/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	40.0000	20.00	800.00	
027	O4-87515		O9-977930							Purchase Order Total		800.00	
027	O4-87515	07/29/19	O9-977932	02/11/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	ADDITIONAL CLASSIFICATION	8.0000	2.00	16.00	
027	O4-87515	07/29/19	O9-977932	02/11/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	144.0000	20.00	2,880.00	
027	O4-87515		O9-977932							Purchase Order Total		2,896.00	
027	O4-87827	08/22/19	O9-972063	01/16/20	2544683	INFO TECH INC	920	00	PROFESSIONAL SERVICES	72.0000	177.00	12,744.00	
027	O4-87827		O9-972063							Purchase Order Total		12,744.00	
027	O4-88886	11/12/19	O9-972138	01/16/20	553242	VAN KIRK BROS CONTRACTING - DO	913	64	FAIRMONT 2018-1	377257.7900	1.00	377,257.79	
027	O4-88886		O9-972138							Purchase Order Total		377,257.79	
027	O4-88886	11/12/19	O9-988595	03/26/20	553242	VAN KIRK BROS CONTRACTING - DO	913	64	FAIRMONT 2018-1	115463.8400	1.00	115,463.84	
027	O4-88886		O9-988595							Purchase Order Total		115,463.84	
027			2,574	Purchase Orders						Agency Total		20,111,787.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-972618	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		PLATTE CHAIR	3.0000	323.00	969.00	
028			OH-972618	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		END TABLE	1.0000	159.00	159.00	
028			OH-972618	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		OFFICE CHAIR	1.0000	377.00	377.00	
028			OH-972618							Purchase Order Total		1,505.00	
028			OH-972629	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		END TABLE	1.0000	159.00	159.00	
028			OH-972629	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		BENNINGTON CHAIR	2.0000	495.00	990.00	
028			OH-972629	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		LOVESEAT	1.0000	796.00	796.00	
028			OH-972629	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		CHAIR PLATTE	3.0000	323.00	969.00	
028			OH-972629							Purchase Order Total		2,914.00	
028			OH-972633	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		DESK	1.0000	1,180.00	1,180.00	
028			OH-972633	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		HUTCH WITH CORKBOARD	1.0000	320.00	320.00	
028			OH-972633	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	410		OFFICE CHAIR	1.0000	377.00	377.00	
028			OH-972633							Purchase Order Total		1,877.00	
028			OH-983273	03/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	2.0000	1.00	2.00	
028			OH-983273							Purchase Order Total		2.00	
028			OH-987624	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	48.00	192.00	
028			OH-987624							Purchase Order Total		192.00	
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	578		BATH OIL	2.0000	87.00	174.00	
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	578		SHAMPOO	8.0000	54.00	432.00	
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	475		DISINFECTANT	8.0000	110.00	880.00	
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	578		BATH OIL	6.0000	87.00	522.00	
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	300		FREIGHT	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-969261	01/06/20	541671	PENNER PATIENT CARE INC - PAYM	300		FREIGHT	1.0000	30.00	30.00	
028			OP-969261							Purchase Order Total		2,128.00	
028			OP-969559	01/07/20	507985	ACCUTECH	475	47	ACCUTECH WATERPROOF TAG	20.0000	157.24	3,144.80	
028			OP-969559	01/07/20	507985	ACCUTECH	475	47	SHIPPING	1.0000	14.20	14.20	
028			OP-969559							Purchase Order Total		3,159.00	
028			OP-969682	01/07/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	182.8700	1.00	182.87	
028			OP-969682							Purchase Order Total		182.87	
028			OP-969841	01/08/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	973.2000	1.00	973.20	
028			OP-969841	01/08/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	342.0400	1.00	342.04	
028			OP-969841							Purchase Order Total		1,315.24	
028			OP-969979	01/08/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	131.04	131.04	
028			OP-969979							Purchase Order Total		131.04	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			O RING2-212	2.0000	3.56	7.12	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			STATOR ROD	1.0000	66.89	66.89	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			FRONT FACE PLATE	1.0000	145.50	145.50	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			HANDLE KIT	1.0000	89.12	89.12	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			PLASTIC KNOB	2.0000	10.79	21.58	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			O RING 5430-26	1.0000	9.15	9.15	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			O RING 1/8X3/4X1	1.0000	1.72	1.72	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			REAR SEAL	1.0000	37.07	37.07	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			DASHER 407	1.0000	807.62	807.62	
028			OP-970698	01/10/20	3239065	CLASSIC REFRIGERATION			SHIPPING	1.0000	25.00	25.00	
028			OP-970698	01/10/20	3239065	CLASSIC			TRIP CHARGE	1.0000	47.50	47.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						REFRIGERATION								
028			OP-970698							Purchase Order Total		1,258.27		
028		01/13/20	OP-971000	01/13/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	485		HYGEN QUICK CONNECT W/D FRAME	6.0000	24.46	146.76		
028		01/13/20	OP-971000	01/13/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	485		HYGEN HIGH ABSORB PAD 6EA	4.0000	15.16	60.64		
028		01/13/20	OP-971000	01/13/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	485		CALL BELL	1.0000	3.29	3.29		
028		01/13/20	OP-971000	01/13/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	485		FREIGHT	1.0000	34.79	34.79		
028			OP-971000							Purchase Order Total		245.48		
028		01/14/20	OP-971255	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		SHOP SUPPLY	1.0000	35.10	35.10		
028		01/14/20	OP-971255	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		LABOR REPAIR: ELECT LIFT TRUCK	1.0000	585.00	585.00		
028			OP-971255							Purchase Order Total		620.10		
028		01/14/20	OP-971274	01/14/20	503091	NEW PIG CORPORATION - PURCHASI	640		ADH FLOOR MAT GREY	242.0000	6.00	1,452.00		
028		01/14/20	OP-971274	01/14/20	503091	NEW PIG CORPORATION - PURCHASI	425		SHIPPING AND HANDLING	135.0700	1.00	135.07		
028			OP-971274							Purchase Order Total		1,587.07		
028		01/14/20	OP-971277	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		MPB WATERING KIT	1.0000	117.65	117.65		
028		01/14/20	OP-971277	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		MPB WATER DELIVERY SYSTEM	1.0000	26.74	26.74		
028		01/14/20	OP-971277	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		SHOP SUPPLY	1.0000	15.60	15.60		
028		01/14/20	OP-971277	01/14/20	544863	RIEKES EQUIPMENT COMPANY - PAY	928		LABOR TO INSTALL	1.0000	260.00	260.00		
028			OP-971277							Purchase Order Total		419.99		
028		01/14/20	OP-971282	01/14/20	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1694.0000	1.00	1,694.00		
028		01/14/20	OP-971282	01/14/20	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	473.8400	1.00	473.84		
028			OP-971282							Purchase Order Total		2,167.84		
028		01/14/20	OP-971379	01/14/20	2559551	HOBART SERVICE			LABOR CHARGE	1.0000	137.50	137.50		
028		01/14/20	OP-971379	01/14/20	2559551	HOBART SERVICE			TRAVEL	1.0000	121.00	121.00		
028			OP-971379							Purchase Order Total		258.50		
028		01/14/20	OP-971385	01/14/20	534035	MARKING BEVERAGE			WALK IN COOLER	1.0000	220.00	220.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-971385	01/14/20	534035	SYSTEMS MARKING BEVERAGE SYSTEMS			LABOR WALK IN COOLER MATERIAL	1.0000	375.00	375.00	
028			OP-971385							Purchase Order Total		595.00	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		RIGHT FOOT SUPPORT	1.0000	37.25	37.25	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		LEFT FOOT SUPPORT	1.0000	37.25	37.25	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		POSEY HIPLSTERS XL	1.0000	54.75	54.75	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		HIP INCON BRIEF XL	4.0000	75.75	303.00	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		HIP INCON BRIEF XXL	1.0000	75.75	75.75	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		POSEY HIPLSTERS XL	4.0000	54.75	219.00	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		FREIGHT	1.0000	48.99	48.99	
028			OP-971441	01/14/20	505393	ALIMED INC - PURCHASE ORDERS	470		HIP INCON BRIEF XXL	1.0000	75.75	75.75	
028			OP-971441							Purchase Order Total		851.74	
028			OP-971493	01/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		BARIBRIEF PLUS BARIATRIC	3.0000	83.68	251.04	
028			OP-971493							Purchase Order Total		251.04	
028			OP-971533	01/15/20	524005	GOODWIN TUCKER GROUP			HOLDING CABINET	1.0000	822.60	822.60	
028			OP-971533							Purchase Order Total		822.60	
028			OP-971536	01/15/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN SPM	1.0000	845.00	845.00	
028			OP-971536							Purchase Order Total		845.00	
028			OP-971541	01/15/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN SPM	1.0000	845.00	845.00	
028			OP-971541							Purchase Order Total		845.00	
028			OP-971642	01/15/20	2240749	OMNICELL INC	470		PADDLE OPTIPAK	1.0000	73.59	73.59	
028			OP-971642	01/15/20	2240749	OMNICELL INC	470		SHIPPING	1.0000	14.20	14.20	
028			OP-971642							Purchase Order Total		87.79	
028			OP-971987	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN			SUCTION LIP SET	1.0000	152.00	152.00	
028			OP-971987	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN			TRAVEL BY HALF HOUR	2.0000	35.00	70.00	
028			OP-971987	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN			LABOR	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-971987	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN			SUPPLIES	1.0000	7.50	7.50	
028			OP-971987							Purchase Order Total		299.50	
028			OP-972023	01/16/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		HOUSEHOLD & INSTIT EXP	106.6400	1.00	106.64	
028			OP-972023							Purchase Order Total		106.64	
028			OP-972032	01/16/20	552751	UNIVERSAL BUSINESS SYSEMS INC	465		THERMAL PERFORATED LABELS	840.0000	1.00	840.00	
028			OP-972032	01/16/20	552751	UNIVERSAL BUSINESS SYSEMS INC	425		DEIVERY /FREIGHT	89.1000	1.00	89.10	
028			OP-972032							Purchase Order Total		929.10	
028			OP-972042	01/16/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	956	38	DESTINY DISTRICT MEMBER	612.6700	1.00	612.67	
028			OP-972042							Purchase Order Total		612.67	
028			OP-972104	01/16/20	1412056	MICRO SCIENTIFIC LLC	475	64	HOUSEHOLD & INSTIT EXP	120.0000	9.24	1,108.80	
028			OP-972104	01/16/20	1412056	MICRO SCIENTIFIC LLC	475	64	HOUSEHOLD & INSTIT EXP	28.0000	18.59	520.52	
028			OP-972104							Purchase Order Total		1,629.32	
028			OP-972141	01/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	MEDICAL SUPPLIES-OTHER	12.0000	8.66	103.88	
028			OP-972141	01/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	MEDICAL SUPPLIES-OTHER	2.0000	83.48	166.96	
028			OP-972141	01/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	MEDICAL SUPPLIES-OTHER	12.0000	16.45	197.34	
028			OP-972141	01/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	8.0000	5.91	47.30	
028			OP-972141							Purchase Order Total		515.48	
028			OP-972619	01/21/20	500929	RIXSTINE RECOGNITION	850	00	ENROLL36 ECON ROLL COLOR	1.0000	139.83	139.83	
028			OP-972619	01/21/20	500929	RIXSTINE RECOGNITION	850	00	SHIPPING ESTIMATE	1.0000	22.00	22.00	
028			OP-972619							Purchase Order Total		161.83	
028			OP-972709	01/21/20	2012572	PHOENIX TEXTILE CORPORATION -	265		PINCH PLEAT LINED DRAPE	12.0000	205.52	2,466.24	
028			OP-972709							Purchase Order Total		2,466.24	
028			OP-972819	01/22/20	502087	JOHNSON CONTROLS INC, OMAHA	640		SECURITY SYSTEM CHECK	1755.7000	1.00	1,755.70	
028			OP-972819	01/22/20	502087	JOHNSON CONTROLS INC, OMAHA	640		READER/CONTROLLER	1475.1100	1.00	1,475.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-972819	01/22/20	502087	JOHNSON CONTROLS INC, OMAHA	425		TRIP CHARGE	139.8400	1.00	139.84	
028			OP-972819							Purchase Order Total		3,370.65	
028			OP-972833	01/22/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		SHEET, DRY ULTRASORBS	1.0000	124.36	124.36	
028			OP-972833							Purchase Order Total		124.36	
028			OP-973376	01/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		BFIEFS, INCON FITRIGHT BARI	3.0000	83.68	251.04	
028			OP-973376	01/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MEDICAL SUPPLIES-OTHER	60.0000	3.45	206.70	
028			OP-973376							Purchase Order Total		457.74	
028			OP-973567	01/24/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	131.04	131.04	
028			OP-973567							Purchase Order Total		131.04	
028			OP-973897	01/27/20	2237729	NEBRASKA HEALTH CARE LEARNING	001	00	NNFA MEMBERSHIP DUES	1.0000	7,780.00	7,780.00	
028			OP-973897	01/27/20	2237729	NEBRASKA HEALTH CARE LEARNING	001	00	AHCA MEMBERSHIP DUES	1.0000	4,120.00	4,120.00	
028			OP-973897							Purchase Order Total		11,900.00	
028			OP-973938	01/27/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	17.5200	1.00	17.52	
028			OP-973938							Purchase Order Total		17.52	
028			OP-973941	01/27/20	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	241.4500	1.00	241.45	
028			OP-973941							Purchase Order Total		241.45	
028			OP-974101	01/28/20	1356751	ARJO INC	465		SARA 3000 SLING M	241.4500	2.00	482.90	
028			OP-974101							Purchase Order Total		482.90	
028			OP-974184	01/28/20	535534	MID CITY	840	00	HD TV 55"	1.0000	349.99	349.99	
028			OP-974184	01/28/20	535534	MID CITY	840		MOUNT	1.0000	99.99	99.99	
028			OP-974184							Purchase Order Total		449.98	
028			OP-974274	01/28/20	2240749	OMNICELL INC	475		BLISTERPAK	5.0000	68.55	342.75	
028			OP-974274	01/28/20	2240749	OMNICELL INC	475		CARD STOCK	5.0000	165.32	826.60	
028			OP-974274	01/28/20	2240749	OMNICELL INC	475		FREIGHT	1.0000	198.60	198.60	
028			OP-974274							Purchase Order Total		1,367.95	
028			OP-974563	01/29/20	2578549	INDIANA AUTOMOTIVE EQUIPMENT	560	00	CHALLENGER LIFT, MODEL E12,	1.0000	8,111.68	8,111.68	
028			OP-974563							Purchase Order Total		8,111.68	
028			OP-974948	01/30/20	1175955	PROVIDERS PLUS - PURCHASING	850		PILLOW WIPE-OFF SOFT CHEK 21 X	60.0000	5.95	357.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-974948	01/30/20	1175955	PROVIDERS PLUS - PURCHASING	850		FREIGHT	1.0000	66.08	66.08	
028			OP-974948							Purchase Order Total		423.08	
028			OP-975208	01/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		DRESSING,OPTIFOAM GENTLE	70.0000	1.55	108.62	
028			OP-975208	01/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING, HYDROCOLLOID WOUND	10.0000	6.43	64.32	
028			OP-975208	01/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		DRESSING, OPTIFOAM ADHESIVE	100.0000	2.44	243.85	
028			OP-975208	01/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		FREIGHT	1.0000	34.58	34.58	
028			OP-975208							Purchase Order Total		451.37	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	MICROFIBER CLOTH, FULL COLOR,	2500.0000	.82	2,050.00	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	SETUP	1.0000	50.00	50.00	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	FREIGHT (ESTIMATED)	1.0000	85.00	85.00	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	JAVALINA CLASS PEN, BLUE,	1000.0000	.47	470.00	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	SETUP	1.0000	15.00	15.00	
028			OP-975250	01/31/20	500929	RIXSTINE RECOGNITION	037	52	FREIGHT (ESTIMATED)	1.0000	91.96	91.96	
028			OP-975250							Purchase Order Total		2,761.96	
028			OP-975658	02/03/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	61.6300	1.00	61.63	
028			OP-975658							Purchase Order Total		61.63	
028			OP-976198	02/05/20	501011	PENNER PATIENT CARE INC - PURC	578		BATH OIL	4.0000	87.00	348.00	
028			OP-976198	02/05/20	501011	PENNER PATIENT CARE INC - PURC	578		BODY WASH	6.0000	54.00	324.00	
028			OP-976198	02/05/20	501011	PENNER PATIENT CARE INC - PURC	475		DISINFECTANT	10.0000	110.00	1,100.00	
028			OP-976198							Purchase Order Total		1,772.00	
028			OP-976270	02/05/20	534035	MARKING BEVERAGE SYSTEMS			DISPLAY CASE LABOR	1.0000	825.00	825.00	
028			OP-976270	02/05/20	534035	MARKING BEVERAGE SYSTEMS			DISPLAY CASE MATERIAL	1.0000	1,540.00	1,540.00	
028			OP-976270							Purchase Order Total		2,365.00	
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE INC - PAYM	470		AC ADAPTER #381111	1.0000	39.32	39.32	
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE	470		BOOT CASTER #380350	1.0000	51.83	51.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYM							
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	9.51	9.51	
						INC - PAYM							
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE	470		WASHER #1401709	2.0000	4.39	8.78	
						INC - PAYM							
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE	470		HAND SHOWER	2.0000	57.54	115.08	
						INC - PAYM			#PRP09655				
028			OP-976431	02/05/20	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	8.42	8.42	
						INC - PAYM							
028			OP-976431						Purchase Order Total			232.94	
028			OP-976481	02/06/20	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	84.24	84.24	
						BOTTLING CO							
028			OP-976481	02/06/20	508868	DR PEPPER SEVEN UP			CANTEEN POP	1.0000	86.16	86.16	
						BOTTLING CO							
028			OP-976481	02/06/20	508868	DR PEPPER SEVEN UP			CANTEEN CREDIT	1.0000	7.02-	7.02-	
						BOTTLING CO							
028			OP-976481						Purchase Order Total			163.38	
028			OP-977038	02/07/20	524005	GOODWIN TUCKER GROUP	415	65	REP &	1.0000	2,291.68	2,291.68	
									MAINT-HOUSE/INST E				
028			OP-977038	02/07/20	524005	GOODWIN TUCKER GROUP	415	65	REP &	1.0000	1,109.96	1,109.96	
									MAINT-HOUSE/INST E				
028			OP-977038	02/07/20	524005	GOODWIN TUCKER GROUP	415	65	REP &	1.0000	590.34	590.34	
									MAINT-HOUSE/INST E				
028			OP-977038	02/07/20	524005	GOODWIN TUCKER GROUP	415	65	REP &	1.0000	348.00	348.00	
									MAINT-HOUSE/INST E				
028			OP-977038						Purchase Order Total			4,339.98	
028			OP-977194	02/07/20	502292	MEDLINE INDUSTRIES	470		DRESSING	2.0000	108.62	217.24	
						INC - PURCH			OPTIFOAM/SILICONE				
									1.6				
028			OP-977194	02/07/20	502292	MEDLINE INDUSTRIES	470		BRIEF FITRITE BRTRC	6.0000	76.15	456.90	
						INC - PURCH			5XL				
028			OP-977194	02/07/20	502292	MEDLINE INDUSTRIES	435	70	CREAM SILICONE	8.0000	39.54	316.32	
						INC - PURCH			HYDRAGARD 4 OZ				
028			OP-977194						Purchase Order Total			990.46	
028			OP-977222	02/07/20	505393	ALIMED INC -	470		SPLINT, HAND RSTNG	1.0000	72.75	72.75	
						PURCHASE ORDERS			RIGHT MED				
028			OP-977222	02/07/20	505393	ALIMED INC -	470		SPLINT, HAND RSTNG	1.0000	72.75	72.75	
						PURCHASE ORDERS			LEFT MED				
028			OP-977222	02/07/20	505393	ALIMED INC -	470		FINGER SEPARATOR	2.0000	21.75	43.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
028			OP-977222	02/07/20	505393	ALIMED INC -	470		SHIPPING	1.0000	19.99	19.99	
						PURCHASE ORDERS							
028			OP-977222							Purchase Order Total		208.99	
028			OP-977263	02/07/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	121.6900	1.00	121.69	
028			OP-977263	02/07/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	55.2600	1.00	55.26	
028			OP-977263							Purchase Order Total		176.95	
028			OP-977266	02/07/20	523005	GALLS LLC - PAYMENTS	201		UNIFORM PANTS	27.6000	1.00	27.60	
028			OP-977266	02/07/20	523005	GALLS LLC - PAYMENTS	300		SHIPPING	10.9500	1.00	10.95	
028			OP-977266							Purchase Order Total		38.55	
028			OP-977807	02/11/20	530174	KEARNEY HUB	966	00	KEARNEY HUB	3813.0000	1.00	3,813.00	
028			OP-977807							Purchase Order Total		3,813.00	
028			OP-978063	02/11/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	576.4400	1.00	576.44	
028			OP-978063	02/11/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	76.5200	1.00	76.52	
028			OP-978063							Purchase Order Total		652.96	
028			OP-978416	02/12/20	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	333.6000	1.00	333.60	
028			OP-978416							Purchase Order Total		333.60	
028			OP-978906	02/14/20	500735	METAL DOORS & HARDWARE CO - PU	080	00	CUT KEY	148.0000	13.60	2,012.80	
028			OP-978906	02/14/20	500735	METAL DOORS & HARDWARE CO - PU	080	00	CONBINATED CORE	1.0000	117.20	117.20	
028			OP-978906							Purchase Order Total		2,130.00	
028			OP-979510	02/19/20	1412056	MICRO SCIENTIFIC LLC	485		OCMAX DIS WP 12X160 CT	10.0000	110.88	1,108.80	
028			OP-979510	02/19/20	1412056	MICRO SCIENTIFIC LLC	485		OCMAX DISINFECTANT 12X24 OZ	12.0000	6.90	82.80	
028			OP-979510							Purchase Order Total		1,191.60	
028			OP-979634	02/19/20	544520	RELAX THE BACK	470		LOWBACK SUPPORT CUSHIONN	1.0000	59.00	59.00	
028			OP-979634	02/19/20	544520	RELAX THE BACK	470		SHIPPING	1.0000	19.95	19.95	
028			OP-979634							Purchase Order Total		78.95	
028			OP-979757	02/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	936		KIT SUCTION LIP REPLACEMENT	1.0000	152.00	152.00	
028			OP-979757	02/19/20	2257099	HOME DEPOT USA INC -	936		SUPPLIES	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028			OP-979757	02/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	936		LABOR	1.0000	70.00	70.00	
028			OP-979757	02/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	936		TRAVEL CHARGE	1.0000	35.00	35.00	
028			OP-979757							Purchase Order Total		264.50	
028			OP-979778	02/19/20	505393	ALIMED INC - PURCHASE ORDERS	470		PADDED TONGUE WHITE	2.0000	31.75	63.50	
028			OP-979778	02/19/20	505393	ALIMED INC - PURCHASE ORDERS	470		ANKLE STABALIZER	2.0000	5.25	10.50	
028			OP-979778	02/19/20	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	12.99	12.99	
028			OP-979778							Purchase Order Total		86.99	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM TALYST CLEAR/WHITE	8.0000	63.75	510.00	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR TALYST FILM 19045	8.0000	25.71	205.68	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		LABELS 'HAZARDOUS DRUG'	3.0000	17.15	51.45	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		VIAL W/REVERSIBLE CAP AMBER	1.0000	55.53	55.53	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		VIAL W/REVERSIBLE CAP AMBER	1.0000	57.58	57.58	
028			OP-979806	02/19/20	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	28.00	28.00	
028			OP-979806							Purchase Order Total		908.24	
028			OP-979929	02/20/20	2257099	HOME DEPOT USA INC - PURCHASIN			GASKET SEAL	1.0000	18.40	18.40	
028			OP-979929	02/20/20	2257099	HOME DEPOT USA INC - PURCHASIN			SQUEEGEE WHEELS	4.0000	12.60	50.40	
028			OP-979929	02/20/20	2257099	HOME DEPOT USA INC - PURCHASIN			TRAVEL BY 1/2 HOUR	1.0000	35.00	35.00	
028			OP-979929	02/20/20	2257099	HOME DEPOT USA INC - PURCHASIN			LABOR	1.0000	70.00	70.00	
028			OP-979929	02/20/20	2257099	HOME DEPOT USA INC - PURCHASIN			SUPPLIES	1.0000	7.50	7.50	
028			OP-979929							Purchase Order Total		181.30	
028			OP-980342	02/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	114.12	114.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-980342	02/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	37.56	37.56	
028			OP-980342							Purchase Order Total		151.68	
028			OP-980737	02/24/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		DESSERT BOWLS	178.3800	1.00	178.38	
028			OP-980737	02/24/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		FREIGHT	81.0900	1.00	81.09	
028			OP-980737							Purchase Order Total		259.47	
028			OP-980760	02/24/20	1237456	SIMPLY THICK LLC	393		SIMPLY THICK GEL	554.0400	1.00	554.04	
028			OP-980760							Purchase Order Total		554.04	
028			OP-981554	02/27/20	2236492	ELAVON INC	600		INGENICO DESK 3500 TERMINAL	1.0000	270.00	270.00	
028			OP-981554							Purchase Order Total		270.00	
028			OP-981723	02/27/20	1356751	ARJO INC	465		SARA 3000 SLING LARGE	241.4500	1.00	241.45	
028			OP-981723							Purchase Order Total		241.45	
028			OP-982025	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		SALAD BOWLS	45.1800	1.00	45.18	
028			OP-982025	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	18.1000	1.00	18.10	
028			OP-982025							Purchase Order Total		63.28	
028			OP-982078	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		20OZ COFFEE CARFE	37.7800	1.00	37.78	
028			OP-982078	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		64OZ COFFEE CARFE LIDS	160.0000	1.00	160.00	
028			OP-982078	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	18.8900	1.00	18.89	
028			OP-982078							Purchase Order Total		216.67	
028			OP-982094	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		CEREAL BOWLS	178.3800	1.00	178.38	
028			OP-982094	03/02/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		SHIPPING	81.0900	1.00	81.09	
028			OP-982094							Purchase Order Total		259.47	
028			OP-982225	03/02/20	2240749	OMNICELL INC	465		BLISTER OPTIPAK 8/16 D	65.1200	3.00	195.36	
028			OP-982225	03/02/20	2240749	OMNICELL INC	465		CARD STOCK, 30, MINI 500	98.3500	3.00	295.05	
028			OP-982225	03/02/20	2240749	OMNICELL INC	465		CARD STOCK, 8/16 HS OPTIPAK	157.0500	3.00	471.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-982225	03/02/20	2240749	OMNICELL INC	425		HANDLING AND SHIPPING	152.1000	1.00	152.10	
028			OP-982225							Purchase Order Total		1,113.66	
028			OP-982371	03/03/20	2348081	STRATEGIC EQUIPMENT LLC - PURC			REPLACEMENT LID W/BLADE ASSEMB	4.0000	234.00	936.00	
028			OP-982371							Purchase Order Total		936.00	
028			OP-982729	03/04/20	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	554.0400	1.00	554.04	
028			OP-982729							Purchase Order Total		554.04	
028			OP-982769	03/04/20	2132117	LOBBYGUARD SOLUTIONS LLC	615		LOBBYGUARD BADGES	1.0000	500.00	500.00	
028			OP-982769	03/04/20	2132117	LOBBYGUARD SOLUTIONS LLC	615		SHIPPING	1.0000	50.00	50.00	
028			OP-982769							Purchase Order Total		550.00	
028			OP-982840	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	121.68	121.68	
028			OP-982840	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	28.08	28.08	
028			OP-982840							Purchase Order Total		149.76	
028			OP-982882	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	114.24	114.24	
028			OP-982882	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	37.44	37.44	
028			OP-982882							Purchase Order Total		151.68	
028			OP-982898	03/04/20	2559551	HOBART SERVICE			WAREWASHER LABOR	1.0000	172.50	172.50	
028			OP-982898	03/04/20	2559551	HOBART SERVICE			WAREWASHER TRAVEL	1.0000	126.00	126.00	
028			OP-982898	03/04/20	2559551	HOBART SERVICE			WAREWASHER MATERIAL	1.0000	96.22	96.22	
028			OP-982898							Purchase Order Total		394.72	
028			OP-982907	03/04/20	2559551	HOBART SERVICE			POWER SOAKER LABOR	1.0000	632.50	632.50	
028			OP-982907	03/04/20	2559551	HOBART SERVICE			POWER SOAKER TRAVEL	1.0000	126.00	126.00	
028			OP-982907	03/04/20	2559551	HOBART SERVICE			POWER SOAKER MATERIAL	1.0000	467.26	467.26	
028			OP-982907	03/04/20	2559551	HOBART SERVICE			POWER SOAKER FREIGHT	1.0000	49.00	49.00	
028			OP-982907							Purchase Order Total		1,274.76	
028			OP-983306	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN LABOR	1.0000	127.50	127.50	
028			OP-983306	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN SERVICE	1.0000	60.00	60.00	
028			OP-983306							Purchase Order Total		187.50	
028			OP-983316	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN LABOR	1.0000	204.00	204.00	
028			OP-983316	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN SERVICE	1.0000	60.00	60.00	

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028			OP-983316							Purchase Order Total		264.00	
028			OP-983328	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	1,339.91	1,339.91	
028			OP-983328							Purchase Order Total		1,339.91	
028			OP-983341	03/05/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN	1.0000	1,680.62	1,680.62	
028			OP-983341							Purchase Order Total		1,680.62	
028			OP-983812	03/06/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	35.1400	1.00	35.14	
028			OP-983812							Purchase Order Total		35.14	
028			OP-984291	03/09/20	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	554.0400	1.00	554.04	
028			OP-984291							Purchase Order Total		554.04	
028			OP-984671	03/10/20	507985	ACCUTECH	475	47	PART# 77S018-W	15.0000	161.95	2,429.25	
028			OP-984671	03/10/20	507985	ACCUTECH	475	47	SHIPPING	1.0000	12.54	12.54	
028			OP-984671							Purchase Order Total		2,441.79	
028			OP-984879	03/11/20	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MEDICAL SUPPLIES-OTHER	56.0200	1.00	56.02	
028			OP-984879	03/11/20	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	14.0000	1.00	14.00	
028			OP-984879							Purchase Order Total		70.02	
028			OP-984953	03/11/20	1175955	PROVIDERS PLUS - PURCHASING	470		PILLOW 21X27	20.0000	11.95	239.00	
028			OP-984953							Purchase Order Total		239.00	
028			OP-985319	03/12/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	1119.3600	1.00	1,119.36	
028			OP-985319							Purchase Order Total		1,119.36	
028			OP-985449	03/13/20	508554	ALIMED INC - PAYMENTS	465		DERMA SAVER LEG TUBE	42.0000	2.00	84.00	
028			OP-985449	03/13/20	508554	ALIMED INC - PAYMENTS	425		FREIGHT	12.9900	1.00	12.99	
028			OP-985449							Purchase Order Total		96.99	
028			OP-985694	03/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	563.1300	1.00	563.13	
028			OP-985694							Purchase Order Total		563.13	
028			OP-985764	03/16/20	534035	MARKING BEVERAGE SYSTEMS			R/I FREEZERS	1.0000	394.50	394.50	
028			OP-985764							Purchase Order Total		394.50	
028			OP-985806	03/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON PROTECTANT	6.0000	41.04	246.24	
028			OP-985806	03/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	470	00	DRESSING OPTIFOAM 1.6 X 2	1.0000	108.62	108.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-985806	03/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTIFOAM GENTLE LIQUITRAP 7X7	1.0000	254.80	254.80	
028			OP-985806	03/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		BRIEF CARIATRIC 90-106"	8.0000	76.15	609.20	
028			OP-985806						Purchase Order Total			1,218.86	
028			OP-986513	03/18/20	547121	STANLEY HEALTHCARE SOLUTIONS -	470		DOOR/SIGNALING TESTER	1.0000	340.50	340.50	
028			OP-986513	03/18/20	547121	STANLEY HEALTHCARE SOLUTIONS -	470		FREIGHT	1.0000	9.50	9.50	
028			OP-986513						Purchase Order Total			350.00	
028			OP-986794	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	41	PRO ADVANTAGE NITRILE PF	200.0000	11.50	2,300.00	
028			OP-986794	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	41	PRO ADVANTAGE NITRILE PF	200.0000	11.50	2,300.00	
028			OP-986794						Purchase Order Total			4,600.00	
028			OP-986930	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	85	TOUCH-FREE THERMOMETER	1.0000	119.00	119.00	
028			OP-986930	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	98	FRT/HANDLING	1.0000	15.26	15.26	
028			OP-986930						Purchase Order Total			134.26	
028			OP-986939	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	85	TOUCH-FREE THERMOMETER	2.0000	119.00	238.00	
028			OP-986939	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	98	FRT/HANDLING	1.0000	15.26	15.26	
028			OP-986939						Purchase Order Total			253.26	
028			OP-986947	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	00	TOUCH-FREE THERMOMETER	2.0000	119.00	238.00	
028			OP-986947	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	98	FRT/HANDLING	1.0000	16.10	16.10	
028			OP-986947						Purchase Order Total			254.10	
028			OP-986962	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	00	TOUCH-FREE THERMOMETER	2.0000	119.00	238.00	
028			OP-986962						Purchase Order Total			238.00	
028			OP-986965	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	00	TOUCH-FREE THERMOMETER	2.0000	119.00	238.00	
028			OP-986965	03/19/20	506934	LYNN MEDICAL INSTRUMENT CO	475	98	FRT/HANDLING	1.0000	15.26	15.26	
028			OP-986965						Purchase Order Total			253.26	
028			OP-986968	03/19/20	506934	LYNN MEDICAL	475	00	TOUCH-FREE	2.0000	119.00	238.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-986968	03/19/20	506934	INSTRUMENT CO LYNN MEDICAL INSTRUMENT CO	475	98	THERMOMETER FRT/HANDLING	1.0000	15.26	15.26	
028			OP-986968							Purchase Order Total		253.26	
028			OP-987131	03/20/20	505393	ALIMED INC - PURCHASE ORDERS	470		ALL-GEL DIGITAL CAPS	1.0000	17.75	17.75	
028			OP-987131	03/20/20	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	9.99	9.99	
028			OP-987131							Purchase Order Total		27.74	
028			OP-987171	03/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		MICROKILL BLEACH WIPES	1.0000	71.07	71.07	
028			OP-987171	03/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL SUPPLIES-OTHER	4.0000	71.07	284.28	
028			OP-987171	03/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL SUPPLIES-OTHER	1.0000	16.44	16.44	
028			OP-987171	03/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL SUPPLIES-OTHER	1.0000	71.07	71.07	
028			OP-987171	03/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	470		MEDICAL FREIGHT	1.0000	16.44	16.44	
028			OP-987171							Purchase Order Total		459.30	
028			OP-987220	03/20/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	INSTANT HAND SANITIZER, 8 OZ	3.0000	61.99	185.97	
028			OP-987220							Purchase Order Total		185.97	
028			OP-987224	03/20/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	INSTAND HAND SANITIZER, 8 OZ	3.0000	61.99	185.97	
028			OP-987224							Purchase Order Total		185.97	
028			OP-987228	03/20/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	INSTANT HAND SANITIZER, 8 OZ	3.0000	61.99	185.97	
028			OP-987228							Purchase Order Total		185.97	
028			OP-987233	03/20/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	485	86	INSTANT HAND SANITIZER, 8 OZ	3.0000	61.99	185.97	
028			OP-987233							Purchase Order Total		185.97	
028			OP-987321	03/20/20	525894	HEALTH CARE LOGISTICS, COLUMBU	200	32	CHEMOPLUS GOWN XXLARGE	5.0000	8.70	43.50	
028			OP-987321							Purchase Order Total		43.50	
028			OP-987611	03/23/20	500551	NEBRASKA FURNITURE MART -PURCH	045		WASHER FRONT LOAD LG	1.0000	963.00	963.00	
028			OP-987611							Purchase Order Total		963.00	
028			OP-987647	03/23/20	501488	PERFORMANCE HEALTH			MEDICAL	165.5800	1.00	165.58	

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						SUPPLY INC			SUPPLIES-OTHER				
028			OP-987647							Purchase Order Total		165.58	
028			OP-987659	03/23/20	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	1081.3000	1.00	1,081.30	
028			OP-987659							Purchase Order Total		1,081.30	
028			OP-987687	03/23/20	503622	HEARTLAND PAPER COMPANY	485		HOUSEHOLD & INSTIT EXP	600.0000	0.00		
028			OP-987687							Purchase Order Total			
028			OP-988428	03/25/20	502358	ELECTRONIC SOUND INC - PURCHAS	465	83	PROGRAM VERSUS STAFF TO PHONE	1.0000	195.00	195.00	
028			OP-988428	03/25/20	502358	ELECTRONIC SOUND INC - PURCHAS			PROGRAM VERSUS STAFF TO PHONE	1.0000	105.00	105.00	
028			OP-988428	03/25/20	502358	ELECTRONIC SOUND INC - PURCHAS	465	83	PROGRAM VERSUS STAFF TO PHONE	1.0000	2,358.59	2,358.59	
028			OP-988428	03/25/20	502358	ELECTRONIC SOUND INC - PURCHAS	465	83	PROGRAM VERSUS STAFF TO PHONE	1.0000	1,270.01	1,270.01	
028			OP-988428							Purchase Order Total		3,928.60	
028			OP-989319	03/30/20	554588	WELCH ALLYN INC	470		PROBE COVER WELCH ALLYN	6.0000	231.16	1,386.96	
028			OP-989319							Purchase Order Total		1,386.96	
028			OP-989502	03/31/20	554588	WELCH ALLYN INC	475		COVER PROBE WLCHALLYN	5.0000	110.85	554.25	
028			OP-989502							Purchase Order Total		554.25	
028			OP-989506	03/31/20	554588	WELCH ALLYN INC	475		COVER PROBE WLCHALLYN	5.0000	110.85	554.25	
028			OP-989506							Purchase Order Total		554.25	
028			09-969936	01/08/20	502358	ELECTRONIC SOUND INC - PURCHAS	465	83	TO COVER THE COST TO INSTALL	25757.0000	1.00	25,757.00	
028			09-969936							Purchase Order Total		25,757.00	
028			X6-969941	01/08/20	1979413	HISTORIC RESOURCES GROUP INC	999	99	HISTORIC PRESERVATION	5320.0000	1.00	5,320.00	
028			X6-969941							Purchase Order Total		5,320.00	
028			ZO-968665	01/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3198.6400	1.00	3,198.64	
028			ZO-968665	01/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	373.7800	1.00	373.78	
028			ZO-968665	01/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1017.7800	1.00	1,017.78	
028			ZO-968665	01/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3453.1500	1.00	3,453.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-968665							Purchase Order Total		8,043.35	
028			ZO-969089	01/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	526.2000	1.00	526.20	
						COMPANY - DALLAS							
028			ZO-969089	01/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2797.9700	1.00	2,797.97	
						COMPANY - DALLAS							
028			ZO-969089							Purchase Order Total		3,324.17	
028			ZO-969095	01/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2232.3500	1.00	2,232.35	
						COMPANY - DALLAS							
028			ZO-969095	01/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	204.0500	1.00	204.05	
						COMPANY - DALLAS							
028			ZO-969095							Purchase Order Total		2,436.40	
028			ZO-969097	01/03/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2071.0100	1.00	2,071.01	
						COMPANY - DALLAS							
028			ZO-969097							Purchase Order Total		2,071.01	
028			ZO-969306	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	365.51	365.51	
						COMPANY - DALLAS							
028			ZO-969306	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,167.68	1,167.68	
						COMPANY - DALLAS							
028			ZO-969306	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	984.10	984.10	
						COMPANY - DALLAS							
028			ZO-969306	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	198.11	198.11	
						COMPANY - DALLAS							
028			ZO-969306							Purchase Order Total		2,715.40	
028			ZO-969310	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,546.27	1,546.27	
						COMPANY - DALLAS							
028			ZO-969310	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	2,394.21	2,394.21	
						COMPANY - DALLAS							
028			ZO-969310	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	6.72	6.72	
						COMPANY - DALLAS							
028			ZO-969310	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	42.33	42.33	
						COMPANY - DALLAS							
028			ZO-969310							Purchase Order Total		3,989.53	
028			ZO-969312	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	41.17	41.17	
						COMPANY - DALLAS							
028			ZO-969312	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	133.29	133.29	
						COMPANY - DALLAS							
028			ZO-969312	01/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	366.66	366.66	
						COMPANY - DALLAS							

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028			ZO-969312	01/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,473.97	1,473.97	
028			ZO-969312							Purchase Order Total		2,015.09	
028			ZO-970000	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	2093.0900	1.00	2,093.09	
028			ZO-970000	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	171.5000	1.00	171.50	
028			ZO-970000	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	6301.6300	1.00	6,301.63	
028			ZO-970000	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1402.1700	1.00	1,402.17	
028			ZO-970000	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	2.0200	1.00	2.02	
028			ZO-970000							Purchase Order Total		9,970.41	
028			ZO-970086	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	295.5200	1.00	295.52	
028			ZO-970086	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	9889.5800	1.00	9,889.58	
028			ZO-970086	01/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	68.7600	1.00	68.76	
028			ZO-970086							Purchase Order Total		10,253.86	
028			ZO-970207	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	2262.9300	1.00	2,262.93	
028			ZO-970207	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	11.4900	1.00	11.49	
028			ZO-970207	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1833.4200	1.00	1,833.42	
028			ZO-970207	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	42.6100-	1.00	42.61-	
028			ZO-970207							Purchase Order Total		4,065.23	
028			ZO-970230	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	52.8300	1.00	52.83	
028			ZO-970230	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1046.0700	1.00	1,046.07	
028			ZO-970230	01/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	34.1300	1.00	34.13	
028			ZO-970230							Purchase Order Total		1,133.03	
028			ZO-971259	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	180.2100	1.00	180.21	

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028			ZO-971259	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	8742.8900	1.00	8,742.89	
028			ZO-971259							Purchase Order Total		8,923.10	
028			ZO-971308	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1887.3900	1.00	1,887.39	
028			ZO-971308	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	80.7000-	1.00	80.70-	
028			ZO-971308							Purchase Order Total		1,806.69	
028			ZO-971312	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	137.5800	1.00	137.58	
028			ZO-971312							Purchase Order Total		137.58	
028			ZO-971316	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1754.1500	1.00	1,754.15	
028			ZO-971316	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4.4300	1.00	4.43	
028			ZO-971316	01/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	37.4700	1.00	37.47	
028			ZO-971316							Purchase Order Total		1,796.05	
028			ZO-971712	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	142.1000	1.00	142.10	
028			ZO-971712	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1581.9300	1.00	1,581.93	
028			ZO-971712	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.9100	1.00	41.91	
028			ZO-971712	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	94.5700	1.00	94.57	
028			ZO-971712	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1353.6300	1.00	1,353.63	
028			ZO-971712							Purchase Order Total		3,214.14	
028			ZO-971736	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1274.7700	1.00	1,274.77	
028			ZO-971736	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	30.5100	1.00	30.51	
028			ZO-971736	01/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	425.5300	1.00	425.53	
028			ZO-971736							Purchase Order Total		1,730.81	
028			ZO-972652	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	235.4600	1.00	235.46	
028			ZO-972652	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	159.5000	1.00	159.50	

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						COMPANY - DALLAS							
028			ZO-972652	01/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY	85.7100	1.00	85.71	
						COMPANY - DALLAS							
028			ZO-972652	01/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY	141.4100	1.00	141.41	
						COMPANY - DALLAS							
028			ZO-972652	01/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY	13.4900	1.00	13.49	
						COMPANY - DALLAS							
028			ZO-972652							Purchase Order Total		635.57	
028			ZO-972689	01/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	232.20	232.20	
						COMPANY - DALLAS							
028			ZO-972689	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	27.63	27.63	
						COMPANY - DALLAS							
028			ZO-972689	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,549.01	1,549.01	
						COMPANY - DALLAS							
028			ZO-972689	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,240.12	1,240.12	
						COMPANY - DALLAS							
028			ZO-972689							Purchase Order Total		3,048.96	
028			ZO-972693	01/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	13.75	13.75	
						COMPANY - DALLAS							
028			ZO-972693	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	272.96	272.96	
						COMPANY - DALLAS							
028			ZO-972693	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1,570.91	1,570.91	
						COMPANY - DALLAS							
028			ZO-972693	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.77	1.77	
						COMPANY - DALLAS							
028			ZO-972693							Purchase Order Total		1,859.39	
028			ZO-972694	01/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	82.42	82.42	
						COMPANY - DALLAS							
028			ZO-972694	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	5,105.50	5,105.50	
						COMPANY - DALLAS							
028			ZO-972694	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	364.57	364.57	
						COMPANY - DALLAS							
028			ZO-972694	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	235.48	235.48	
						COMPANY - DALLAS							
028			ZO-972694							Purchase Order Total		5,787.97	
028			ZO-972695	01/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	5,091.10	5,091.10	
						COMPANY - DALLAS							
028			ZO-972695	01/21/20	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	169.25	169.25	
						COMPANY - DALLAS							

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028			ZO-972695	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	88.61	88.61	
028			ZO-972695	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	91.21	91.21	
028			ZO-972695						Purchase Order Total			5,440.17	
028			ZO-972698	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,549.01	1,549.01	
028			ZO-972698	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,617.27	1,617.27	
028			ZO-972698	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	187.50	187.50	
028			ZO-972698	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.77	1.77	
028			ZO-972698						Purchase Order Total			3,355.55	
028			ZO-972717	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.6200	1.00	11.62	
028			ZO-972717	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	728.4700	1.00	728.47	
028			ZO-972717	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	14.5200	1.00	14.52	
028			ZO-972717	01/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1093.9800	1.00	1,093.98	
028			ZO-972717						Purchase Order Total			1,848.59	
028			ZO-972995	01/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	643.8100	1.00	643.81	
028			ZO-972995	01/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	285.8300	1.00	285.83	
028			ZO-972995	01/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2248.4200	1.00	2,248.42	
028			ZO-972995	01/23/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	85.8800	1.00	85.88	
028			ZO-972995						Purchase Order Total			3,263.94	
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK SAFE-T-PRO (493716)	6.0000	54.05	324.30	
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULLUP LRG-2116	6.0000	47.76	286.56	
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF, PULL UP XLG - 2117	6.0000	47.76	286.56	
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	20.0000	5.08	101.60	

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						SURGICAL SUPP			LG				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	70.0000	5.08	355.60	
						SURGICAL SUPP			SM - 14-69				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	200.0000	5.08	1,016.00	
						SURGICAL SUPP			NITRILE MED 10				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	00	BRIEF, TRANQ LRG-	12.0000	57.60	691.20	
						SURGICAL SUPP			2313				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	80.0000	1.31	105.00	
						SURGICAL SUPP							
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XXL	6.0000	33.53	201.18	
						SURGICAL SUPP			64"-90 (67				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	98	ACCUCHECK TEST	24.0000	14.70	352.80	
						SURGICAL SUPP			STRIPS				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	25.0000	.74	18.60	
						SURGICAL SUPP			TRACH 4X4				
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475		TUSSIN DM	10.0000	5.04	50.40	
						SURGICAL SUPP							
028			ZO-973262	01/23/20	500560	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	25.0000	.74	18.60	
						SURGICAL SUPP			TRACH 4X4				
028			ZO-973262						Purchase Order Total			3,808.40	
028			ZO-973388	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	58.0500	1.00	58.05	
						COMPANY - DALLAS							
028			ZO-973388	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2491.0000	1.00	2,491.00	
						COMPANY - DALLAS							
028			ZO-973388	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	572.3400	1.00	572.34	
						COMPANY - DALLAS							
028			ZO-973388						Purchase Order Total			3,121.39	
028			ZO-973396	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3130.4700	1.00	3,130.47	
						COMPANY - DALLAS							
028			ZO-973396						Purchase Order Total			3,130.47	
028			ZO-973399	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	5539.8500	1.00	5,539.85	
						COMPANY - DALLAS							
028			ZO-973399						Purchase Order Total			5,539.85	
028			ZO-973402	01/24/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4999.2700	1.00	4,999.27	
						COMPANY - DALLAS							
028			ZO-973402						Purchase Order Total			4,999.27	
028			ZO-973743	01/27/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	67.3700	1.00	67.37	
						COMPANY - DALLAS							
028			ZO-973743						Purchase Order Total			67.37	



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028			ZO-973746	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	23.0400	1.00	23.04	
028			ZO-973746	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	271.4400	1.00	271.44	
028			ZO-973746						Purchase Order Total			294.48	
028			ZO-973750	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1106.5400	1.00	1,106.54	
028			ZO-973750	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	105.6600	1.00	105.66	
028			ZO-973750						Purchase Order Total			1,212.20	
028			ZO-973751	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	3095.9600	1.00	3,095.96	
028			ZO-973751	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1995.6900	1.00	1,995.69	
028			ZO-973751	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	126.2800	1.00	126.28	
028			ZO-973751						Purchase Order Total			5,217.93	
028			ZO-973780	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	204.3600	1.00	204.36	
028			ZO-973780	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2513.8100	1.00	2,513.81	
028			ZO-973780	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1324.4400	1.00	1,324.44	
028			ZO-973780	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	97.7500	1.00	97.75	
028			ZO-973780	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1252.9800	1.00	1,252.98	
028			ZO-973780						Purchase Order Total			5,393.34	
028			ZO-973795	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	15.85	15.85	
028			ZO-973795	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	961.29	961.29	
028			ZO-973795	01/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	55.49	55.49	
028			ZO-973795						Purchase Order Total			1,032.63	
028			ZO-975443	01/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	9641.0300	1.00	9,641.03	
028			ZO-975443	01/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	529.0300	1.00	529.03	

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028			ZO-975443	01/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	211.3200	1.00	211.32	
028			ZO-975443	01/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	36.0000	1.00	36.00	
028			ZO-975443						Purchase Order Total			10,417.38	
028			ZO-975531	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	78.2900	1.00	78.29	
028			ZO-975531	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	22.9800	1.00	22.98	
028			ZO-975531	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	164.2600	1.00	164.26	
028			ZO-975531	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.9500	1.00	4.95	
028			ZO-975531	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5749.4700	1.00	5,749.47	
028			ZO-975531						Purchase Order Total			6,019.95	
028			ZO-975543	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1370.1200	1.00	1,370.12	
028			ZO-975543	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1226.2700	1.00	1,226.27	
028			ZO-975543	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1416.4400	1.00	1,416.44	
028			ZO-975543	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	70.5100	1.00	70.51	
028			ZO-975543	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.1500	1.00	15.15	
028			ZO-975543						Purchase Order Total			4,098.49	
028			ZO-975560	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1440.0800	1.00	1,440.08	
028			ZO-975560						Purchase Order Total			1,440.08	
028			ZO-975643	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	475		MEDICAL SUPPLIES	483.9900	1.00	483.99	
028			ZO-975643	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	475		MEDICAL SUPPLIES	8.1800	1.00	8.18	
028			ZO-975643	02/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	475		MEDICAL SUPPLIES	2766.3100	1.00	2,766.31	
028			ZO-975643						Purchase Order Total			3,258.48	
028			ZO-976239	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	27.21	27.21	

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028			ZO-976239	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	13.19	13.19	
028			ZO-976239	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	84.55	84.55	
028			ZO-976239	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	238.30	238.30	
028			ZO-976239							Purchase Order Total		363.25	
028			ZO-976318	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.8000	1.00	40.80	
028			ZO-976318	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1638.1500	1.00	1,638.15	
028			ZO-976318	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3491.5300	1.00	3,491.53	
028			ZO-976318	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	249.3400	1.00	249.34	
028			ZO-976318							Purchase Order Total		5,419.82	
028			ZO-976321	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4938.4800	1.00	4,938.48	
028			ZO-976321	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	65.3400	1.00	65.34	
028			ZO-976321	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	451.9400	1.00	451.94	
028			ZO-976321	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	22.9800	1.00	22.98	
028			ZO-976321	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.5700	1.00	52.57	
028			ZO-976321							Purchase Order Total		5,531.31	
028			ZO-976323	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	155.14	155.14	
028			ZO-976323	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	223.21	223.21	
028			ZO-976323	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,088.66	2,088.66	
028			ZO-976323	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	315.60	315.60	
028			ZO-976323							Purchase Order Total		2,782.61	
028			ZO-976327	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	138.6600	1.00	138.66	
028			ZO-976327	02/05/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	118.7100	1.00	118.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-976327	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	309.1400	1.00	309.14	
						COMPANY - DALLAS							
028			ZO-976327	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	44.1400	1.00	44.14	
						COMPANY - DALLAS							
028			ZO-976327							Purchase Order Total		610.65	
028			ZO-976328	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	125.72	125.72	
						COMPANY - DALLAS							
028			ZO-976328	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	24.97	24.97	
						COMPANY - DALLAS							
028			ZO-976328	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,056.76	1,056.76	
						COMPANY - DALLAS							
028			ZO-976328	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	185.52	185.52	
						COMPANY - DALLAS							
028			ZO-976328							Purchase Order Total		1,392.97	
028			ZO-976332	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	998.12	998.12	
						COMPANY - DALLAS							
028			ZO-976332	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	222.32	222.32	
						COMPANY - DALLAS							
028			ZO-976332	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	194.03	194.03	
						COMPANY - DALLAS							
028			ZO-976332	02/05/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	927.88	927.88	
						COMPANY - DALLAS							
028			ZO-976332							Purchase Order Total		2,342.35	
028			ZO-976758	02/06/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	57.3200	1.00	57.32	
						COMPANY - DALLAS							
028			ZO-976758	02/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1167.9700	1.00	1,167.97	
						COMPANY - DALLAS							
028			ZO-976758	02/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	106.9500	1.00	106.95	
						COMPANY - DALLAS							
028			ZO-976758	02/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	369.3200	1.00	369.32	
						COMPANY - DALLAS							
028			ZO-976758	02/06/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2698.2800	1.00	2,698.28	
						COMPANY - DALLAS							
028			ZO-976758							Purchase Order Total		4,399.84	
028			ZO-977281	02/07/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	99.8000	1.00	99.80	
						COMPANY - DALLAS							
028			ZO-977281	02/07/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	797.0900	1.00	797.09	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-977281							Purchase Order Total		896.89	
028			ZO-977497	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1873.0100	1.00	1,873.01	
028			ZO-977497	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5539.8500	1.00	5,539.85	
028			ZO-977497							Purchase Order Total		7,412.86	
028			ZO-977503	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	37.2100	1.00	37.21	
028			ZO-977503	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	593.3300	1.00	593.33	
028			ZO-977503	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	736.4300	1.00	736.43	
028			ZO-977503	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	605.8100	1.00	605.81	
028			ZO-977503							Purchase Order Total		1,972.78	
028			ZO-977694	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	971.31	971.31	
028			ZO-977694	02/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	84.86	84.86	
028			ZO-977694							Purchase Order Total		1,056.17	
028			ZO-978402	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	287.9400	1.00	287.94	
028			ZO-978402	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.6200	1.00	28.62	
028			ZO-978402	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	63.1100	1.00	63.11	
028			ZO-978402	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.9900	1.00	11.99	
028			ZO-978402	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	235.4200	1.00	235.42	
028			ZO-978402							Purchase Order Total		627.08	
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	49.17	49.17	
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	268.57	268.57	
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	209.99	209.99	
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	10.03	10.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	75.31	75.31	
028			ZO-978410	02/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,661.47	1,661.47	
028			ZO-978410						Purchase Order Total			2,274.54	
028			ZO-978588	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3640.4600	1.00	3,640.46	
028			ZO-978588	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.6200	1.00	28.62	
028			ZO-978588	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3.0600	1.00	3.06	
028			ZO-978588	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.4900	1.00	11.49	
028			ZO-978588	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	58.5700	1.00	58.57	
028			ZO-978588						Purchase Order Total			3,742.20	
028			ZO-978640	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1031.8200	1.00	1,031.82	
028			ZO-978640	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	279.6500	1.00	279.65	
028			ZO-978640	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.6500	1.00	4.65	
028			ZO-978640	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	333.8100	1.00	333.81	
028			ZO-978640	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.4100	1.00	5.41	
028			ZO-978640						Purchase Order Total			1,655.34	
028			ZO-978644	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	306.8300	1.00	306.83	
028			ZO-978644	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	64.7400	1.00	64.74	
028			ZO-978644	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	816.6700	1.00	816.67	
028			ZO-978644						Purchase Order Total			1,188.24	
028			ZO-978786	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	245.4300	1.00	245.43	
028			ZO-978786	02/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	913.8100	1.00	913.81	
028			ZO-978786						Purchase Order Total			1,159.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-979106	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1490.6500	1.00	1,490.65	
028			ZO-979106	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	96.2900	1.00	96.29	
028			ZO-979106	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	187.4200	1.00	187.42	
028			ZO-979106	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	37.5600	1.00	37.56	
028			ZO-979106	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	108.7300	1.00	108.73	
028			ZO-979106						Purchase Order Total			1,920.65	
028			ZO-979109	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	431.6800	1.00	431.68	
028			ZO-979109	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1127.2900	1.00	1,127.29	
028			ZO-979109						Purchase Order Total			1,558.97	
028			ZO-979381	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	164.0800	1.00	164.08	
028			ZO-979381	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2498.8100	1.00	2,498.81	
028			ZO-979381	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1326.1400	1.00	1,326.14	
028			ZO-979381	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	221.7100	1.00	221.71	
028			ZO-979381	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	270.0000	1.00	270.00	
028			ZO-979381						Purchase Order Total			4,480.74	
028			ZO-979411	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	509.99	509.99	
028			ZO-979411	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	7,368.91	7,368.91	
028			ZO-979411	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	509.99	509.99	
028			ZO-979411						Purchase Order Total			8,388.89	
028			ZO-979420	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2174.4700	1.00	2,174.47	
028			ZO-979420	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.3800	1.00	28.38	
028			ZO-979420	02/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	773.1800	1.00	773.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-979420	02/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	28.6200	1.00	28.62	
						COMPANY - DALLAS							
028			ZO-979420	02/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	3453.1500-	1.00	3,453.15-	
						COMPANY - DALLAS							
028			ZO-979420							Purchase Order Total		448.50-	
028			ZO-979426	02/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	88.6100	1.00	88.61	
						COMPANY - DALLAS							
028			ZO-979426	02/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	30.4300	1.00	30.43	
						COMPANY - DALLAS							
028			ZO-979426	02/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	13.4900	1.00	13.49	
						COMPANY - DALLAS							
028			ZO-979426							Purchase Order Total		132.53	
028			ZO-979456	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	5,773.53	5,773.53	
						COMPANY - DALLAS							
028			ZO-979456							Purchase Order Total		5,773.53	
028			ZO-979457	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	27.25	27.25	
						COMPANY - DALLAS							
028			ZO-979457	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	79.27	79.27	
						COMPANY - DALLAS							
028			ZO-979457	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	13.92	13.92	
						COMPANY - DALLAS							
028			ZO-979457	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	2,784.73	2,784.73	
						COMPANY - DALLAS							
028			ZO-979457	02/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	16.83	16.83	
						COMPANY - DALLAS							
028			ZO-979457							Purchase Order Total		2,922.00	
028			ZO-979814	02/19/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	237.7300	1.00	237.73	
						COMPANY - DALLAS							
028			ZO-979814	02/19/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1496.7100	1.00	1,496.71	
						COMPANY - DALLAS							
028			ZO-979814							Purchase Order Total		1,734.44	
028			ZO-980297	02/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	96.2400	1.00	96.24	
						COMPANY - DALLAS							
028			ZO-980297	02/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	308.0900	1.00	308.09	
						COMPANY - DALLAS							
028			ZO-980297	02/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	86.1300	1.00	86.13	
						COMPANY - DALLAS							
028			ZO-980297	02/21/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	24.9700	1.00	24.97	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-980297							Purchase Order Total		515.43	
028			ZO-980556	02/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	11.66	11.66	
						COMPANY - DALLAS							
028			ZO-980556	02/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	44.26	44.26	
						COMPANY - DALLAS							
028			ZO-980556	02/21/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	980.02	980.02	
						COMPANY - DALLAS							
028			ZO-980556							Purchase Order Total		1,035.94	
028			ZO-980825	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1861.6700	1.00	1,861.67	
						COMPANY - DALLAS							
028			ZO-980825	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2883.9700	1.00	2,883.97	
						COMPANY - DALLAS							
028			ZO-980825	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1415.9500	1.00	1,415.95	
						COMPANY - DALLAS							
028			ZO-980825	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	134.9900	1.00	134.99	
						COMPANY - DALLAS							
028			ZO-980825							Purchase Order Total		6,296.58	
028			ZO-980829	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	82.3000	1.00	82.30	
						COMPANY - DALLAS							
028			ZO-980829	02/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	40.0700	1.00	40.07	
						COMPANY - DALLAS							
028			ZO-980829							Purchase Order Total		122.37	
028			ZO-980949	02/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	102.52	102.52	
						COMPANY - DALLAS							
028			ZO-980949	02/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	755.68	755.68	
						COMPANY - DALLAS							
028			ZO-980949							Purchase Order Total		858.20	
028			ZO-981165	02/25/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	490.37	490.37	
						COMPANY - DALLAS							
028			ZO-981165	02/25/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	491.59	491.59	
						COMPANY - DALLAS							
028			ZO-981165							Purchase Order Total		981.96	
028			ZO-981469	02/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	54.7600	1.00	54.76	
						COMPANY - DALLAS							
028			ZO-981469	02/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	10.9400	1.00	10.94	
						COMPANY - DALLAS							
028			ZO-981469	02/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	155.1300	1.00	155.13	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-981469	02/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	237.2100	1.00	237.21	
028			ZO-981469	02/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	987.5400	1.00	987.54	
028			ZO-981469							Purchase Order Total		1,445.58	
028			ZO-981648	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1764.3100	1.00	1,764.31	
028			ZO-981648	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3089.5600	1.00	3,089.56	
028			ZO-981648	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	697.3200	1.00	697.32	
028			ZO-981648	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.4100	1.00	5.41	
028			ZO-981648	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	972.3400	1.00	972.34	
028			ZO-981648							Purchase Order Total		6,528.94	
028			ZO-981676	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	185.29	185.29	
028			ZO-981676	02/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,378.11	1,378.11	
028			ZO-981676							Purchase Order Total		1,563.40	
028			ZO-981844	02/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3.0600	1.00	3.06	
028			ZO-981844							Purchase Order Total		3.06	
028			ZO-981913	02/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	8373.8600	1.00	8,373.86	
028			ZO-981913	02/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	49.5400	1.00	49.54	
028			ZO-981913	02/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	337.6100	1.00	337.61	
028			ZO-981913							Purchase Order Total		8,761.01	
028			ZO-982076	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	4.18	4.18	
028			ZO-982076	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	13.75	13.75	
028			ZO-982076	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	42.33	42.33	
028			ZO-982076	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-982076	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	98.16	98.16	
028			ZO-982076							Purchase Order Total		3,292.29	
028			ZO-982081	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	174.53	174.53	
028			ZO-982081	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	566.87	566.87	
028			ZO-982081	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	174.53	174.53	
028			ZO-982081	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	106.95	106.95	
028			ZO-982081							Purchase Order Total		1,022.88	
028			ZO-982206	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	59.5100	1.00	59.51	
028			ZO-982206	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2.0200	1.00	2.02	
028			ZO-982206	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	183.2100	1.00	183.21	
028			ZO-982206	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	36.4700	1.00	36.47	
028			ZO-982206	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	59.3300	1.00	59.33	
028			ZO-982206							Purchase Order Total		340.54	
028			ZO-982227	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	574.4600	1.00	574.46	
028			ZO-982227	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	980.8500	1.00	980.85	
028			ZO-982227	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	104.8000	1.00	104.80	
028			ZO-982227	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1235.5700	1.00	1,235.57	
028			ZO-982227	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	205.6900	1.00	205.69	
028			ZO-982227							Purchase Order Total		3,101.37	
028			ZO-982241	03/02/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1455.2200	1.00	1,455.22	
028			ZO-982241							Purchase Order Total		1,455.22	
028			ZO-982311	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.1400	1.00	5.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-982311	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	118.0500	1.00	118.05	
028			ZO-982311	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	473.9600	1.00	473.96	
028			ZO-982311	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1492.3500	1.00	1,492.35	
028			ZO-982311						Purchase Order Total			2,089.50	
028			ZO-982313	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1814.8400	1.00	1,814.84	
028			ZO-982313	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1068.3600	1.00	1,068.36	
028			ZO-982313	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	742.3700	1.00	742.37	
028			ZO-982313						Purchase Order Total			3,625.57	
028			ZO-982314	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.2200	1.00	30.22	
028			ZO-982314	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	145.5000	1.00	145.50	
028			ZO-982314	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.6400	1.00	43.64	
028			ZO-982314	03/03/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	248.8100	1.00	248.81	
028			ZO-982314						Purchase Order Total			468.17	
028			ZO-982985	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	51.6500	1.00	51.65	
028			ZO-982985	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	9789.1000	1.00	9,789.10	
028			ZO-982985						Purchase Order Total			9,840.75	
028			ZO-983029	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	7.50	7.50	
028			ZO-983029	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	747.91	747.91	
028			ZO-983029	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	565.79	565.79	
028			ZO-983029	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	65.09	65.09	
028			ZO-983029	03/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	238.11	238.11	
028			ZO-983029						Purchase Order Total			1,624.40	

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028			ZO-983848	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2060.3100	1.00	2,060.31	
028			ZO-983848	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1842.6600	1.00	1,842.66	
028			ZO-983848	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	61.3000	1.00	61.30	
028			ZO-983848	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.6200	1.00	28.62	
028			ZO-983848	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	146.0000	1.00	146.00	
028			ZO-983848							Purchase Order Total		4,138.89	
028			ZO-983901	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.1900	1.00	44.19	
028			ZO-983901	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	136.3200	1.00	136.32	
028			ZO-983901	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6476.1600	1.00	6,476.16	
028			ZO-983901	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	88.3400	1.00	88.34	
028			ZO-983901	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1926.6700	1.00	1,926.67	
028			ZO-983901							Purchase Order Total		8,671.68	
028			ZO-983913	03/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.0300	1.00	12.03	
028			ZO-983913							Purchase Order Total		12.03	
028			ZO-984060	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	239.10	239.10	
028			ZO-984060	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	1,539.67	1,539.67	
028			ZO-984060	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	448.14	448.14	
028			ZO-984060							Purchase Order Total		2,226.91	
028			ZO-984159	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	42.35	42.35	
028			ZO-984159	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	148.09	148.09	
028			ZO-984159	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	551.66	551.66	
028			ZO-984159	03/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	633.50	633.50	

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028			ZO-984159	03/09/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	82.92	82.92	
						COMPANY - DALLAS							
028			ZO-984159							Purchase Order Total		1,458.52	
028			ZO-984164	03/09/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	11.20	11.20	
						COMPANY - DALLAS							
028			ZO-984164	03/09/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	580.42	580.42	
						COMPANY - DALLAS							
028			ZO-984164	03/09/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	15.24	15.24	
						COMPANY - DALLAS							
028			ZO-984164							Purchase Order Total		606.86	
028			ZO-984360	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1773.3300	1.00	1,773.33	
						COMPANY - DALLAS							
028			ZO-984360							Purchase Order Total		1,773.33	
028			ZO-984361	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5539.8500	1.00	5,539.85	
						COMPANY - DALLAS							
028			ZO-984361							Purchase Order Total		5,539.85	
028			ZO-984364	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	650.8700	1.00	650.87	
						COMPANY - DALLAS							
028			ZO-984364	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	24.3400	1.00	24.34	
						COMPANY - DALLAS							
028			ZO-984364	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	23.0200	1.00	23.02	
						COMPANY - DALLAS							
028			ZO-984364	03/09/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	321.5500	1.00	321.55	
						COMPANY - DALLAS							
028			ZO-984364							Purchase Order Total		1,019.78	
028			ZO-984627	03/10/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	602.6700	1.00	602.67	
						COMPANY - DALLAS							
028			ZO-984627	03/10/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	241.4300	1.00	241.43	
						COMPANY - DALLAS							
028			ZO-984627							Purchase Order Total		844.10	
028			ZO-984713	03/10/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	103.7300	1.00	103.73	
						COMPANY - DALLAS							
028			ZO-984713	03/10/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	7.5000	1.00	7.50	
						COMPANY - DALLAS							
028			ZO-984713	03/10/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1061.5400	1.00	1,061.54	
						COMPANY - DALLAS							
028			ZO-984713	03/10/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	48.8000	1.00	48.80	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-984713	03/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	137.0400	1.00	137.04	
028			ZO-984713							Purchase Order Total		1,358.61	
028			ZO-984968	03/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	32.32	32.32	
028			ZO-984968	03/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	13.75	13.75	
028			ZO-984968	03/11/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,042.54	1,042.54	
028			ZO-984968							Purchase Order Total		1,088.61	
028			ZO-985675	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2518.3700	1.00	2,518.37	
028			ZO-985675	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1832.9900	1.00	1,832.99	
028			ZO-985675							Purchase Order Total		4,351.36	
028			ZO-985677	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	909.6800	1.00	909.68	
028			ZO-985677	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2632.4900	1.00	2,632.49	
028			ZO-985677	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	495.9100	1.00	495.91	
028			ZO-985677	03/13/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	150.1600	1.00	150.16	
028			ZO-985677							Purchase Order Total		4,188.24	
028			ZO-985983	03/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	118.61	118.61	
028			ZO-985983	03/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	191.82	191.82	
028			ZO-985983	03/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
028			ZO-985983	03/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	999.73	999.73	
028			ZO-985983							Purchase Order Total		4,444.03	
028			ZO-986278	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	167.8500	1.00	167.85	
028			ZO-986278	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	42.8800	1.00	42.88	
028			ZO-986278	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3.9800	1.00	3.98	

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028			ZO-986278	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	64.7500	1.00	64.75	
028			ZO-986278	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	165.4300	1.00	165.43	
028			ZO-986278							Purchase Order Total		444.89	
028			ZO-986301	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	141.0600	1.00	141.06	
028			ZO-986301	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1441.5200	1.00	1,441.52	
028			ZO-986301	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	27.6300	1.00	27.63	
028			ZO-986301	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	85.7600	1.00	85.76	
028			ZO-986301	03/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	366.0200	1.00	366.02	
028			ZO-986301							Purchase Order Total		2,061.99	
028			ZO-986379	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.9300	1.00	24.93	
028			ZO-986379	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	23.6700	1.00	23.67	
028			ZO-986379	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3449.4100	1.00	3,449.41	
028			ZO-986379	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1245.7900	1.00	1,245.79	
028			ZO-986379	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1705.2400	1.00	1,705.24	
028			ZO-986379							Purchase Order Total		6,449.04	
028			ZO-986448	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	139.35	139.35	
028			ZO-986448	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	4.79	4.79	
028			ZO-986448	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
028			ZO-986448	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	908.04	908.04	
028			ZO-986448							Purchase Order Total		1,062.21	
028			ZO-986454	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	114.06	114.06	
028			ZO-986454	03/18/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	19.67	19.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-986454	03/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	82.99	82.99	
						COMPANY - DALLAS							
028			ZO-986454	03/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	562.28	562.28	
						COMPANY - DALLAS							
028			ZO-986454							Purchase Order Total		779.00	
028			ZO-986474	03/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	93.47	93.47	
						COMPANY - DALLAS							
028			ZO-986474	03/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	218.43	218.43	
						COMPANY - DALLAS							
028			ZO-986474							Purchase Order Total		311.90	
028			ZO-986507	03/18/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2039.8700	1.00	2,039.87	
						COMPANY - DALLAS							
028			ZO-986507							Purchase Order Total		2,039.87	
028			ZO-986723	03/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	331.9500	1.00	331.95	
						COMPANY - DALLAS							
028			ZO-986723	03/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	10194.7000	1.00	10,194.70	
						COMPANY - DALLAS							
028			ZO-986723	03/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	211.3200	1.00	211.32	
						COMPANY - DALLAS							
028			ZO-986723							Purchase Order Total		10,737.97	
028			ZO-986730	03/19/20	1164752	CARDINAL HEALTH 110 LLC	470		MEDICAL SUPPLIES	362.0300	1.00	362.03	
028			ZO-986730							Purchase Order Total		362.03	
028			ZO-987377	03/20/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	124.91	124.91	
						COMPANY - DALLAS							
028			ZO-987377	03/20/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	6,395.31	6,395.31	
						COMPANY - DALLAS							
028			ZO-987377							Purchase Order Total		6,520.22	
028			ZO-987995	03/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	3001.6300	1.00	3,001.63	
						COMPANY - DALLAS							
028			ZO-987995	03/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	433.7100	1.00	433.71	
						COMPANY - DALLAS							
028			ZO-987995							Purchase Order Total		3,435.34	
028			ZO-988000	03/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	237.6700	1.00	237.67	
						COMPANY - DALLAS							
028			ZO-988000	03/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5539.8500	1.00	5,539.85	
						COMPANY - DALLAS							
028			ZO-988000	03/24/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1175.3700	1.00	1,175.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-988000							Purchase Order Total		6,952.89		
028			ZO-988168	03/24/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	76.73	76.73		
						COMPANY - DALLAS								
028			ZO-988168	03/24/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	11.66	11.66		
						COMPANY - DALLAS								
028			ZO-988168	03/24/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,987.17	1,987.17		
						COMPANY - DALLAS								
028			ZO-988168	03/24/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	253.26	253.26		
						COMPANY - DALLAS								
028			ZO-988168	03/24/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	867.70	867.70		
						COMPANY - DALLAS								
028			ZO-988168							Purchase Order Total		3,196.52		
028			ZO-988448	03/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	103.6600	1.00	103.66		
						COMPANY - DALLAS								
028			ZO-988448	03/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	217.7000	1.00	217.70		
						COMPANY - DALLAS								
028			ZO-988448	03/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	153.6600	1.00	153.66		
						COMPANY - DALLAS								
028			ZO-988448	03/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	26.9800	1.00	26.98		
						COMPANY - DALLAS								
028			ZO-988448	03/25/20	1799704	MCKESSON DRUG	269	00	PHARMACY	58.7800	1.00	58.78		
						COMPANY - DALLAS								
028			ZO-988448							Purchase Order Total		560.78		
028			ZO-988582	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	46.4500	1.00	46.45		
						COMPANY - DALLAS								
028			ZO-988582	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1176.0000	1.00	1,176.00		
						COMPANY - DALLAS								
028			ZO-988582	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	346.8700	1.00	346.87		
						COMPANY - DALLAS								
028			ZO-988582	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2536.8700	1.00	2,536.87		
						COMPANY - DALLAS								
028			ZO-988582	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2125.1900	1.00	2,125.19		
						COMPANY - DALLAS								
028			ZO-988582							Purchase Order Total		6,231.38		
028			ZO-988598	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	102.9300	1.00	102.93		
						COMPANY - DALLAS								
028			ZO-988598	03/26/20	1799704	MCKESSON DRUG	269	00	PHARMACY	38.0400	1.00	38.04		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-988598	03/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1873.7200	1.00	1,873.72	
028			ZO-988598							Purchase Order Total		2,014.69	
028			ZO-988820	03/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	496.31	496.31	
028			ZO-988820	03/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	17.45	17.45	
028			ZO-988820	03/26/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	155.04	155.04	
028			ZO-988820							Purchase Order Total		668.80	
028			ZO-989029	03/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	424.4300	1.00	424.43	
028			ZO-989029	03/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	9154.8300	1.00	9,154.83	
028			ZO-989029							Purchase Order Total		9,579.26	
028			ZO-989232	03/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3.80	3.80	
028			ZO-989232	03/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	279.49	279.49	
028			ZO-989232							Purchase Order Total		283.29	
028			ZO-989525	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	14.2800	1.00	14.28	
028			ZO-989525	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.8700	1.00	10.87	
028			ZO-989525	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	37.3400	1.00	37.34	
028			ZO-989525	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.4900	1.00	11.49	
028			ZO-989525	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8300	1.00	52.83	
028			ZO-989525							Purchase Order Total		126.81	
028			ZO-989543	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	114.0200	1.00	114.02	
028			ZO-989543	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.5200	1.00	7.52	
028			ZO-989543	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1152.4600	1.00	1,152.46	
028			ZO-989543	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.8700	1.00	28.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-989543	03/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1565.9100	1.00	1,565.91	
028			ZO-989543							Purchase Order Total		2,868.78	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	40.0000	2.48	99.20	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	33.53	201.18	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.60	126.40	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	50.0000	3.30	165.00	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
028			ZP-968905	01/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROSTAT 64 LIQ PROTEIN	12.0000	20.80	249.62	
028			ZP-968905							Purchase Order Total		1,003.28	
028			ZP-969233	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-969233	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-969233	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-969233	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-969233	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-969233							Purchase Order Total		170.20	
028			ZP-969235	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-969235	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-969235	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-969235	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-969235							Purchase Order Total		148.22	
028			ZP-969236	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-969236	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	600.0000	.18	109.20	
						COMPANY - O							
028			ZP-969236	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-969236	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969236							Purchase Order Total		193.72	
028			ZP-969238	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-969238	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-969238	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-969238	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969238							Purchase Order Total		139.12	
028			ZP-969241	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-969241	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-969241	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-969241	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-969241	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969241							Purchase Order Total		152.00	
028			ZP-969243	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-969243	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-969243	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-969243	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969243							Purchase Order Total		148.22	
028			ZP-969244	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969244	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-969244	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-969244	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-969244	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-969244							Purchase Order Total		208.40	
028			ZP-969245	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-969245	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-969245	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-969245	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-969245	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-969245							Purchase Order Total		170.20	
028			ZP-969246	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-969246	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-969246	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-969246	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-969246							Purchase Order Total		139.12	
028			ZP-969248	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-969248	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-969248							Purchase Order Total		62.14	
028			ZP-969250	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-969250	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-969250	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-969250									Purchase Order Total	96.01
028			ZP-969251	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-969251	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	700.0000	.18	127.40	
						COMPANY - O							
028			ZP-969251	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O							
028			ZP-969251	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969251									Purchase Order Total	236.39
028			ZP-969252	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-969252	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	700.0000	.18	127.40	
						COMPANY - O							
028			ZP-969252	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O							
028			ZP-969252	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-969252	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969252									Purchase Order Total	241.44
028			ZP-969253	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-969253	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-969253	01/06/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-969253	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-969253	01/06/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-969253									Purchase Order Total	170.20
028			ZP-969296	01/06/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	90.0000	5.08	457.20	
						SURGICAL SUPP			LG				
028			ZP-969296	01/06/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	180.0000	5.08	914.40	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-969296	01/06/20	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	40.0000	1.51	60.40	
						SURGICAL SUPP			STERIL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969296							Purchase Order Total		1,432.00	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	31.23	31.23	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	11.61	11.61	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.93	5.93	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	393	67	SUNFLOWER SEEDS 1#	1.0000	18.80	18.80	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.46	26.46	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	28.92	28.92	
028			ZP-969396	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	57.09	57.09	
028			ZP-969396							Purchase Order Total		180.04	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 12/15.2 OZ	1.0000	18.29	18.29	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 16 OZ	1.0000	79.36	79.36	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	18.24	18.24	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	59.58	59.58	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.46	26.46	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - TWIX	1.0000	29.06	29.06	
028			ZP-969405	01/07/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	44.68	44.68	
028			ZP-969405							Purchase Order Total		275.67	
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	16.13	16.13	
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	2.0000	33.23	66.46	
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.71	59.42	
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	46.73	46.73	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.97	26.97	
028			ZP-969426	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	49.88	49.88	
028			ZP-969426						Purchase Order Total			265.59	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	29.52	59.04	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	43.29	43.29	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	380	45	POPSICLES	1.0000	13.17	13.17	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.53	47.53	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	44.31	44.31	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	380	45	POPSICLES	1.0000	13.17	13.17	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	1.0000	24.87	24.87	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	39.97	39.97	
028			ZP-969437	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.54	48.54	
028			ZP-969437						Purchase Order Total			333.89	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	21.34	21.34	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.60	5.60	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	37.24	37.24	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	640	60	PLATE STYROFOAM 6"	1.0000	28.13	28.13	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	43.29	43.29	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.53	47.53	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.54	48.54	
028			ZP-969462	01/07/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	28.08	28.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969462							Purchase Order Total		259.75	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 12/15OZ	1.0000	17.03	17.03	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	25.01	25.01	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	29.52	29.52	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - MILKY WAY	1.0000	27.47	27.47	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	380	45	POPSICLES	1.0000	13.17	13.17	
028			ZP-969504	01/07/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	22.76	22.76	
028			ZP-969504							Purchase Order Total		145.93	
028			ZP-969541	01/07/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	3.0000	6.69	20.07	
028			ZP-969541	01/07/20	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	4.0000	8.10	32.40	
028			ZP-969541							Purchase Order Total		52.47	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	75	SHORTENING CRISCO 12/3#	3.0000	18.22	54.66	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	62.60	62.60	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	31.58	31.58	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	39.54	79.08	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	32.58	32.58	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	47	TAMALES	1.0000	33.86	33.86	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	19.35	19.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	6.0000	60.96	365.76	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.52	17.52	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	33.01	132.04	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	74	SALMON FANCY PINK 6/66 OZ	1.0000	68.85	68.85	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.89	44.89	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	26.10	26.10	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.37	81.48	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	1.0000	68.25	68.25	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.28	8.28	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	35.88	71.76	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	50.11	50.11	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	50.76	50.76	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	36.83	36.83	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	61	GNOCCHI	2.0000	60.16	120.32	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.98	23.98	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	96	POTATO HSHBRN SHD	4.0000	16.94	67.76	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	81.80	81.80	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.86	26.86	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	25.65	25.65	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	38.21	76.42	

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028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	640	60	PLATES, BOWLS, AND TRAYS,	1.0000	34.51	34.51	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	77.71	77.71	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	24.82	24.82	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	32.17	32.17	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	59.84	59.84	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	385	42	PORK SHOULDER P/C	56.4600	1.64	92.59	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	56.00	112.00	
028			ZP-969621	01/07/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
028			ZP-969621						Purchase Order Total			2,407.77	
028			ZP-969700	01/07/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CONES	1.0000	57.13	57.13	
028			ZP-969700						Purchase Order Total			57.13	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	25.54	25.54	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	31.15	31.15	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	16.52	16.52	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	67.47	67.47	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	15.11	15.11	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	29.76	119.04	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	

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028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.47	23.47	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	27.35	164.10	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	26.10	26.10	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.37	81.48	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	40.01	40.01	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.20	39.20	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.94	34.94	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	3.0000	30.76	92.28	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.29	29.29	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.29	29.29	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	39.36	39.36	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	59.84	59.84	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	46.09	46.09	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	46.27	46.27	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	37.07	111.21	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	20.48	20.48	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.29	29.29	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	1.0000	17.91	17.91	
028			ZP-969800	01/08/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.59	40.59	
028			ZP-969800						Purchase Order Total			1,453.33	
028			ZP-969818	01/08/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46	2.0000	27.85	55.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OZ/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	27.17	27.17	
						PURCHASING			24/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	33.23	33.23	
						PURCHASING			4/56 OZ				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	42	BEEF STRIPS	6.0000	60.96	365.76	
						PURCHASING			MARINATED 10#				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	29.71	29.71	
						PURCHASING			CHICKEN NOODLE				
028			ZP-969818	01/08/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	33.01	132.04	
						PURCHASING			THICK				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	31.94	31.94	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	67	SALMON CITRUS	3.0000	68.85	206.55	
						PURCHASING			PEPPER GLAZED				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	VEGETABLE SOUP 4/4#	1.0000	28.95	28.95	
						PURCHASING			CHEF FRAN				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.89	44.89	
						PURCHASING			5/2#				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	28.68	28.68	
						PURCHASING			4/8#				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	42	PORK SPARE RIBS	62.8200	2.82	177.15	
						PURCHASING			(RACK)				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	20.38	20.38	
						PURCHASING							
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	29.14	29.14	
						PURCHASING			RICE 4/4#				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	30.02	30.02	
						PURCHASING			3/4#/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP CHEESE 3/4#/CS	1.0000	27.33	27.33	
						PURCHASING							
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	17.46	17.46	
						PURCHASING			SPECIAL				
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.97	26.97	
						PURCHASING			3/4#/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	28.61	28.61	

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						PURCHASING			OZ				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	22.38	22.38	
						PURCHASING							
028			ZP-969818	01/08/20	507042	US FOODS INC -	385	84	SOUP VEGETABLE	1.0000	29.74	29.74	
						PURCHASING			CALIF MEDLEY				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	61	MAC & CHEESE	4.0000	42.83	171.32	
						PURCHASING							
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	64.08	64.08	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-969818	01/08/20	507042	US FOODS INC -	393	48	SAUCE SEAFOOD	1.0000	10.34	10.34	
						PURCHASING			COCKTAIL 6/41				
028			ZP-969818	01/08/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.91	107.46	
						PURCHASING			VANILLA				
028			ZP-969818							Purchase Order Total		1,832.04	
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.84	51.84	
						PURCHASING			6/6.5#				
028			ZP-969836	01/08/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	25.54	25.54	
						PURCHASING			8/12CT				
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	48	STRAWBERRY WHOLE WP	2.0000	21.20	42.40	
						PURCHASING			IQF 30#/CS				
028			ZP-969836	01/08/20	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	48.55	97.10	
						PURCHASING			6/32 OZ				
028			ZP-969836	01/08/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-969836	01/08/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	27.35	82.05	
						PURCHASING			LINKS				
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.89	44.89	
						PURCHASING			5/2#				
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.37	81.48	
						PURCHASING							
028			ZP-969836	01/08/20	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	37.56	37.56	
						PURCHASING			TST 216/2.20Z				
028			ZP-969836	01/08/20	507042	US FOODS INC -	393	57	HONEY CLOVER NO	1.0000	50.76	50.76	
						PURCHASING			MESS				
028			ZP-969836	01/08/20	507042	US FOODS INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	28.15	28.15	
						PURCHASING			OZ				
028			ZP-969836	01/08/20	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	25.37	25.37	
						PURCHASING			BLUE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	390	68	CRANBERRY SALAD (SEASONAL)	1.0000	29.27	29.27	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	1.0000	34.78	34.78	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	2.0000	30.76	61.52	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	385	48	RASPBERRIES WHL IQF 10#/CS	2.0000	23.00	46.00	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	46.36	46.36	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	38.14	38.14	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	45.85	45.85	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	25.37	25.37	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	25.82	77.46	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	37.07	222.42	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.94	31.94	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	29.29	58.58	
028			ZP-969836	01/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
028			ZP-969836						Purchase Order Total			1,618.53	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	38.46	192.30	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	15.47	15.47	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	31.21	124.84	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.26	77.04	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	1.0000	64.52	64.52	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.05	8.05	
028			ZP-969883	01/08/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	23.2000	2.10	48.72	



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						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	43.91	87.82	
						PURCHASING			OZ/CS				
028			ZP-969883	01/08/20	507042	US FOODS INC -	390	49	HAM PATTY 96/2 OZ	1.0000	33.28	33.28	
						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	393	48	CATSUP	1.0000	20.87	20.87	
						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	19.43	19.43	
						PURCHASING			200/2 PK				
028			ZP-969883	01/08/20	507042	US FOODS INC -	385	12	POUND CAKE	1.0000	53.31	53.31	
						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	16.20	16.20	
						PURCHASING			500/2 CT				
028			ZP-969883	01/08/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	37.08	37.08	
						PURCHASING			YELLOW 6/10				
028			ZP-969883	01/08/20	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	41.67	125.01	
						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	390	49	TURKEY, DICED WHITE	2.0000	52.94	105.88	
						PURCHASING							
028			ZP-969883	01/08/20	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.38	69.52	
						PURCHASING			VANILLA				
028			ZP-969883							Purchase Order Total		1,099.34	
028			ZP-969896	01/08/20	507042	US FOODS INC -	393	48	SAUCE, CHILI, U.S.	1.0000	31.74	31.74	
						PURCHASING			GRADE A				
028			ZP-969896	01/08/20	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	54.35	54.35	
						PURCHASING			OZ				
028			ZP-969896	01/08/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	65.66	65.66	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-969896	01/08/20	507042	US FOODS INC -	393	54	BLUEBERRIES WTR PK	1.0000	97.86	97.86	
						PURCHASING			6/10				
028			ZP-969896	01/08/20	507042	US FOODS INC -	393	35	CEREALS, RICE,	1.0000	28.24	28.24	
						PURCHASING			READY-TO-EA				
028			ZP-969896	01/08/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	28.13	56.26	
						PURCHASING			160/1 OZ.				
028			ZP-969896	01/08/20	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	18.29	18.29	
						PURCHASING			TRIX				
028			ZP-969896	01/08/20	507042	US FOODS INC -	385	67	SALMON CITRUS	1.0000	67.00	67.00	
						PURCHASING			PEPPER GLAZED				
028			ZP-969896	01/08/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				

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028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.85	77.55	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	33.92	67.84	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	72.94	72.94	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	19.26	19.26	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	28.59	85.77	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	33.03	33.03	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.42	45.42	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	50.26	50.26	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.83	43.83	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	2.0000	20.43	40.86	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	28.91	28.91	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	26.50	26.50	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	37.03	74.06	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	23.46	46.92	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	61.21	61.21	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.47	121.41	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	2.77	2.77	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.08	144.32	
028			ZP-969896	01/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.38	69.52	
028			ZP-969896						Purchase Order Total			1,611.14	
028			ZP-969958	01/08/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46	2.0000	27.85	55.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OZ/CS				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	27.17	27.17	
						PURCHASING			24/CS				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.28	14.28	
						PURCHASING							
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	72	RICE & RED BEANS	1.0000	36.36	36.36	
						PURCHASING			6/24 OZ/CS				
028			ZP-969958	01/08/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	31.21	124.84	
						PURCHASING			THICK				
028			ZP-969958	01/08/20	507042	US FOODS INC -	385	42	PORK CHOP, 5 OZ	2.0000	73.10	146.20	
						PURCHASING							
028			ZP-969958	01/08/20	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	37.06	74.12	
						PURCHASING			3/8"X24 3/8"				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	54	PEARS DICED IN	1.0000	18.66	18.66	
						PURCHASING			JUICE				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.94	16.94	
						PURCHASING			SPECIAL				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	24.25	24.25	
						PURCHASING			RTS				
028			ZP-969958	01/08/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	75.37	75.37	
						PURCHASING			4/4.5#/CS				
028			ZP-969958	01/08/20	507042	US FOODS INC -	385	96	CAULIFLOWER	2.0000	49.81	99.62	
						PURCHASING			BATTERED				
028			ZP-969958	01/08/20	507042	US FOODS INC -	390	28	APPLE DEL RED	1.0000	46.06	46.06	
						PURCHASING							
028			ZP-969958	01/08/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	2.77	5.54	
						PURCHASING			8/1				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	18.66	18.66	
						PURCHASING			JUICE #109193				
028			ZP-969958	01/08/20	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.38	69.52	
						PURCHASING			VANILLA				
028			ZP-969958	01/08/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	44.63	44.63	
						PURCHASING			WHITE				
028			ZP-969958						Purchase Order Total			897.92	
028			ZP-970283	01/09/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-970283	01/09/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-970283	01/09/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	24.86	24.86	
						PURCHASING			8/12CT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.80	30.80	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	65.66	65.66	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	92.82	92.82	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	28.13	56.26	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.85	29.85	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.50	23.50	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	18.17	18.17	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.85	77.55	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.26	77.04	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	46.74	140.22	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	65.77	65.77	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	54	CHERRIES MARACHO HLV	1.0000	53.35	53.35	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	1.0000	81.96	81.96	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	14.50	14.50	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.65	26.65	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.32	26.32	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.69	27.69	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	36.99	36.99	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	25.39	25.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.69	55.38	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	26.04	26.04	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	36.08	216.48	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.69	55.38	
028			ZP-970283	01/09/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.38	69.52	
028			ZP-970283						Purchase Order Total			1,658.39	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	3.0000	20.05	60.15	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	390	49	BEEF BOLOGNA 2/8#	1.0000	34.17	34.17	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	2.0000	32.90	65.80	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	18.29	18.29	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	16.56	16.56	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.85	59.70	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	31.21	124.84	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	65.63	65.63	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	45.7500	2.03	92.87	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	2.0000	47.98	95.96	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	2.0000	27.19	54.38	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	393	62	CORN MEAL, YELLOW	1.0000	10.59	10.59	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	63.9200	2.67	170.67	
028			ZP-970365	01/09/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	2.0000	30.76	61.52	

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						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	2.0000	27.19	54.38	
						PURCHASING			3/4#/CS				
028			ZP-970365	01/09/20	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	2.0000	48.21	96.42	
						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	393	48	CHILI TIMBERLINE	1.0000	28.91	28.91	
						PURCHASING			BEAN				
028			ZP-970365	01/09/20	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	2.0000	24.00	48.00	
						PURCHASING			10#/CS				
028			ZP-970365	01/09/20	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	62.1500	2.38	147.92	
						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	37.03	74.06	
						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	75.37	150.74	
						PURCHASING			4/4.5#/CS				
028			ZP-970365	01/09/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	23.46	46.92	
						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	61.21	61.21	
						PURCHASING			4/5#				
028			ZP-970365	01/09/20	507042	US FOODS INC -	393	61	MAC & CHEESE	4.0000	40.47	161.88	
						PURCHASING							
028			ZP-970365	01/09/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-970365	01/09/20	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	15.62	15.62	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-970365	01/09/20	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.38	69.52	
						PURCHASING			VANILLA				
028			ZP-970365						Purchase Order Total			1,915.17	
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	22.32	89.28	
						SURGICAL SUPP			24/8 OZ				
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	4.0000	21.36	85.44	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	21.36	128.16	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	33.36	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				

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028			ZP-970529	01/10/20	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	24.71	24.71	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-970529							Purchase Order Total		483.58	
028			ZP-970535	01/10/20	500895	OPC DIRECT -	485	24	ULTRA SOAK	8.0000	12.30	98.40	
						PURCHASING							
028			ZP-970535	01/10/20	500895	OPC DIRECT -	192	98	CLEANER H-D MULTIP	4.0000	76.91	307.64	
						PURCHASING			15651EMCOMP				
028			ZP-970535	01/10/20	500895	OPC DIRECT -	192	98	BLUE DIAMIOND	2.0000	41.88	83.76	
						PURCHASING			DETERGENT				
028			ZP-970535							Purchase Order Total		489.80	
028			ZP-970603	01/10/20	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	45.19	45.19	
						PURCHASING			MILD				
028			ZP-970603							Purchase Order Total		45.19	
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	2.0000	27.85	55.70	
						PURCHASING			OZ/CS				
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	86	POTATOES SWEET	1.0000	38.73	38.73	
						PURCHASING			6/#10				
028			ZP-970608	01/10/20	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	1.0000	15.23	15.23	
						PURCHASING			144/2.5 OZ				
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	29.41	29.41	
						PURCHASING			VANILLA				
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	27.56	27.56	
						PURCHASING			READY-TO-E				
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	14.07	28.14	
						PURCHASING							
028			ZP-970608	01/10/20	507042	US FOODS INC -	393	43	GRANOLA	1.0000	31.70	31.70	
						PURCHASING							
028			ZP-970608	01/10/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-970608	01/10/20	507042	US FOODS INC -	390	68	PINEAPPLE CHUNK	1.0000	20.26	20.26	
						PURCHASING							
028			ZP-970608	01/10/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-970608	01/10/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	25.47	76.41	
						PURCHASING			LINKS				
028			ZP-970608	01/10/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	44.00	88.00	
						PURCHASING			5/2#				

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028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	18.97	75.88	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	33.03	66.06	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	40.59	121.77	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	390	07	CREAM CHEESE INDIVIDUAL	1.0000	22.68	22.68	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	43.17	86.34	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.87	41.74	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	36.52	36.52	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.99	269.94	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	20.02	20.02	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.82	31.82	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-970608	01/10/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.38	104.28	
028			ZP-970608						Purchase Order Total			1,593.80	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	32.69	65.38	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	2.0000	25.05	50.10	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	1.0000	8.02	8.02	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	18.02	18.02	
028			ZP-970620	01/10/20	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	2.0000	72.00	144.00	



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						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA	1.0000	32.72	32.72	
						PURCHASING			AND TACO.				
028			ZP-970620	01/10/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.01	35.01	
						PURCHASING			8/1				
028			ZP-970620	01/10/20	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	45.2000	2.09	94.47	
						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.27	84.54	
						PURCHASING			OZ/CS				
028			ZP-970620	01/10/20	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	80.74	161.48	
						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	72	RICE, PARBOILED	2.0000	18.97	37.94	
						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	66.76	66.76	
						PURCHASING			TIPS,				
028			ZP-970620	01/10/20	507042	US FOODS INC -	390	84	PEPPERS GREEN CALIF	2.0000	76.17	152.34	
						PURCHASING			1/6 CT				
028			ZP-970620	01/10/20	507042	US FOODS INC -	385	12	POUND CAKE	2.0000	51.61	103.22	
						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	2.0000	41.37	82.74	
						PURCHASING							
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	25.01	25.01	
						PURCHASING			25 LB/BAG				
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING			500/2 CT				
028			ZP-970620	01/10/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-970620	01/10/20	507042	US FOODS INC -	393	74	TUNA WATER PACKED	1.0000	61.50	61.50	
						PURCHASING			48/6 OZ				
028			ZP-970620							Purchase Order Total		1,575.97	
028			ZP-970668	01/10/20	500560	MCKESSON MEDICAL	475	17	CATHETER KITS,	40.0000	2.64	105.60	
						SURGICAL SUPP			SUCTION, 14FR				
028			ZP-970668	01/10/20	500560	MCKESSON MEDICAL	475	17	CATHETER TIEMAN	48.0000	5.47	262.68	
						SURGICAL SUPP			COUDE 16FR 5CC				
028			ZP-970668	01/10/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	96.0000	2.66	255.64	
						SURGICAL SUPP			CLEANSING				
028			ZP-970668							Purchase Order Total		623.92	
028			ZP-970692	01/10/20	501987	CR BARD INC	475	17	TRAYS,	15.0000	43.40	651.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-970692						CATHETERIZATION, ST				
028									Purchase Order Total			651.00	
028			ZP-970810	01/13/20	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-970810	01/13/20	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	38.00	228.00	
028			ZP-970810	01/13/20	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	46.17	738.72	
028			ZP-970810						Purchase Order Total			1,313.34	
028			ZP-970836	01/13/20	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 1 GAL	1.0000	104.99	104.99	
028			ZP-970836						Purchase Order Total			104.99	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	6.0000	38.42	230.52	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	385	96	FRIES WEDGE CUT RANCH	1.0000	35.89	35.89	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	18.97	75.88	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	07	MOZERELLA CHEESE STICKS	1.0000	58.85	58.85	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	33.45	33.45	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	76.87	76.87	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.52	61.52	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	22.08	22.08	
028			ZP-970838	01/13/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS	3.0000	44.99	134.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FROZEN 6/5#				
028			ZP-970838	01/13/20	507042	US FOODS INC -	385	12	CHEESECAKE 14	2.0000	53.53	107.06	
						PURCHASING			SLICED VARIETY				
028			ZP-970838	01/13/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.38	104.28	
						PURCHASING			VANILLA				
028			ZP-970838						Purchase Order Total			1,378.27	
028			ZP-970915	01/13/20	500560	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	48.0000	2.13	102.42	
						SURGICAL SUPP							
028			ZP-970915	01/13/20	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	6.0000	25.88	155.28	
						SURGICAL SUPP			DISPOSAB				
028			ZP-970915	01/13/20	500560	MCKESSON MEDICAL	485	40	MASTER CARE	16.0000	12.78	204.48	
						SURGICAL SUPP			DISINFECT				
028			ZP-970915	01/13/20	500560	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
						SURGICAL SUPP							
028			ZP-970915						Purchase Order Total			502.74	
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	07	CHEESE CUBED	1.0000	62.61	62.61	
						PURCHASING			CHEDDAR MILD				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	44	CREAMER FRENCH	2.0000	29.41	58.82	
						PURCHASING			VANILLA				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	33.38	33.38	
						PURCHASING			4/56 OZ				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	89.89	89.89	
						PURCHASING							
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	64.67	64.67	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-971029	01/13/20	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	18.02	18.02	
						PURCHASING			TRIX				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	43	CRACKERS OYSTER 300	1.0000	16.31	16.31	
						PURCHASING			IND PKT				
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.21	187.26	
						PURCHASING			THICK				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	54	CRANBERRY SAUCE	1.0000	54.97	54.97	
						PURCHASING			JELLIED 6/10				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	30.19	30.19	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	VEGETABLE SOUP 4/4#	1.0000	28.71	28.71	
						PURCHASING			CHEF FRAN				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	28.45	28.45	
						PURCHASING			4/8#				
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	64.78	64.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			4/5#				
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.01	35.01	
						PURCHASING			8/1				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.27	84.54	
						PURCHASING			OZ/CS				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	41.67	41.67	
						PURCHASING			OZ				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.90	28.90	
						PURCHASING			RICE 4/4#				
028			ZP-971029	01/13/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	44.73	44.73	
						PURCHASING			4/5#				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	18.60	37.20	
						PURCHASING			SPECIAL				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.22	26.22	
						PURCHASING							
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	19.84	19.84	
						PURCHASING			200/2 PK				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	43	ASSORTED CRACKER	1.0000	53.30	53.30	
						PURCHASING							
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.83	26.83	
						PURCHASING			3/4#/CS				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	86	BEETS SLICED	1.0000	33.45	33.45	
						PURCHASING			PICKLED				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	38.66	77.32	
						PURCHASING							
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	45.50	45.50	
						PURCHASING			RTS				
028			ZP-971029	01/13/20	507042	US FOODS INC -	385	84	SOUP VEGETABLE	1.0000	29.46	29.46	
						PURCHASING			CALIF MEDLEY				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.82	31.82	
						PURCHASING			1-1/4 OZ				
028			ZP-971029	01/13/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-971029	01/13/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.38	104.28	
						PURCHASING			VANILLA				
028			ZP-971029						Purchase Order Total			1,567.25	
028			ZP-971063	01/13/20	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	2.0000	27.85	55.70	
						PURCHASING			OZ/CS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.34	30.34	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	3.0000	25.47	76.41	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	28.16	84.48	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	393	87	PEAS BLACK EYE	1.0000	31.49	31.49	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	36.52	36.52	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	4.0000	27.16	108.64	
028			ZP-971063	01/13/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.99	134.97	
028			ZP-971063						Purchase Order Total			904.61	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.86	21.86	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.21	187.26	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	18.97	113.82	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	79.0000	3.00	237.00	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	1.0000	33.93	33.93	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	390	84	CT ASPARAGUS (11LB)	1.0000	66.76	66.76	
028			ZP-971179	01/14/20	507042	US FOODS INC - PURCHASING	393	86	BEANS KIDNEY DARK	1.0000	28.47	28.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			RED 6/10				
028			ZP-971179	01/14/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING			500/2 CT				
028			ZP-971179	01/14/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	3.0000	23.46	70.38	
						PURCHASING							
028			ZP-971179	01/14/20	507042	US FOODS INC -	385	42	PORK CHOP, 5 OZ	28.4200	5.31	150.91	
						PURCHASING							
028			ZP-971179	01/14/20	507042	US FOODS INC -	390	49	BEEF CORNED BRISKET	2.0000	79.48	158.96	
						PURCHASING			FLATS RAW				
028			ZP-971179	01/14/20	507042	US FOODS INC -	390	49	TURKEY SLICE	3.0000	52.15	156.45	
						PURCHASING			BREAST READY				
028			ZP-971179	01/14/20	507042	US FOODS INC -	380	75	MILK SOY VERY	9.0000	17.38	156.42	
						PURCHASING			VANILLA				
028			ZP-971179							Purchase Order Total		1,470.12	
028			ZP-971180	01/14/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	3.0000	6.69	20.07	
						PURCHASING			GALLONS				
028			ZP-971180	01/14/20	507042	US FOODS INC -	390	91	DISTILLED WATER 6/1	2.0000	7.54	15.08	
						PURCHASING			GAL				
028			ZP-971180							Purchase Order Total		35.15	
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	26.70	26.70	
						PURCHASING			24/#300/CS				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	31.15	31.15	
						PURCHASING			8/12CT				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	64.67	64.67	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-971181	01/14/20	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	18.02	18.02	
						PURCHASING			TRIX				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	25.47	50.94	
						PURCHASING			LINKS				
028			ZP-971181	01/14/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	44.00	88.00	
						PURCHASING			5/2#				
028			ZP-971181	01/14/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	5.0000	18.97	94.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	64.64	64.64	
						PURCHASING			4/5#				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	86	BEANS, GREAT	1.0000	25.48	25.48	
						PURCHASING			NORTHERN				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	49	BEEF, U.S. CHOICE	4.0000	81.29	325.16	
						PURCHASING			BEEF STEAK,				
028			ZP-971181	01/14/20	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	47.30	47.30	
						PURCHASING			3/8"X24 3/8"				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	42.11	42.11	
						PURCHASING			BOWL				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	36.52	36.52	
						PURCHASING			YELLOW 6/10				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	60.29	60.29	
						PURCHASING			4/5#				
028			ZP-971181	01/14/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.99	134.97	
						PURCHASING			FROZEN 6/5#				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	20.02	20.02	
						PURCHASING			JUICE #109193				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES	1.0000	20.02	20.02	
						PURCHASING			MANDARIN				
028			ZP-971181	01/14/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-971181	01/14/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	16.88	101.28	
						PURCHASING			VANILLA				
028			ZP-971181	01/14/20	507042	US FOODS INC -	390	49	SUMMARY CREDIT MEMO	1.0000-	348.06	348.06-	
						PURCHASING							
028			ZP-971181	01/14/20	507042	US FOODS INC -	385	96	BEANS LIMA 20# FRZ	1.0000	29.63	29.63	
						PURCHASING							
028			ZP-971181						Purchase Order Total			1,229.80	
028			ZP-971583	01/15/20	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	6.0000	157.00	942.00	
						PURCHASING			BOWL, LIQ				
028			ZP-971583						Purchase Order Total			942.00	
028			ZP-971606	01/15/20	500555	CASH WA	652	43	HAIRNET HEAVY DUTY	3.0000	11.07	33.21	
						DISTRIBUTING,			NYLON 25				
						KEARNEY							
028			ZP-971606	01/15/20	500555	CASH WA	393	86	TOMATO PASTE	1.0000	31.56	31.56	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-971606	01/15/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	

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028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.51	35.51	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	PORK GRAVY	1.0000	25.25	25.25	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.89	24.89	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.15	23.15	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	APPLE DEL RED	1.0000	32.91	32.91	
028			ZP-971606	01/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	



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028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	393	48	HORSERADISH PREPARED	1.0000	4.28	4.28	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	385	44	TURKEY, FROZEN	174.2200	3.49	608.03	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	44.84	89.68	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-971606	01/15/20	500555	KEARNEY CASH WA	385	48	BLACKBERRIES WHL IQF 10#/CS	3.0000	20.02	60.06	
028			ZP-971606						Purchase Order Total			2,094.36	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	80	PEPPER BLACK GRND 5#	1.0000	49.29	49.29	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	25.38	25.38	

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028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	48	SAUCE CHEESE NACHO MILD	1.0000	65.20	65.20	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	56.35	56.35	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.60	23.60	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	25.00	25.00	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	80	CHILI POWDER-LIGHT W/O MSG	1.0000	13.68	13.68	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	

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028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	5.21	5.21	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.40	26.40	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	17.03	17.03	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
028			ZP-971623	01/15/20	500555	CASH WA	390	84	CUCUMBER	1.0000	13.79	13.79	

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028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.49	15.49	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	29.95	29.95	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	31.98	31.98	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	3.0000	51.47	154.41	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	41.7000	1.92	80.06	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	36.84	110.52	
028			ZP-971623	01/15/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.20	34.20	

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028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, OZ/CS	1.0000	44.61	44.61	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	12	PIE BANANA CRM 6/27 DISTRIBUTING, OZ/CS	1.0000	33.69	33.69	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY DISTRIBUTING, KEARNEY	2.0000	38.78	77.56	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 DISTRIBUTING, OZ/CS	3.0000	32.75	98.25	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS DISTRIBUTING, 4/4.3 OZ	3.0000	37.21	111.63	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS DISTRIBUTING, FROZEN 30#	1.0000	21.50	21.50	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	390	49	TURKEY, DICED WHITE DISTRIBUTING, KEARNEY	2.0000	25.38	50.76	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK) DISTRIBUTING, KEARNEY	1.0000	20.00	20.00	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED DISTRIBUTING, 12-3 LB	1.0000	32.27	32.27	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	12	PIE CARMEL APPLNUT DISTRIBUTING, HIGH	1.0000	55.46	55.46	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY DISTRIBUTING, WEST	2.0000	35.65	71.30	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE DISTRIBUTING, KEARNEY	2.0000	69.30	138.60	
028			ZP-971623	01/15/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 DISTRIBUTING, OZ/CS	3.0000	25.05	75.15	

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028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	3.0000	60.55	181.65	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	39.78	79.56	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	2.0000	76.87	153.74	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
028			ZP-971623	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	CREDIT MISPICK	1.0000-	11.54	11.54-	
028			ZP-971623						Purchase Order Total			3,045.63	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	PAYDAY	1.0000	17.41	17.41	

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028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	16.09	16.09	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	2.0000	7.99	15.98	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.73	13.46	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	14.51	14.51	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	14.51	14.51	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.73	13.46	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	2.0000	10.41	20.82	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-971711	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	2.0000	10.41	20.82	
028			ZP-971711	01/15/20	500555	CASH WA	393	43	CRACKERS SALTINES	1.0000	18.75	18.75	

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						DISTRIBUTING, KEARNEY			500/2 CT				
028			ZP-971711	01/15/20	500555	CASH WA	393	10	PORK RINDS	1.0000	9.18	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS, TORTILLA	1.0000	10.07	10.07	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.03	30.03	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-971711	01/15/20	500555	CASH WA	393	10	CHIPS, TORTILLA	1.0000-	10.07	10.07-	
						DISTRIBUTING, KEARNEY							
028			ZP-971711						Purchase Order Total			531.36	
028			ZP-971775	01/15/20	500555	CASH WA	640	60	SPOON WHITIE IND	4.0000	14.26	57.04	



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						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-971775									Purchase Order Total	57.04
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	84.0000	5.14	431.76	
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	25.57	511.40	
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	36.0000	5.14	185.04	
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	21.97	175.76	
028			ZP-972033	01/16/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	8.0000	26.16	209.28	
028			ZP-972033									Purchase Order Total	1,661.19
028			ZP-972036	01/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	25.57	153.42	
028			ZP-972036	01/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	29.59	177.54	
028			ZP-972036									Purchase Order Total	330.96
028			ZP-972056	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	30.09	90.27	
028			ZP-972056	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-972056	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	14.26	85.56	
028			ZP-972056									Purchase Order Total	222.27
028			ZP-972197	01/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	32.64	130.56	
028			ZP-972197	01/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-972197	01/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	81.50	81.50	
028			ZP-972197	01/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	1.0000	81.50	81.50	
028			ZP-972197									Purchase Order Total	360.28
028			ZP-972310	01/17/20	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	108.0000	15.61	1,686.29	
028			ZP-972310									Purchase Order Total	1,686.29
028			ZP-972329	01/17/20	500555	CASH WA	640	60	SPOON WHITIE IND	6.0000	14.26	85.56	

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						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-972329	01/17/20	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	5.0000	30.09	150.45	
028			ZP-972329	01/17/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	5.0000	15.48	77.40	
028			ZP-972329						Purchase Order Total			313.41	
028			ZP-972416	01/17/20	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.26	14.26	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.03	30.03	
028			ZP-972416	01/17/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & COLBY JA	1.0000	14.95	14.95	
028			ZP-972416	01/17/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF & PEPPER J	1.0000	14.95	14.95	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	393	48	GUACAMOLE W/ TOSTITO	1.0000	22.95	22.95	
028			ZP-972416	01/17/20	500555	CASH WA	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST	1.0000	60.99	60.99	
028			ZP-972416	01/17/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	19.50	39.00	
028			ZP-972416	01/17/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	3.0000	6.74	20.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.38	18.38	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	13.92	13.92	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
028			ZP-972416	01/17/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-972416						Purchase Order Total			499.53	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	4.44	26.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(IND)6/100PK/CS				
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-972545	01/21/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-972545						Purchase Order Total			337.64	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-972550	01/21/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-972550						Purchase Order Total			111.54	
028			ZP-972554	01/21/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-972554	01/21/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-972554	01/21/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	5.0000	24.80	124.00	
028			ZP-972554	01/21/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-972554	01/21/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-972554						Purchase Order Total			627.10	
028			ZP-972582	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-972582	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972582	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	16.0000	1.18	18.88	
028			ZP-972582	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-972582						Purchase Order Total			68.76	
028			ZP-972590	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-972590	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-972590							Purchase Order Total		47.20	
028			ZP-972591	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-972591	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972591	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972591	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-972591							Purchase Order Total		69.52	
028			ZP-972595	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-972595	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	12.0000	2.00	24.00	
028			ZP-972595	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972595	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972595							Purchase Order Total		69.96	
028			ZP-972602	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972602	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-972602	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-972602							Purchase Order Total		35.62	
028			ZP-972604	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-972604	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972604	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-972604							Purchase Order Total		36.52	
028			ZP-972608	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972608	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	

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028			ZP-972608							Purchase Order Total		37.76	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972614	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-972614							Purchase Order Total		107.72	
028			ZP-972620	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972620	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972620							Purchase Order Total		37.76	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972622	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-972622							Purchase Order Total		105.05	
028			ZP-972627	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-972627	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-972627	01/21/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-972627							Purchase Order Total		45.06	

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028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	2.0000	26.11	52.22	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	7.42	7.42	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	17.85	17.85	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-972654	01/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS WHITE	1.0000	4.13	4.13	
028			ZP-972654	01/21/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	10.02	10.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	393	34	JELLY BEAN	2.0000	7.12	14.24	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	17.85	17.85	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	21.96	21.96	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	16.48	32.96	
028			ZP-972654	01/21/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-972654						Purchase Order Total			419.18	
028			ZP-972663	01/21/20	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-972663	01/21/20	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-972663	01/21/20	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR -	1.0000	17.67	17.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SNICKERS ALMOND				
028			ZP-972663	01/21/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS WHITE	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	11.75	11.75	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	390	91	WATER FLAVORED BLK RASP	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	393	10	PORK RINDS	1.0000	9.18	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	390	49	ROLLER CHEESEBURGER	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
						DISTRIBUTING, KEARNEY							
028			ZP-972663	01/21/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-972663			KEARNEY							
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	20.0000	5.08	101.60	
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	50.0000	5.08	254.00	
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	100.0000	5.08	508.00	
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	60.0000	1.61	96.75	
			ZP-972677	01/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
			ZP-972677										
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIN BING	1.0000	26.51	26.51	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	7.42	7.42	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.03	30.03	
			ZP-972740	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
			ZP-972740										
			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	

Purchase Order Total

303.07

Purchase Order Total

3,013.37

Purchase Order Total

189.68

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.64	26.64	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	2.0000	17.60	35.20	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	7.99	7.99	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	17.85	17.85	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED CHERRY LIMEADE	1.0000	10.41	10.41	
028			ZP-972746	01/22/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.37	8.37	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & COLBY J	1.0000	14.95	14.95	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & PEPPER	1.0000	14.95	14.95	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.52	19.52	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-972746	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-972746	01/22/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	13.92	13.92	
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-972746	01/22/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-972746						Purchase Order Total			541.46	
028			ZP-972769	01/22/20	500555	CASH WA	393	43	NUTRITIONAL SNACK BARS	1.0000	7.42	7.42	
						DISTRIBUTING, KEARNEY							
028			ZP-972769	01/22/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
						DISTRIBUTING, KEARNEY							
028			ZP-972769	01/22/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-972769						Purchase Order Total			106.10	
028			ZP-972789	01/22/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.75	38.75	
						DISTRIBUTING, KEARNEY							
028			ZP-972789	01/22/20	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	23.42	23.42	
						DISTRIBUTING, KEARNEY							
028			ZP-972789	01/22/20	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							

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028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	19.73	19.73	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.89	24.89	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	53.65	107.30	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	23.82	47.64	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.08	34.08	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-972789	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.26	28.52	
028			ZP-972789	01/22/20	500555	CASH WA	485	12	CLEANER AND POLISH,	1.0000	42.42	42.42	

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						DISTRIBUTING, KEARNEY			STAINL				
028			ZP-972789	01/22/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.76	18.76	
028			ZP-972789	01/22/20	500555	DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.37	61.11	
028			ZP-972789	01/22/20	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-972789	01/22/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
028			ZP-972789	01/22/20	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.95	19.95	
028			ZP-972789	01/22/20	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-972789	01/22/20	500555	CASH WA	390	49	BEEF GROUND	60.7000	1.77	107.44	
028			ZP-972789	01/22/20	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-972789						Purchase Order Total			1,116.21	
028			ZP-972828	01/22/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.75	38.75	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
028			ZP-972828	01/22/20	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-972828	01/22/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	

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028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	24.18	72.54	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	34.89	34.89	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.60	21.20	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	30.22	60.44	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	385	42	BEEF SIRLOIN TOP HEART	70.5000	5.41	381.41	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.49	26.49	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-972828	01/22/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.51	17.51	



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028			ZP-972828	01/22/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	ORANGE NAVEL	1.0000	26.32	26.32	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	GRAPE TOMATOES	1.0000	12.97	12.97	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.29	9.29	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	1.0000	37.99	37.99	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	32.47	97.41	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-972828	01/22/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	NOODLES EGG KLUSKI 10#	1.0000	26.70	26.70	

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028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PECAN	2.0000	49.47	98.94	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	6.0000	61.16	366.96	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	32.75	65.50	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	COOKIE DOUGH SALTED CAMEL	1.0000	50.51	50.51	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	20.33	20.33	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	36.48	72.96	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	38.25	76.50	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-972828	01/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-972828	01/22/20	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	24.83	24.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-972828	01/22/20	500555	CASH WA	385	12	PUFF PASTRY SHEETS	1.0000	32.97	32.97	
						DISTRIBUTING, KEARNEY			20/12Z/CS				
028			ZP-972828	01/22/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.78	52.78	
						DISTRIBUTING, KEARNEY							
028			ZP-972828	01/22/20	500555	CASH WA	375	15	PITA BREAD 7" WHITE	1.0000	25.57	25.57	
						DISTRIBUTING, KEARNEY			12 / 10 CT				
028			ZP-972828	01/22/20	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-972828						Purchase Order Total			2,787.24	
028			ZP-972999	01/23/20	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	56.04	56.04	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	20.02	20.02	
						DISTRIBUTING, KEARNEY			6#/10/CS				
028			ZP-972999	01/23/20	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	35.60	71.20	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-972999	01/23/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	24.26	72.78	
						DISTRIBUTING, KEARNEY			12/3#				
028			ZP-972999	01/23/20	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.60	21.20	
						DISTRIBUTING, KEARNEY			PUDDING				
028			ZP-972999	01/23/20	500555	CASH WA	393	46	PUDDING INST	2.0000	10.60	21.20	
						DISTRIBUTING, KEARNEY			VANILLA 12/28 OZ				
028			ZP-972999	01/23/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	22.29	22.29	

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						DISTRIBUTING, KEARNEY			100/1 OZ				
028			ZP-972999	01/23/20	500555	CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.15	20.15	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	18.46	36.92	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	36	OATMEAL INSTANT VARIETY PACK	1.0000	16.56	16.56	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	25.66	25.66	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	80	PAPRIKA	1.0000	13.02	13.02	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	80	CHILI POWDER-LIGHT W/O MSG	1.0000	14.34	14.34	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	26.87	26.87	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	10.56	10.56	
						DISTRIBUTING,							

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028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	390	84	TOMATO GRAPE	1.0000	17.86	17.86	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	55.26	55.26	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	06	BREADSTICK	1.0000	39.34	39.34	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	1.0000	37.99	37.99	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	4.0000	64.46	257.84	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.68	38.68	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-972999	01/23/20	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
						DISTRIBUTING, KEARNEY							

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028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	56.92	56.92	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-972999	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	32.91	32.91	
028			ZP-972999						Purchase Order Total			2,039.66	
028			ZP-973005	01/23/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-973005	01/23/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-973005	01/23/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-973005	01/23/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	46.03	92.06	
028			ZP-973005	01/23/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED	1.0000	58.30	58.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			P&D 5/2#				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	42	BEEF STRIPS	4.0000	51.39	205.56	
						PURCHASING			MARINATED 10#				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	43	GRANOLA	1.0000	31.70	31.70	
						PURCHASING							
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	30.38	30.38	
						PURCHASING			CHICKEN NOODLE				
028			ZP-973005	01/23/20	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	18.02	18.02	
						PURCHASING			TRIX				
028			ZP-973005	01/23/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.10	186.60	
						PURCHASING			THICK				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	30.19	30.19	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	VEGETABLE SOUP 4/4#	1.0000	28.71	28.71	
						PURCHASING			CHEF FRAN				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	48.61	48.61	
						PURCHASING			RTS				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	28.45	28.45	
						PURCHASING			4/8#				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.27	84.54	
						PURCHASING			OZ/CS				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	61	FETUCCINE PASTA	2.0000	18.83	37.66	
						PURCHASING							
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.90	28.90	
						PURCHASING			RICE 4/4#				
028			ZP-973005	01/23/20	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	2.0000	4.53	9.06	
						PURCHASING			1/8"				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	54	PEARS DICED IN	1.0000	20.02	20.02	
						PURCHASING			JUICE				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	48	MANGO, BITS/PIECES	3.0000	30.76	92.28	
						PURCHASING							
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.83	26.83	
						PURCHASING			3/4#/CS				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	12	POUND CAKE	1.0000	51.61	51.61	
						PURCHASING							
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	11.99	11.99	
						PURCHASING			12/17 OZ				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	45.50	45.50	
						PURCHASING			RTS				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	48	PEACHES, FROZEN	1.0000	22.52	22.52	

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						PURCHASING							
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	84	SOUP VEGETABLE	1.0000	29.46	29.46	
						PURCHASING			CALIF MEDLEY				
028			ZP-973005	01/23/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	84.69	169.38	
						PURCHASING			4/4.5#/CS				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	36.52	36.52	
						PURCHASING			YELLOW 6/10				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	20.02	20.02	
						PURCHASING			JUICE #109193				
028			ZP-973005	01/23/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.82	31.82	
						PURCHASING			1-1/4 OZ				
028			ZP-973005						Purchase Order Total			1,624.41	
028			ZP-973135	01/23/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
						SURGICAL SUPP							
028			ZP-973135						Purchase Order Total			1,481.76	
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	6.0000	22.32	133.92	
						SURGICAL SUPP			24/8 OZ				
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	5.0000	21.36	106.80	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	7.0000	21.36	149.52	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-973511	01/24/20	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	24.71	24.71	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-973511						Purchase Order Total			504.22	
028			ZP-973604	01/24/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	46.13	46.13	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING,							
						KEARNEY							



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028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	1.0000	24.26	24.26	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING ITALIAN GAL	1.0000	43.25	43.25	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	20.96	20.96	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-973604	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	17.47	17.47	
028			ZP-973604	01/24/20	500555	CASH WA	390	84	CUCUMBER	1.0000	21.21	21.21	

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						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	07	CHEESE COLBY SRDED 4/5#/CS	1.0000	53.38	53.38	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	7.75	7.75	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.86	17.86	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	14.78	14.78	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	49	BEEF GROUND	61.0000	1.87	114.07	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	393	61	NOODLES EGG KLUSKI 10#	3.0000	26.70	80.10	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	385	12	DOUGH BREAD WHITE DEMI	1.0000	36.68	36.68	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-973604	01/24/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-973604						Purchase Order Total			1,220.90	
028			ZP-973691	01/27/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	9.0000	16.88	151.92	
028			ZP-973691	01/27/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	
028			ZP-973691	01/27/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	64.67	64.67	
028			ZP-973691	01/27/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	

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						PURCHASING			160/1 OZ.				
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	55	COMMODITY RAISINS	1.0000	29.80	29.80	
						PURCHASING			144/1.3 OZ.				
028			ZP-973691	01/27/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-973691	01/27/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	44.00	88.00	
						PURCHASING			5/2#				
028			ZP-973691	01/27/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	25.47	50.94	
						PURCHASING			LINKS				
028			ZP-973691	01/27/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	18.97	75.88	
						PURCHASING							
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	32.56	32.56	
						PURCHASING							
028			ZP-973691	01/27/20	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	
						PURCHASING							
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	47.11	47.11	
						PURCHASING			MILD				
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	40.47	121.41	
						PURCHASING							
028			ZP-973691	01/27/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.99	179.96	
						PURCHASING			FROZEN 6/5#				
028			ZP-973691	01/27/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRWBRY12/6 PK				
028			ZP-973691							Purchase Order Total		1,200.44	
028			ZP-973710	01/27/20	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	46.13	46.13	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	10.60	10.60	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	22.29	22.29	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	393	86	BEANS REFRIED	1.0000	29.12	29.12	
						DISTRIBUTING,			VEGETARIAN				
						KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	385	54	JUICE INDIV ORANGE	2.0000	29.13	58.26	
						DISTRIBUTING,			48/4 OZ				

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028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48" BLACK	4.0000	40.91	163.64	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.09	68.36	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	665	24	CAN LINER 30"X37"	4.0000	24.25	97.00	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.11	18.11	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	35.70	71.40	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	640	60	LID 20RL	1.0000	21.52	21.52	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.80	49.60	
						DISTRIBUTING, KEARNEY							

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028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	4.0000	33.05	132.20	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.15	23.15	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO GRAPE	1.0000	25.55	25.55	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	12.69	12.69	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	31.98	31.98	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-973710	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	MIX BERRY FROZEN	1.0000	21.79	21.79	
028			ZP-973710	01/27/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	

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						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-973710	01/27/20	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY							
028			ZP-973710						Purchase Order Total			1,881.43	
028			ZP-973755	01/27/20	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	65.93	263.72	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	48	DRESSING ITALIAN GAL	1.0000	43.25	43.25	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.15	20.15	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	390	91	WATER FLAVORED BLACK RASPBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-973755	01/27/20	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	

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028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.13	29.13	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.12	14.12	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	240	70	CUTERLY FORK/KNIFE/SPOON	1.0000	18.74	18.74	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, RICE, READY-TO-EA	1.0000	15.27	15.27	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	80	TACO SEASONING	1.0000	16.04	16.04	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-973755	01/27/20	500555	DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.24	9.24	

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028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.65	26.65	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	1.0000	9.40	9.40	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	3.0000	14.91	44.73	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	5.0000	76.37	381.85	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.4000	1.76	106.30	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	393	61	NOODLES EGG KLUSKI 10#	1.0000	26.70	26.70	
028			ZP-973755	01/27/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	41.6800	1.92	80.03	



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028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	33.76	33.76	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.21	111.63	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	20.00	20.00	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, PORK	1.0000	34.07	34.07	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	40.57	40.57	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	86.87	173.74	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	3.0000	44.84	134.52	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	36.59	36.59	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	25.57	25.57	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-973755	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-973755	01/27/20	500555	CASH WA	390	49	CHICKEN DICED	3.0000	32.53	97.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-973755	01/27/20	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
						DISTRIBUTING, KEARNEY							
028			ZP-973755						Purchase Order Total			2,978.53	
028			ZP-973870	01/27/20	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	25.38	25.38	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	18.46	36.92	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	61	NOODLES	1.0000	14.14	14.14	
						DISTRIBUTING, KEARNEY							
028			ZP-973870	01/27/20	500555	CASH WA	393	36	OATMEAL,	1.0000	24.89	24.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	50	INSTA-COOK,6/2.5#/CS	2.0000	40.33	80.66	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	60	NAPKINS, PAPER, WHITE DISP	1.0000	28.51	28.51	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	17.35	34.70	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	393	48	CUPS STYROFOAM 4 OZ	1.0000	12.36	12.36	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	60	SOY SAUCE LOW SODIUM	1.0000	24.85	24.85	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	4.0000	30.09	120.36	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	393	80	CUPS STYROFOAM 12 OZ	1.0000	35.82	35.82	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	640	60	SAUCE SESAME GARLIC	2.0000	19.33	38.66	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	385	42	LID 12OZ SIP THRU	70.2000	5.41	379.78	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF SIRLOIN TOP HEARTS	13.5400	3.63	49.15	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	390	84	BEEF CORNED	1.0000	37.31	37.31	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	23.15	23.15	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY	385	30	LETTUCE SALAD COLOR SEPRATES	1.0000	58.36	58.36	
028			ZP-973870	01/27/20	500555	DISTRIBUTING, KEARNEY			EGG MIX FROZEN 6/5#				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE DISTRIBUTING, STICK	1.0000	44.33	44.33	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	24.51	24.51	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF DISTRIBUTING, 1/6 CT	1.0000	10.93	10.93	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	84	TOMATO GRAPE DISTRIBUTING, KEARNEY	1.0000	15.71	15.71	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED DISTRIBUTING, KEARNEY	1.0000	9.78	9.78	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	380	90	YOGURT STRBYBAN DISTRIBUTING, TRIX	1.0000	17.65	17.65	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	21.70	21.70	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 DISTRIBUTING, EA/2-1/4 OZ	2.0000	37.99	75.98	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN DISTRIBUTING, KEARNEY	1.0000	27.96	27.96	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY DISTRIBUTING, WEST	1.0000	35.65	35.65	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB DISTRIBUTING, KEARNEY	4.0000	48.96	195.84	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC DISTRIBUTING, KEARNEY	1.0000	22.32	22.32	
028			ZP-973870	01/27/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	2.0000	36.43	72.86	

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028			ZP-973870	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-973870	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-973870	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLACKBERRIES WHL IQF 10#/CS	2.0000	20.02	40.04	
028			ZP-973870	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-973870						Purchase Order Total			2,189.33	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 96 4 OZ	1.0000	23.60	23.60	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 96 4OZ	1.0000	23.60	23.60	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.60	10.60	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	51.12	51.12	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	GRIDDLE SCREEN #200	1.0000	14.11	14.11	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	

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028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.74	6.74	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.37	61.11	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.91	29.82	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.32	69.60	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	2.0000	28.97	57.94	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
028			ZP-973946	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-973946	01/27/20	500555	CASH WA	393	48	GUACAMOLE ORIGINAL	1.0000	54.52	54.52	

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						DISTRIBUTING, KEARNEY			AVOCADO 1#				
028			ZP-973946	01/27/20	500555	CASH WA	385	96	SQUASH 12/4#	1.0000	40.50	40.50	
						DISTRIBUTING, KEARNEY							
028			ZP-973946	01/27/20	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.64	139.28	
						DISTRIBUTING, KEARNEY							
028			ZP-973946	01/27/20	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.09	16.09	
						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-973946	01/27/20	500555	CASH WA	393	86	PEPPERS DICED GREEN	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY			6/10				
028			ZP-973946	01/27/20	500555	CASH WA	385	12	STRAWBERRY CREAM	1.0000	33.31	33.31	
						DISTRIBUTING, KEARNEY			PIE 10" 6/27O				
028			ZP-973946	01/27/20	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	42.26	42.26	
						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-973946	01/27/20	500555	CASH WA	385	56	BLINTZ, CHEESE	2.0000	64.00	128.00	
						DISTRIBUTING, KEARNEY							
028			ZP-973946	01/27/20	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	41.1200	1.92	78.95	
						DISTRIBUTING, KEARNEY							
028			ZP-973946	01/27/20	500555	CASH WA	385	44	CREDIT CM2722126	41.1200-	1.92	78.95-	
						DISTRIBUTING, KEARNEY							
028			ZP-973946						Purchase Order Total			1,179.93	
028			ZP-974032	01/28/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-974032	01/28/20	500555	CASH WA	393	48	SAUCE CHEESE NACHO	1.0000	65.20	65.20	

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						DISTRIBUTING, KEARNEY			MILD				
028			ZP-974032	01/28/20	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	28.51	28.51	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	393	10	CHIPS, TORTILLA	1.0000	16.27	16.27	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-974032	01/28/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.90	18.90	
						DISTRIBUTING,							



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028			ZP-974032	01/28/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	15.44	15.44	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED GRAPE	1.0000	18.47	18.47	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.40	19.40	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.3000	1.76	106.13	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN FRYERS 9PCS	42.3600	1.92	81.33	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	48.96	195.84	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-974032	01/28/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974032	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	3.0000	32.53	97.59	
028			ZP-974032						Purchase Order Total			1,422.50	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	42.14	42.14	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.75	38.75	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	2.0000	30.90	61.80	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.60	31.80	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	19.73	19.73	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	9.78	9.78	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES FRENCH FRIES 6/5#	2.0000	31.98	63.96	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	3.0000	37.99	113.97	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	49.95	49.95	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	3.0000	36.84	110.52	
028			ZP-974035	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	59.11	59.11	
028			ZP-974035	01/28/20	500555	CASH WA	390	49	SAUSAGE, PORK	1.0000	35.60	35.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	37.21	74.42	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.33	40.66	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	390	49	PRIME RIB PRECOOKED RARE	146.4000	9.43	1,380.55	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	31.15	31.15	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	46	SHRIMP, FROZEN	3.0000	71.65	214.95	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	88.71	88.71	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	390	49	VEAL PATTY, BREADED	2.0000	39.78	79.56	
						DISTRIBUTING, KEARNEY							
028			ZP-974035	01/28/20	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-974035			KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	80	ITALIAN SEASONING	2.0000	11.99	23.98	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	26.67	26.67	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	3.0000	23.24	69.72	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	29.05	29.05	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.41	28.41	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
			ZP-974079	01/28/20	500555	DISTRIBUTING, KEARNEY							
			ZP-974079	01/28/20	500555	CASH WA	393	61	NOODLES	1.0000	14.14	14.14	
			ZP-974079	01/28/20	500555	DISTRIBUTING,							

Purchase Order Total

3,286.19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	36	OATMEAL, DISTRIBUTING, INSTA-COOK,6/2.5#/C	1.0000	24.89	24.89	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	83	S SYRUP CHOCOLATE	1.0000	51.16	51.16	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	86	DISTRIBUTING, 24/24 OZ PEPPER RED DICED	1.0000	39.35	39.35	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	43	DISTRIBUTING, COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	07	DISTRIBUTING, CHEESE CREAM 1/5 LB	1.0000	58.87	58.87	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	56	DISTRIBUTING, MARGARINE LIQUID 2/17.5#	2.0000	26.31	52.62	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	56	DISTRIBUTING, COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	28	DISTRIBUTING, BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	84	DISTRIBUTING, CS ONIONS MED YELLOW 25#	1.0000	17.20	17.20	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	385	96	DISTRIBUTING, POTATO HSHBRN SHD	3.0000	14.91	44.73	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	60	DISTRIBUTING, JUICE ORANGE VITALITY	4.0000	76.37	305.48	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	390	49	DISTRIBUTING, BEEF GROUND	60.3000	1.81	109.14	
028			ZP-974079	01/28/20	500555	KEARNEY CASH WA	393	47	DISTRIBUTING, COOKIE DOUGH SALTED CAMEL	1.0000	50.52	50.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	48.96	195.84	
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-974079	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-974079						Purchase Order Total			1,925.86	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	37.97	37.97	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	35.60	71.20	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	34.58	34.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 1/GAL	1.0000	10.00	10.00	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	56.64	56.64	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	2.0000	29.05	58.10	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.30	29.30	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	9.88	9.88	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE STYROFOAM 6"	1.0000	16.12	16.12	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS WVEGS	1.0000	23.52	23.52	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	4.0000	23.33	93.32	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.26	14.26	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-974141	01/28/20	500555	CASH WA	393	78	SOUP BASE CHICKEN	2.0000	25.99	51.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BASE 6/1 LB				
028			ZP-974141	01/28/20	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	485	84	CLINGING LIME AWAY 6/32 OZ/CS	3.0000	34.20	102.60	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	393	86	SPINACH FRESH	1.0000	4.39	4.39	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.31	52.62	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	16.30	32.60	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	17.03	17.03	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	390	84	CUCUMBER	1.0000	15.44	15.44	
						DISTRIBUTING,							

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028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	2.0000	20.11	40.22	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.38	10.38	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	SQUASH ZUCCHINI	1.0000	8.30	8.30	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	LB GARLIC	1.0000	31.27	31.27	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.6000	1.81	109.69	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	40.8200	1.92	78.37	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	4.0000	61.16	244.64	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	37.21	37.21	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.68	38.68	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.79	43.58	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	33.85	67.70	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	3.0000	35.65	106.95	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.30	69.30	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	25.05	100.20	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-974141	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	30.77	92.31	
028			ZP-974141	01/28/20	500555	CASH WA	385	44	MESQUITE CHICKEN	1.0000	16.75	16.75	

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						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	15.10	15.10	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
						DISTRIBUTING, KEARNEY							
028			ZP-974141	01/28/20	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-974141						Purchase Order Total			2,973.67	
028			ZP-974189	01/28/20	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	23.42	23.42	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	23.60	23.60	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.60	21.20	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.24	68.96	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	53	COMMODITY POTATO	2.0000	61.39	122.78	

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						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
028			ZP-974189	01/28/20	500555	CASH WA	393	61	NOODLES	1.0000	11.54	11.54	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	61	SPAGHETTI LONG 20#	2.0000	19.73	39.46	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	393	36	OATMEAL,	1.0000	24.89	24.89	
						DISTRIBUTING, KEARNEY			INSTA-COOK,6/2.5#/C				
028			ZP-974189	01/28/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-974189	01/28/20	500555	CASH WA	393	48	DRESSING RANCH	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY			(GAL) 4/CS				
028			ZP-974189	01/28/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	33.30	33.30	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	390	56	COMMODITY MARGARINE	2.0000	56.68	113.36	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-974189	01/28/20	500555	CASH WA	390	68	SALAD MACARONI	3.0000	17.22	51.66	
						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-974189	01/28/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	3.0000	14.91	44.73	
						DISTRIBUTING, KEARNEY							
028			ZP-974189	01/28/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE	2.0000	25.22	50.44	
						DISTRIBUTING, KEARNEY			CUT				
028			ZP-974189	01/28/20	500555	CASH WA	385	18	COOKIE DOUGH	1.0000	44.31	44.31	
						DISTRIBUTING,			OATMEAL RAISIN				

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028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-974189	01/28/20	500555	KEARNEY CASH WA	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	52.67	52.67	
028			ZP-974189						Purchase Order Total			1,604.92	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	120.0000	2.48	297.60	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	75.0000	3.54	265.20	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	24.0000	16.78	402.72	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	LEG STRAP, CATHETER	24.0000	2.93	70.20	
028			ZP-974200	01/28/20	500560	MCKESSON MEDICAL	475	74	ENEMA PHOSPHATE	6.0000	1.21	7.26	

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			ZP-974200			SURGICAL SUPP			DISP 4 1/2 OZ				
028			ZP-974238	01/28/20	500555	CASH WA	393	73	SEASONING SALT	2.0000	7.07	14.14	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	37.97	37.97	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	86	TOMATO SAUCE 6#/10/CS	1.0000	18.26	18.26	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	29.12	58.24	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	640	60	PLATE STYROFOAM 6"	2.0000	16.12	32.24	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.11	18.11	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
						DISTRIBUTING,							

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028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	25.93	25.93	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	393	43	STUFFING/DRESSING	1.0000	35.05	35.05	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	385	12	CAKE, CARROT	1.0000	29.78	29.78	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	6.0000	33.05	198.30	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	390	49	BEEF CORNED	44.4600	3.63	161.39	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	2.0000	3.65	7.30	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	4.59	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	1.0000	22.31	22.31	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY							



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028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.79	4.79	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.30	18.30	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.38	10.38	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	HORSERADISH PREPARED	1.0000	4.28	4.28	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF BRISKET FLATS RAW	50.1700	2.58	129.44	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	2.0000	28.97	57.94	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	121.5000	1.81	219.92	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	3.0000	37.44	112.32	
028			ZP-974238	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PECAN	2.0000	50.13	100.26	
028			ZP-974238	01/28/20	500555	CASH WA	385	12	PIE BLUEBERRY 6/46	1.0000	44.61	44.61	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-974238	01/28/20	500555	CASH WA	385	12	APPLE PIE OLD	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY			FASHION				
028			ZP-974238	01/28/20	500555	CASH WA	385	12	PIE FRUIT OF THE FOREST	1.0000	53.64	53.64	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	390	49	BEEF, U.S. CHOICE	3.0000	61.77	185.31	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	5.0000	46.70	233.50	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	8.0000	32.75	262.00	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	51.98	103.96	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	390	49	SAUSAGE, PORK	2.0000	19.34	38.68	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	3.0000	35.65	106.95	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.79	25.79	
						DISTRIBUTING, KEARNEY							
028			ZP-974238	01/28/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
						DISTRIBUTING, KEARNEY							
028			ZP-974238						Purchase Order Total			3,327.59	
028			ZP-974377	01/29/20	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	53.20	53.20	

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028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.80	49.60	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN 8WA UNBRD	141.5100	1.35	191.04	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	385	42	BEEF SIRLOIN TOP HEART	67.0000	4.70	314.90	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO GRAPE	2.0000	26.65	53.30	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	41.1200	1.92	78.95	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	
028			ZP-974377	01/29/20	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	

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028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	385	96	FRIES WEDGE CUT RANCH	1.0000	40.71	40.71	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	3.0000	44.84	134.52	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-974377	01/29/20	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-974377						Purchase Order Total			2,160.73	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	75	OIL VEGTABLE 6/1 GAL	1.0000	34.15	34.15	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	18.46	36.92	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	

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028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	47.31	94.62	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	4.59	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	36.76	36.76	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	34.95	34.95	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
						DISTRIBUTING, KEARNEY							
028			ZP-974473	01/29/20	500555	KEARNEY CASH WA	393	69	PICKLES	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							

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028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.79	4.79	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA	11.0900	2.75	30.50	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	36.68	36.68	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	25.57	25.57	
028			ZP-974473	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
028			ZP-974473						Purchase Order Total			938.96	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.60	23.60	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.60	31.80	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	3.0000	10.41	31.23	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	2.0000	29.13	58.26	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	2.0000	24.89	49.78	
028			ZP-974521	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-974521	01/29/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	17.66	17.66	

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						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-974521	01/29/20	500555	CASH WA	390	28	APPLE DEL RED	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	390	68	POTATO SALAD DEV EGG	3.0000	20.37	61.11	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	390	84	TOMATO GRAPE	1.0000	26.10	26.10	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	4.0000	14.91	59.64	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
						DISTRIBUTING,							



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028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	52.67	52.67	
						DISTRIBUTING, KEARNEY							
028			ZP-974521	01/29/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-974521						Purchase Order Total			1,657.53	
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	67	CASHEWS	1.0000	17.60	17.60	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	7.99	7.99	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS WHITE	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	59	JELLY BEANS	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	390	91	WATER FLAVORED BLK RASPBERRY	2.0000	10.41	20.82	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.09	30.09	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.03	30.03	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	19.33	19.33	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-974590	01/29/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	1.0000	38.29	38.29	
						DISTRIBUTING, KEARNEY							

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028			ZP-974590	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-974590						Purchase Order Total			307.72	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED CHERRY LIMADE	1.0000	10.41	10.41	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.81	6.81	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	19.54	19.54	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	

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028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-974618	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
028			ZP-974618						Purchase Order Total			265.62	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	16.88	50.64	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	63.34	63.34	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	38.7800	5.31	205.92	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	6.0000	51.39	308.34	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	16.31	16.31	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	5.0000	66.98	334.90	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	46.05	184.20	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	42	SAUSAGE BF&PK SMOKIES 10#/CS	2.0000	35.01	70.02	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	41.67	41.67	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	58.5000	3.44	201.24	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	2.0000	18.97	37.94	
028			ZP-974946	01/30/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-974946	01/30/20	507042	US FOODS INC -	385	42	PORK HAM (DICED)	4.0000	28.16	112.64	

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						PURCHASING			2/5#/CS				
028			ZP-974946	01/30/20	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	44.73	44.73	
						PURCHASING			4/5#				
028			ZP-974946	01/30/20	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	49.50	49.50	
						PURCHASING			6/10				
028			ZP-974946	01/30/20	507042	US FOODS INC -	390	84	STUUFED PEPPER	1.0000	76.17	76.17	
						PURCHASING							
028			ZP-974946	01/30/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING			500/2 CT				
028			ZP-974946	01/30/20	507042	US FOODS INC -	393	35	CEREAL BRAN 1-1/4	1.0000	28.18	28.18	
						PURCHASING			OZ				
028			ZP-974946	01/30/20	507042	US FOODS INC -	385	44	CHICKEN FRYERS LEGS	2.0000	93.62	187.24	
						PURCHASING							
028			ZP-974946	01/30/20	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	52.15	104.30	
						PURCHASING			BREAST READY				
028			ZP-974946							Purchase Order Total		2,362.10	
028			ZP-974956	01/30/20	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	23.60	23.60	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	36.45	36.45	
						DISTRIBUTING,			GAL				
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	22.29	22.29	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	4.0000	25.03	100.12	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	86	BEANS REFRIED	2.0000	29.12	58.24	
						DISTRIBUTING,			VEGETARIAN				
						KEARNEY							
028			ZP-974956	01/30/20	500555	CASH WA	393	78	SOUP TOMATO (IND)	2.0000	18.73	37.46	
						DISTRIBUTING,			24/CS				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	39.40	236.40	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	GRIDDLE SCREEN #200	2.0000	14.11	28.22	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	35.70	71.40	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	6.0000	33.05	198.30	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	79.9000	4.77	381.12	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	28.0000	3.63	101.64	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.46	54.92	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.30	32.60	
028			ZP-974956	01/30/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	

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028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	20.14	20.14	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	54.68	109.36	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.55	20.55	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.34	24.34	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	4.0000	14.91	59.64	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	31.98	31.98	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	4.0000	37.99	151.96	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0700	1.87	112.33	
028			ZP-974956	01/30/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	6.0000	64.46	386.76	

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028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000	54.19	162.57	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	37.21	74.42	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	42.86	42.86	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	390	49	TURKEY, DICED WHITE	2.0000	25.38	50.76	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	393	54	PEACHES, FROZEN	3.0000	40.57	121.71	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	3.0000	28.74	86.22	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	30.77	61.54	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	80.27	160.54	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-974956	01/30/20	500555	KEARNEY CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
						DISTRIBUTING, KEARNEY							



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028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLACKBERRIES WHL IQF 10#/CS	2.0000	20.02	40.04	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
028			ZP-974956	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000-	20.14	20.14-	
028			ZP-974956						Purchase Order Total			4,031.02	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	33.56	33.56	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	

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028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	2.0000	24.89	49.78	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	35.19	35.19	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-975429	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	59.37	59.37	
028			ZP-975429	01/31/20	500555	CASH WA	385	12	COOKIES, CHOCOLATE	1.0000	18.52	18.52	

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						DISTRIBUTING, KEARNEY			CHIPS				
028			ZP-975429	01/31/20	500555	CASH WA	393	54	CHERRIES MARACHO	1.0000	47.80	47.80	
						DISTRIBUTING, KEARNEY			HLV				
028			ZP-975429	01/31/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	20.66	20.66	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	390	07	CHEESE PARMESAN ROMANO	1.0000	32.81	32.81	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	25.22	25.22	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	21.55	43.10	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	40.13	80.26	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	390	84	TOMATO GRAPE	1.0000	21.21	21.21	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	385	12	DOUGH BREAD WHITE DEMI	1.0000	36.68	36.68	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
						DISTRIBUTING, KEARNEY							
028			ZP-975429	01/31/20	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							

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028			ZP-975429	01/31/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-975429						Purchase Order Total			1,632.57	
028			ZP-975488	02/03/20	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-975488	02/03/20	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	38.00	228.00	
028			ZP-975488	02/03/20	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	46.17	738.72	
028			ZP-975488						Purchase Order Total			1,313.34	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	62.27	62.27	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	15.47	15.47	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.80	30.80	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	18.29	18.29	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	39.68	158.72	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.85	77.55	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.11	80.44	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.91	63.91	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	2.0000	46.07	92.14	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	21.13	21.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.03	24.03	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	40.30	40.30	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.67	5.67	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	2.0000	36.99	73.98	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.69	55.38	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	385	06	STUFFED BREADSTICK	1.0000	41.77	41.77	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.47	121.41	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	14.45	14.45	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	36.08	216.48	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	3.0000	27.69	83.07	
028			ZP-975494	02/03/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	9.0000	16.88	151.92	
028			ZP-975494						Purchase Order Total			1,614.16	
028			ZP-975657	02/03/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			ZP-975657						Purchase Order Total			26.82	
028			ZP-975770	02/04/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-975770	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-975770	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-975770	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-975770	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-975770						Purchase Order Total			70.42	

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028			ZP-975774	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-975774	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-975774	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-975774						Purchase Order Total			33.48	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	10.0000	1.43	14.30	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-975776	02/04/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-975776						Purchase Order Total			88.12	
028			ZP-975795	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-975795	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-975795	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975795	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-975795	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-975795						Purchase Order Total			191.76	
028			ZP-975797	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-975797	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-975797	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975797	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-975797							Purchase Order Total		113.08	
028			ZP-975800	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-975800	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-975800	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975800	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-975800							Purchase Order Total		113.08	
028			ZP-975801	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-975801	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-975801	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975801	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-975801							Purchase Order Total		122.18	
028			ZP-975802	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-975802	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-975802	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975802	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-975802							Purchase Order Total		139.12	
028			ZP-975803	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-975803	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-975803	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975803	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-975803	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-975803							Purchase Order Total		170.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-975805	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-975805	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-975805	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-975805							Purchase Order Total		131.58	
028			ZP-975821	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-975821	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-975821	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-975821	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-975821							Purchase Order Total		135.77	
028			ZP-975923	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.90	47.60	
028			ZP-975923							Purchase Order Total		47.60	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.90	47.60	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.90	35.70	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.90	11.90	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	11.90	119.00	
028			ZP-975927	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.90	35.70	
028			ZP-975927							Purchase Order Total		273.70	
028			ZP-975938	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-975938	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.90	11.90	
028			ZP-975938	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.90	95.20	
028			ZP-975938	02/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.90	35.70	



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			ZP-975938						CARBONATED BE				
									Purchase Order Total			166.60	
028			ZP-975947	02/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.40	16.80	
028			ZP-975947	02/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	2.0000	8.40	16.80	
028			ZP-975947	02/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SOFT DRINKS, CARBONATED BE	2.0000	8.16	16.32	
028			ZP-975947						Purchase Order Total			49.92	
028			ZP-975951	02/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP 12/12 OZ/CS	9.0000	8.16	73.44	
028			ZP-975951						Purchase Order Total			73.44	
028			ZP-975953	02/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP 12/12 OZ/CS	2.0000	8.16	16.32	
028			ZP-975953						Purchase Order Total			16.32	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	

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028			ZP-975956	02/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32OZ	2.0000	67.46	134.92	
028			ZP-975956							Purchase Order Total		896.51	
028			ZP-976131	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	40.0000	4.00	160.10	
028			ZP-976131							Purchase Order Total		160.10	
028			ZP-976139	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	4.00	128.08	
028			ZP-976139							Purchase Order Total		128.08	
028			ZP-976141	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	4.00	128.08	
028			ZP-976141							Purchase Order Total		128.08	
028			ZP-976143	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	36.0000	4.00	144.09	
028			ZP-976143							Purchase Order Total		128.08	
028			ZP-976143	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	61.88	61.88	
028			ZP-976143							Purchase Order Total		205.97	
028			ZP-976146	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	60.0000	4.00	240.16	
028			ZP-976146							Purchase Order Total		240.16	
028			ZP-976148	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	68.0000	4.00	272.18	
028			ZP-976148							Purchase Order Total		272.18	
028			ZP-976150	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	64.0000	3.89	248.65	
028			ZP-976150							Purchase Order Total		248.65	
028			ZP-976154	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-976154							Purchase Order Total		27.66	
028			ZP-976157	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-976157							Purchase Order Total		27.66	
028			ZP-976158	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-976158							Purchase Order Total		27.66	
028			ZP-976159	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-976159							Purchase Order Total		27.66	
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.31	17.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	112.0000	1.96	219.64	
						CENTRAL LLC -			Hlaf				
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	2.0000	6.59	13.18	
						CENTRAL LLC -							
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
						CENTRAL LLC -							
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	3.70	22.17	
						CENTRAL LLC -							
028			ZP-976160	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-976160							Purchase Order Total		363.04	
028			ZP-976166	02/05/20	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	112.0000	1.96	219.64	
						CENTRAL LLC -			Hlaf				
028			ZP-976166	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-976166							Purchase Order Total		258.46	
028			ZP-976168	02/05/20	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	112.0000	1.96	219.64	
						CENTRAL LLC -			Hlaf				
028			ZP-976168	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-976168							Purchase Order Total		297.27	
028			ZP-976170	02/05/20	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	112.0000	1.96	219.64	
						CENTRAL LLC -			Hlaf				
028			ZP-976170							Purchase Order Total		219.64	
028			ZP-976172	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-976172							Purchase Order Total		77.63	
028			ZP-976174	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-976174							Purchase Order Total		77.63	
028			ZP-976175	02/05/20	1863293	DEAN FOODS NORTH	393	99	EGG NOG MIX	18.0000	3.39	61.02	
						CENTRAL LLC -							
028			ZP-976175	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	4.0000	6.59	26.37	
						CENTRAL LLC -							
028			ZP-976175	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
						CENTRAL LLC -							
028			ZP-976175	02/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	3.70	22.17	
						CENTRAL LLC -							

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028			ZP-976175	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-976175							Purchase Order Total		213.56	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.51	26.51	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL 500/CASE	1.0000	15.96	15.96	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.33	19.33	
028			ZP-976354	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	MINCED ONION POUCH	1.0000	12.91	12.91	
028			ZP-976354	02/05/20	500555	CASH WA	393	44	CREAMER FRENCH	1.0000	28.41	28.41	

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						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-976354	02/05/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.03	30.03	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF & COLBY	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF & PEPPERJ	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	393	60	JULICE ORANGE 100%	1.0000	14.90	14.90	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	393	68	HUMMUS CUP	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	385	57	PIZZA	1.0000	38.42	38.42	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	380	45	POPSICLES	1.0000	12.70	12.70	
						DISTRIBUTING, KEARNEY							
028			ZP-976354	02/05/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING,							

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028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-976354	02/05/20	500555	KEARNEY CASH WA	393	34	WHATCHAMACALLIT	1.0000	26.11	26.11	
028			ZP-976354						Purchase Order Total			819.50	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING MED	6.0000	53.76	322.56	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	.68	34.00	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	100.0000	5.08	508.00	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	20.0000	5.08	101.60	
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	50.0000	5.08	254.00	

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						SURGICAL SUPP			XLG				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	5.08	254.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	63	HOLLISTER DRAIN	5.0000	32.41	162.05	
						SURGICAL SUPP			CLAMPS 7770/BX				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	485	40	MASTER CARE	12.0000	12.78	153.36	
						SURGICAL SUPP			DISINFECT				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ	12.0000	20.80	249.62	
						SURGICAL SUPP			PROTEIN				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED	20.0000	3.47	69.31	
						SURGICAL SUPP			SHARPS CONTAINER				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	00	RED 1 QT	80.0000	1.26	100.82	
						SURGICAL SUPP			SYRINGES,				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	82	DISPOSABLE, WITH	16.0000	40.00	640.00	
						SURGICAL SUPP			WASHCLOTH PERSONAL				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	475	00	CLEANSING	72.0000	2.66	191.73	
						SURGICAL SUPP			PULMOCARE				
028			ZP-976405	02/05/20	500560	MCKESSON MEDICAL	271	28	24/8OZ/CN/CS	4.0000	30.82	123.28	
028			ZP-976405						Purchase Order Total			3,599.23	
028			ZP-976553	02/06/20	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	83	SYRUP STRAWBERRY 4	3.0000	2.13	6.39	
						DISTRIBUTING,			/ 1 GAL				
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	86	TOMATO PASTE	1.0000	31.56	31.56	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	22.29	22.29	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	69	OLIVE QN STFD	1.0000	56.64	56.64	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	83	TOPPING CARAMEL	3.0000	28.98	86.94	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-976553	02/06/20	500555	CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
						DISTRIBUTING,							

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028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	45.71	91.42	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	393	10	CHIPS, TORTILLA DISTRIBUTING, KEARNEY	1.0000	16.27	16.27	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT DISTRIBUTING, BUTTER	1.0000	18.52	18.52	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS DISTRIBUTING, PLEED	1.0000	18.35	18.35	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	393	48	DRESSING RANCH DISTRIBUTING, (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	2.0000	16.30	32.60	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.96	6.96	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV DISTRIBUTING, EGG	2.0000	20.76	41.52	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	17.47	17.47	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	84	CUCUMBER DISTRIBUTING, KEARNEY	1.0000	23.41	23.41	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED DISTRIBUTING, YELLOW 25#	1.0000	21.59	21.59	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	19.01	19.01	
028			ZP-976553	02/06/20	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO DISTRIBUTING, KEARNEY	1.0000	20.55	20.55	



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028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.87	112.20	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	4.0000	38.48	153.92	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.69	38.69	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	60.0000	10.31	618.60	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	4.0000	57.91	231.64	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
028			ZP-976553	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	35.76	35.76	
028			ZP-976553	02/06/20	500555	CASH WA	385	12	PIE LEMON MERINGUE	1.0000	40.09	40.09	

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						DISTRIBUTING, KEARNEY			6/34 OZ				
028			ZP-976553	02/06/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-976553						Purchase Order Total			2,234.42	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	92.82	92.82	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.00	114.00	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.90	32.90	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	28.90	28.90	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.89	191.34	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	8.05	32.21	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.90	27.90	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	45.0000	2.34	105.30	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	40.12	40.12	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	57.5000	3.55	204.13	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	41.72	41.72	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	165	47	FOIL STEAMTABLE HALF SIZE	2.0000	30.24	60.48	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.34	28.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	47.60	95.20	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	2.0000	33.95	67.90	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	70.23	140.46	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	25.62	25.62	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.23	26.23	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.87	41.74	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.38	18.38	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	2.0000	20.43	40.86	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.61	51.61	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	55.24	55.24	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	44.15	44.15	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.92	28.92	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.57	73.71	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	76.10	76.10	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.47	121.41	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	16.98	16.98	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	57.79	57.79	
028			ZP-976554	02/06/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	25.06	75.18	
028			ZP-976554						Purchase Order Total			2,242.78	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	7.99	7.99	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS WHITE	1.0000	4.13	4.13	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CINNAMON RED HOTS	1.0000	35.34	35.34	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEAN	1.0000	7.12	7.12	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	17.85	17.85	
028			ZP-976718	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PINEAPPLE CHUNK	1.0000	19.35	19.35	
028			ZP-976718	02/06/20	500555	CASH WA	393	54	DICED PEACHES IN	1.0000	19.35	19.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-976718	02/06/20	500555	CASH WA	393	43	CRACKERS SALTINES 500/2 CT	1.0000	12.45	12.45	
028			ZP-976718	02/06/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.08	34.08	
028			ZP-976718	02/06/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-976718	02/06/20	500555	DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
028			ZP-976718	02/06/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-976718	02/06/20	500555	DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-976718	02/06/20	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
028			ZP-976718						Purchase Order Total			358.81	
028			ZP-976726	02/06/20	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	
028			ZP-976726	02/06/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-976726	02/06/20	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.26	28.52	
028			ZP-976726						Purchase Order Total			135.14	
028			ZP-976841	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-976841	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-976841	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	21.36	85.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-976841	02/07/20	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-976841	02/07/20	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-976841						Purchase Order Total			387.34	
028			ZP-976842	02/07/20	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	35.60	71.20	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-976842	02/07/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	23.46	70.38	
						DISTRIBUTING, KEARNEY			12/3#				
028			ZP-976842	02/07/20	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	393	48	DRESSING RANCH	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY			(GAL) 4/CS				
028			ZP-976842	02/07/20	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	390	68	SALAD MACARONI	3.0000	17.22	51.66	
						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-976842	02/07/20	500555	CASH WA	390	84	CUCUMBER	1.0000	8.85	8.85	
						DISTRIBUTING, KEARNEY							
028			ZP-976842	02/07/20	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
						DISTRIBUTING,							

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028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	390	49	PEPPERONI SLICED 10#	1.0000	37.09	37.09	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	390	49	BEEF BRISKET FLATS RAW	54.7200	2.58	141.18	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	50.77	50.77	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	1.81	110.05	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	48.03	48.03	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	3.0000	88.71	266.13	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	390	49	VEAL PATTY, BREADED	3.0000	39.78	119.34	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
028			ZP-976842	02/07/20	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
028			ZP-976842						Purchase Order Total			1,396.87	
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	

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028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	08	ZIP LOCK STORAGE BAG QUART 750	4.0000	20.59	82.36	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	83	SYRUP CARAMEL 24/24 OZ	2.0000	29.06	58.12	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	08	BAGS FOOD 2-GAL ZIPLOCK	4.0000	16.47	65.88	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	08	BAG PLASTIC 1 GAL	4.0000	11.30	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	24.13	96.52	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	26.07	26.07	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	4.0000	30.09	120.36	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-976848	02/07/20	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							



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028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	4.59	9.18	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	27.22	27.22	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.93	10.93	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	4.0000	14.91	59.64	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	28.90	173.40	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.69	38.69	
028			ZP-976848	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	
028			ZP-976848	02/07/20	500555	CASH WA	385	12	PIE BANANA CRM 6/27	1.0000	33.69	33.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-976848	02/07/20	500555	CASH WA	385	12	PIE CARMEL APPLNUT HIGH	1.0000	56.09	56.09	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.96	55.92	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	
028			ZP-976848	02/07/20	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-976848						Purchase Order Total			2,156.91	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	4.0000	33.53	134.12	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE 60MIL FEEDING 309620	8.0000	6.89	55.12	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM XXLARGE	40.0000	7.88	315.20	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	80.0000	5.08	406.40	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	50	CLIPPERS NAIL TOE	72.0000	1.25	90.00	
028			ZP-977074	02/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
028			ZP-977074						Purchase Order Total			2,482.60	
028			ZP-977141	02/07/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	35.60	71.20	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	18.46	36.92	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.24	68.96	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-977141	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-977141	02/07/20	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	14.58	14.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-977141	02/07/20	500555	CASH WA	390	84	EA LETTUCE/GREEN LEAF	2.0000	17.66	35.32	
028			ZP-977141	02/07/20	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
028			ZP-977141	02/07/20	500555	CASH WA	390	28	EA LEMONS/CHOICE (18/2LB)	1.0000	33.57	33.57	
028			ZP-977141	02/07/20	500555	DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	7.27	7.27	
028			ZP-977141	02/07/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	19.01	19.01	
028			ZP-977141	02/07/20	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	42.10	42.10	
028			ZP-977141	02/07/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.44	10.44	
028			ZP-977141	02/07/20	500555	DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	2.0000	36.68	73.36	
028			ZP-977141	02/07/20	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-977141	02/07/20	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	51.83	207.32	
028			ZP-977141	02/07/20	500555	CASH WA	385	56	BLINTZ, CHEESE	2.0000	64.00	128.00	
028			ZP-977141						Purchase Order Total			1,333.79	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.53	39.53	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	14.07	28.14	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	28.24	28.24	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.71	55.42	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	15.58	15.58	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	43.87	43.87	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	16.92	33.84	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	24.94	24.94	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	35	APPLE JACKS	1.0000	31.78	31.78	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	62.96	62.96	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	35.54	213.24	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.93	19.93	
028			ZP-977528	02/10/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-977528						Purchase Order Total			1,042.96	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY -DARK	2.0000	26.11	52.22	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY -ALMOND	2.0000	26.11	52.22	

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028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS-ALMOND	1.0000	17.67	17.67	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	7.42	7.42	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	7.42	7.42	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	2.0000	10.02	20.04	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.37	8.37	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JULICE ORANGE 100%	1.0000	14.90	14.90	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST	1.0000	62.31	62.31	
028			ZP-977811	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-977811	02/11/20	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-977811	02/11/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-977811	02/11/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-977811	02/11/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
						DISTRIBUTING, KEARNEY							
028			ZP-977811	02/11/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.67	52.67	
						DISTRIBUTING, KEARNEY							
028			ZP-977811						Purchase Order Total			483.47	
028			ZP-977924	02/11/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	390	49	JERKY	1.0000	29.54	29.54	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	34	CANDY BAR - SNICKERS PB	1.0000	13.25	13.25	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	393	67	SUNFLOWER SEEDS 1#	1.0000	16.81	16.81	

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028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	640	60	STIR STICKS, PLASTIC, FOR	1.0000	1.40	1.40	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	1.0000	14.26	14.26	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.09	30.09	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.03	30.03	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	393	60	JULICE ORANGE 100%	1.0000	14.90	14.90	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.54	19.54	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-977924	02/11/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	



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028			ZP-977924	02/11/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.03	42.03	
						DISTRIBUTING, KEARNEY							
028			ZP-977924	02/11/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-977924						Purchase Order Total			537.67	
028			ZP-978074	02/12/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	34	CANDY BAR - MILKY WAY	2.0000	26.51	53.02	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	67	CASHEW	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	34	CANDY BAR - TWIN BING	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-978074	02/12/20	500555	CASH WA	393	67	PEANUTS	2.0000	6.73	13.46	
						DISTRIBUTING,							

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028			ZP-978074	02/12/20	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	17.85	17.85	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	23.81	23.81	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.08	34.08	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	14.95	14.95	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	13.92	13.92	
028			ZP-978074	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-978074						Purchase Order Total			429.58	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, 5#	393	80	PEPPER BLACK GRND	1.0000	49.29	49.29	

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028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	42.14	42.14	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.07	30.07	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	9.88	9.88	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	84.7000	3.24	274.43	

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028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	3.65	3.65	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	55.22	55.22	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO GRAPE	2.0000	23.41	46.82	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.95	19.95	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.85	8.85	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	2.33	69.90	
028			ZP-978162	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BOSCO CHEESE BREADSTICK	1.0000	58.55	58.55	
028			ZP-978162	02/12/20	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	

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028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.81	108.60	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	36.68	36.68	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.75	43.75	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	6.0000	61.16	366.96	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	2.0000	25.38	50.76	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-978162	02/12/20	500555	DISTRIBUTING, KEARNEY	385	42	PORK SHOULDER P/C	54.0000	1.40	75.60	

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028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	3.0000	69.30	207.90	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	25.05	100.20	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	29.01	58.02	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	96	FRIES WEDGE CUT RANCH	1.0000	40.71	40.71	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	31.88	31.88	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000-	22.29	22.29-	
						DISTRIBUTING, KEARNEY							
028			ZP-978162	02/12/20	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	1.0000-	61.16	61.16-	
						DISTRIBUTING, KEARNEY							
028			ZP-978162						Purchase Order Total			2,855.52	
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.96	6.96	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
						DISTRIBUTING,							

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028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	46	PUDDING TAPIOCA 12/24 OZ	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	54	PINEAPPLE, CANNED	1.0000	25.99	25.99	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	56.10	56.10	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	63	BACON BITS PURE	2.0000	40.05	80.10	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	4.0000	25.03	100.12	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							

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028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	34.08	34.08	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.80	49.60	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	14.31	14.31	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	37.02	37.02	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.91	79.82	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.02	52.04	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	WHIPPING CREAM 1 QT	9.0000	4.45	40.02	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-978470	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-978470	02/13/20	500555	CASH WA	390	84	CUCUMBER	1.0000	14.34	14.34	



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028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	54.68	109.36	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	APPLE DEL RED	1.0000	19.89	19.89	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	2.0000	28.97	57.94	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	120.1000	1.87	224.59	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	NOODLES EGG KLUSKI 10#	2.0000	26.70	53.40	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	38.96	38.96	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.68	38.68	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-978470	02/13/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	

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028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	39.96	79.92	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.33	40.66	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	52.42	104.84	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	390	49	SAUSAGE, PORK	1.0000	19.34	19.34	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
						DISTRIBUTING, KEARNEY							

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028			ZP-978470	02/13/20	500555	CASH WA	390	49	VEAL PATTY, BREADED	3.0000	40.88	122.64	
						DISTRIBUTING, KEARNEY							
028			ZP-978470	02/13/20	500555	CASH WA	390	84	CARROT BABY SLIMS	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-978470	02/13/20	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-978470	02/13/20	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	24.00	72.00	
						DISTRIBUTING, KEARNEY			12/3#				
028			ZP-978470						Purchase Order Total			3,093.28	
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	32.54	65.08	
						PURCHASING			JIFF IND				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	29.66	29.66	
						PURCHASING			24/#300/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	48	STRAWBERRY WHOLE WP	3.0000	19.75	59.25	
						PURCHASING			IQF 30#/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	12	PIES SNACK PEACH 48	1.0000	63.34	63.34	
						PURCHASING			CT				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	39.44	39.44	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.42	188.52	
						PURCHASING			THICK				
028			ZP-978475	02/13/20	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	24.95	24.95	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	82.09	164.18	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	390	07	CREAM CHEESE	1.0000	22.38	22.38	
						PURCHASING			INDIVIDUAL				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	51	FLOUR H&R WAUNETA	1.0000	14.28	14.28	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	640	08	BUN RACK BAG 500/CT	1.0000	25.01	25.01	

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						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	48	MANGO, BITS/PIECES	2.0000	30.31	60.62	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	3.0000	23.64	70.92	
						PURCHASING			10#/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	2.0000	43.17	86.34	
						PURCHASING			120/4 PKG.				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	12	POUND CAKE	2.0000	50.84	101.68	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	25.01	25.01	
						PURCHASING			25 LB/BAG				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	75.37	75.37	
						PURCHASING			4/4.5#/CS				
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	42	PORK CHOP, 5 OZ	26.7200	5.31	141.88	
						PURCHASING							
028			ZP-978475	02/13/20	507042	US FOODS INC -	385	44	COMMODITY TURKEY	38.8400	3.18	123.51	
						PURCHASING			ROAST RAW 44#				
028			ZP-978475	02/13/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-978475						Purchase Order Total			1,543.83	
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	22.32	66.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	1.0000	43.80	43.80	
						SURGICAL SUPP			WRAPPED I				
028			ZP-978791	02/14/20	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-978791						Purchase Order Total			444.53	
028			ZP-978811	02/14/20	500895	OPC DIRECT -	485	24	ULTRA SOAK	8.0000	12.30	98.40	
						PURCHASING			4/1GAL				
028			ZP-978811	02/14/20	500895	OPC DIRECT -	192	98	BLUE DIAMOND MANUAL	2.0000	41.88	83.76	
						PURCHASING			POT AND PA				
028			ZP-978811	02/14/20	500895	OPC DIRECT -	192	98	METAL SAFE PLUS	2.0000	76.91	153.82	

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						PURCHASING			DISH DETERGEN				
028			ZP-978811									Purchase Order Total	335.98
028			ZP-978873	02/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	30.09	120.36	
028			ZP-978873	02/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-978873	02/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	4.0000	14.26	57.04	
028			ZP-978873									Purchase Order Total	239.32
028			ZP-979357	02/18/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	7.0000	25.57	178.99	
028			ZP-979357	02/18/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	7.0000	29.59	207.13	
028			ZP-979357									Purchase Order Total	386.12
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	200	32	3XL PLUS BARIATRIC TENA	5.0000	21.97	109.85	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	5.0000	26.16	130.80	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-979377	02/18/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	5.0000	21.97	109.85	
028			ZP-979377									Purchase Order Total	1,247.59
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	

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028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	2.0000	40.05	80.10	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	40.33	161.32	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.26	28.52	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	18	DETERGENT, DEGREASER, HEAV	4.0000	56.95	227.80	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	98	QUAT SANTIZER	2.0000	49.28	98.56	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	CLINGING LIME AWAY 6/32 OZ/CS	3.0000	34.20	102.60	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
028			ZP-980124	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-980124	02/20/20	500555	CASH WA	393	80	CHEESE PARMESAN	1.0000	32.81	32.81	

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						DISTRIBUTING, KEARNEY			GRADED 5#				
028			ZP-980124	02/20/20	500555	CASH WA	393	44	WHIPPING CREAM 1 QT	1.0000	40.45	40.45	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	390	68	POTATO SALAD DEV EGG	4.0000	20.37	81.48	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	385	96	POTATO HSHBRN SHD	5.0000	14.91	74.55	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	31.98	63.96	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-980124	02/20/20	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-980124						Purchase Order Total			2,045.70	
028			ZP-980251	02/21/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	

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028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.23	54.23	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	23.60	23.60	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	11.37	11.37	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.24	68.96	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES EGG KLUSKI 10#	1.0000	11.54	11.54	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.80	49.60	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-980251	02/21/20	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	



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028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	19.86	19.86	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	15.99	15.99	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	54.68	109.36	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.25	54.50	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	393	48	HORSERADISH PREPARED	1.0000	4.29	4.29	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	4.0000	14.91	59.64	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	385	30	EGG PATTY SCRAMBLED RND SAN	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	385	06	BREADSTICK CHEESE FILLED	2.0000	58.55	117.10	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	37.99	37.99	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							

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028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.8000	1.87	113.70	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 130-3.1 OZ	1.0000	82.59	82.59	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	36.84	110.52	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	47.80	47.80	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE SALTED CARMEL CHOC CHUN	1.0000	50.52	50.52	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.21	111.63	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	25.38	25.38	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	56.45	56.45	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-980251	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CARMEL APPLNUT HIGH	1.0000	56.09	56.09	
028			ZP-980251	02/21/20	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	

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						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	46	LOBSTER SEAFOOD CAKES	2.0000	48.62	97.24	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 240/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	25.57	25.57	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	48	BLACKBERRIES WHL IQF 10#/CS	3.0000	20.02	60.06	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-980251	02/21/20	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
						DISTRIBUTING, KEARNEY							
028			ZP-980251						Purchase Order Total			2,450.49	
028			ZP-980559	02/24/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
						DISTRIBUTING, KEARNEY							
028			ZP-980559	02/24/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	

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028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	BEANS BLACK	1.0000	27.67	27.67	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	SAUERKRAUT SHREDED 6/10	1.0000	25.38	25.38	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	SAUCE CHEESE NACHO MILD	1.0000	67.07	67.07	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	STIR FRY SAUCE	1.0000	43.01	43.01	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.89	24.89	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	34.08	34.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-980559	02/24/20	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.36	14.36	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.74	4.74	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	19.86	19.86	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	APPLE DEL RED	1.0000	26.32	26.32	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	POTATO SALAD DEV EGG	3.0000	20.37	61.11	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	53.67	107.34	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGES FRESH VALENCIA	1.0000	32.14	32.14	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.49	20.49	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	11.48	11.48	
028			ZP-980559	02/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-980559	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-980559	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	29.0500	4.78	138.86	
028			ZP-980559	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	44.84	89.68	
028			ZP-980559	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	3.0000	66.74	200.22	
028			ZP-980559						Purchase Order Total			2,106.90	
028			ZP-980707	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	435	56	LEMON LIFT	2.0000	49.99	99.98	
028			ZP-980707	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	192	98	GENTLE HAND SANITIZER	2.0000	39.09	78.18	
028			ZP-980707						Purchase Order Total			178.16	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	17.68	17.68	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	56.32	56.32	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	37.49	37.49	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.51	14.51	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	24.49	24.49	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	15.17	15.17	
028			ZP-981033	02/25/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	1.0000	30.44	30.44	
028			ZP-981033						Purchase Order Total			196.10	
028			ZP-981124	02/25/20	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	3.0000	38.00	114.00	
028			ZP-981124	02/25/20	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	

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028			ZP-981124							Purchase Order Total		668.04	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	58.30	58.30	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	12	PIE FILLING PEACH	1.0000	63.34	63.34	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	2.0000	19.75	39.50	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.38	15.38	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	51.39	205.56	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	16.31	16.31	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	30.38	30.38	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.10	186.60	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	30.19	30.19	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	28.71	28.71	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	28.45	28.45	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	2.0000	47.26	94.52	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	41.30	41.30	
028			ZP-981170	02/26/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY	1.0000	71.84	71.84	

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						PURCHASING			6/10				
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.90	28.90	
						PURCHASING			RICE 4/4#				
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	29.73	29.73	
						PURCHASING			3/4#/CS				
028			ZP-981170	02/26/20	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	37.06	74.12	
						PURCHASING			3/8"X24 3/8"				
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	48	MANGO, BITS/PIECES	2.0000	30.76	61.52	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	2.0000	23.64	47.28	
						PURCHASING			10#/CS				
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.22	26.22	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.83	26.83	
						PURCHASING			3/4#/CS				
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	46.55	46.55	
						PURCHASING			6/10				
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	25.01	25.01	
						PURCHASING			25 LB/BAG				
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	38.66	38.66	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	48	PEACHES, FROZEN	2.0000	22.52	45.04	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	385	42	BEEF ROAST SLICED	2.0000	84.05	168.10	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	390	49	POLISH SAUSAGE 10#	2.0000	30.52	61.04	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	44.87	44.87	
						PURCHASING							
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-981170	02/26/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-981170	02/26/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.82	31.82	
						PURCHASING			1-1/4 OZ				
028			ZP-981170						Purchase Order Total			2,200.19	
028			ZP-981196	02/26/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	



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028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	64.67	64.67	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	64.64	64.64	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	5.0000	25.47	127.35	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	32.27	32.27	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.72	34.72	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.53	4.53	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	9.64	9.64	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	43.17	86.34	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.87	41.74	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BLACK TIGER COOKED P&D	3.0000	87.45	262.35	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	54.42	54.42	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	60.29	60.29	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	93.62	187.24	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	393	80	MUSTARD, DRY	1.0000	17.41	17.41	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.99	269.94	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	25.65	25.65	
028			ZP-981196	02/26/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.88	101.28	

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028			ZP-981196							Purchase Order Total		1,750.12	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.71	37.71	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS CHEEZ ITS	2.0000	4.34	8.68	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA	1.0000	14.81	14.81	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.38	33.38	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	30.38	30.38	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	2.0000	27.76	55.52	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.83	26.83	
028			ZP-981216	02/26/20	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	2.0000	47.26	94.52	
028			ZP-981216							Purchase Order Total		348.20	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	62.61	62.61	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	15.23	30.46	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	80	NUTMEG GROUND 16 OZ	1.0000	17.09	17.09	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	4.0000	19.75	79.00	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	28.20	28.20	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	18.02	18.02	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.10	186.60	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	25.47	76.41	

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028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	7.0000	18.97	132.79	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	44.7000	2.09	93.42	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	31.98	31.98	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	14.27	14.27	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.61	51.61	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	43	ASSORTED KEEBLER CRACKERS	1.0000	53.30	53.30	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	2.0000	41.37	82.74	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	33.63	33.63	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	55.8000	2.40	133.92	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	23.46	46.92	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.47	121.41	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.52	61.52	
028			ZP-981225	02/26/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	31.00	31.00	
028			ZP-981225						Purchase Order Total			1,571.92	
028			ZP-981289	02/26/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-981289	02/26/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	
028			ZP-981289	02/26/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-981289	02/26/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4	1.0000	30.34	30.34	

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						PURCHASING			OZ/CS				
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	64.67	64.67	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	14.07	28.14	
						PURCHASING							
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	5.0000	27.71	138.55	
						PURCHASING			160/1 OZ.				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	45.22	90.44	
						PURCHASING			6/32 OZ				
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	25.47	76.41	
						PURCHASING			LINKS				
028			ZP-981289	02/26/20	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	2.0000	24.30	48.60	
						PURCHASING			OZ				
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	37.42	37.42	
						PURCHASING							
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	33.03	66.06	
						PURCHASING			JIFF IND				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	61	GNOCCHI	1.0000	56.87	56.87	
						PURCHASING							
028			ZP-981289	02/26/20	507042	US FOODS INC -	390	84	STUFFED PEPPER	1.0000	76.17	76.17	
						PURCHASING							
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PK				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	48	SAUCE, TAB OR RED	1.0000	18.18	18.18	
						PURCHASING			DEVIL				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	2.0000	27.16	54.32	
						PURCHASING			8/16 OZ.				
028			ZP-981289	02/26/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	5.0000	44.99	224.95	
						PURCHASING			FROZEN 6/5#				
028			ZP-981289	02/26/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRWBRY 12/6 PK				
028			ZP-981289	02/26/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	16.88	101.28	
						PURCHASING			VANILLA				
028			ZP-981289						Purchase Order Total			1,533.97	
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	250.0000	5.08	1,270.00	
						SURGICAL SUPP			NITRILE MED 9				

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028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	120.0000	5.08	609.60	
						SURGICAL SUPP			LG				
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	170.0000	5.08	863.60	
						SURGICAL SUPP			SM				
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION,	25.0000	16.56	414.00	
						SURGICAL SUPP			DISPOSAB				
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	100.0000	3.30	330.00	
						SURGICAL SUPP							
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	25.0000	26.67	666.75	
						SURGICAL SUPP							
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	20.0000	26.67	533.40	
						SURGICAL SUPP			X-LARGE				
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
						SURGICAL SUPP							
028			ZP-981383	02/26/20	500560	MCKESSON MEDICAL	485	40	MASTER CARE	24.0000	12.78	306.72	
						SURGICAL SUPP			DISINFECT				
028			ZP-981383							Purchase Order Total		6,475.83	
028			ZP-981432	02/26/20	2821010	CONCORDANCE HEALTH	475	62	MASKS, SURGICAL	20.0000	3.88	77.56	
						CARE SOLUTI			LOOP OVER EAR				
028			ZP-981432	02/26/20	2821010	CONCORDANCE HEALTH	475	62	MASKS, SURGICAL 3M	24.0000	11.25	270.00	
						CARE SOLUTI							
028			ZP-981432							Purchase Order Total		347.56	
028			ZP-981617	02/27/20	500560	MCKESSON MEDICAL	485	13	SANITIZER, HAND	240.0000	2.73	654.20	
						SURGICAL SUPP			PUMP 8OZ				
028			ZP-981617	02/27/20	500560	MCKESSON MEDICAL	485	13	MCKSSN HAND	240.0000	1.11	267.50	
						SURGICAL SUPP			SANITIZER 2N1 2OZ				
028			ZP-981617							Purchase Order Total		921.70	
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	5.0000	22.32	111.60	
						SURGICAL SUPP			24/8 OZ				
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	21.36	128.16	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	21.36	85.44	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	24.71	49.42	
						SURGICAL SUPP			56640				

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028			ZP-981732	02/28/20	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-981732							Purchase Order Total		589.40	
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	200	32	#XL PLUS BARIATRIC	11.0000	50.00	550.00	
						SURGICAL SUPP			TENA				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	3.0000	47.76	143.28	
						SURGICAL SUPP							
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	4.0000	26.24	104.96	
						SURGICAL SUPP							
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	17	CATHETER KITS,	40.0000	2.64	105.60	
						SURGICAL SUPP			SUCTION, 14FR				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	25.0000	3.54	88.40	
						SURGICAL SUPP			9 OZ				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	50.0000	1.36	68.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	5.08	304.80	
						SURGICAL SUPP			XLG				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	5.0000	25.88	129.40	
						SURGICAL SUPP			DISPOSAB				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	00	IODOFORM PACKING	12.0000	4.57	54.85	
						SURGICAL SUPP			STRIP				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	40.0000	3.80	152.00	
						SURGICAL SUPP			LOOP OVER EAR				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	8.0000	5.91	47.30	
						SURGICAL SUPP			LIGHT DAY				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	09	NO STING BARRIER 1	24.0000	9.00	216.00	
						SURGICAL SUPP			OZ SPRAY				
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	210.0000	.70	147.00	
						SURGICAL SUPP							
028			ZP-981875	02/28/20	500560	MCKESSON MEDICAL	475	17	CATHETER KITS,	80.0000	2.64	211.20	
						SURGICAL SUPP			SUCTION, 14FR				
028			ZP-981875							Purchase Order Total		2,322.79	
028			ZP-981897	02/28/20	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	60.0000	3.75	225.25	
						INC - PURCH			IN 1				
028			ZP-981897	02/28/20	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	288.0000	1.11	319.68	
						INC - PURCH							
028			ZP-981897							Purchase Order Total		544.93	
028			ZP-981903	02/28/20	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	6.0000	157.00	942.00	
						PURCHASING			BOWL, LIQ				

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028			ZP-981903							Purchase Order Total		942.00	
028			ZP-982194	03/02/20	507042	US FOODS INC - PURCHASING	393	86	COLLARD GREENS, CANNED	1.0000	34.99	34.99	
028			ZP-982194							Purchase Order Total		34.99	
028			ZP-982232	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	4.0000	13.77	55.08	
028			ZP-982232							Purchase Order Total		55.08	
028			ZP-982253	03/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	25.57	306.84	
028			ZP-982253	03/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-982253							Purchase Order Total		543.56	
028			ZP-982256	03/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NVH 2XLG	4.0000	30.60	122.40	
028			ZP-982256	03/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	4.0000	38.00	152.00	
028			ZP-982256	03/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	5.08	304.80	
028			ZP-982256	03/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	5.08	406.40	
028			ZP-982256	03/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-982256							Purchase Order Total		1,022.56	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - TWIX	1.0000	29.52	29.52	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.47	27.47	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	14.63	14.63	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	37.71	37.71	
028			ZP-982310	03/03/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	

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						PURCHASING							
028			ZP-982310	03/03/20	507042	US FOODS INC -	380	45	ICE CREAM CHOC	1.0000	22.76	22.76	
						PURCHASING			SUNDAE CRUNCH				
028			ZP-982310							Purchase Order Total		210.54	
028			ZP-982319	03/03/20	507042	US FOODS INC -	393	34	CANDY BAR - PEANUT	1.0000	29.52	29.52	
						PURCHASING			BUTTER CUPS				
028			ZP-982319	03/03/20	507042	US FOODS INC -	393	34	CANDY BAR - TWIX	1.0000	27.47	27.47	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	640	80	FOIL (HEAVY DUTY)	3.0000	8.68	26.04	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	393	34	CANDY BAR - M&MS	1.0000	36.63	36.63	
						PURCHASING			PLAIN				
028			ZP-982319	03/03/20	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	33.38	33.38	
						PURCHASING			4/56 OZ				
028			ZP-982319	03/03/20	507042	US FOODS INC -	385	65	SANDWICHES, FROZEN	1.0000	14.51	14.51	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	385	65	SANDWICHES, FROZEN	1.0000	24.49	24.49	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	385	65	SANDWICHES, FROZEN	1.0000	14.47	14.47	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	380	45	ICE CREAM	1.0000	22.76	22.76	
						PURCHASING			STRAWBERRY SUNDAE				
028			ZP-982319	03/03/20	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	1.0000	47.26	47.26	
						PURCHASING							
028			ZP-982319	03/03/20	507042	US FOODS INC -	393	43	COOKIES, PEANUT	1.0000	5.52	5.52	
						PURCHASING			BUTTER				
028			ZP-982319							Purchase Order Total		282.05	
028			ZP-982331	03/03/20	507042	US FOODS INC -	393	60	JUICE APPLE 100%	1.0000	17.03	17.03	
						PURCHASING							
028			ZP-982331	03/03/20	507042	US FOODS INC -	393	60	JULICE ORANGE 100%	1.0000	17.29	17.29	
						PURCHASING							
028			ZP-982331	03/03/20	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
						PURCHASING							
028			ZP-982331	03/03/20	507042	US FOODS INC -	380	45	POPSICLES	1.0000	13.17	13.17	
						PURCHASING							
028			ZP-982331							Purchase Order Total		93.86	
028			ZP-982456	03/03/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	
									COL 48/8				
028			ZP-982456	03/03/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	



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028			ZP-982456	03/03/20	1313071	FARMER BROS CO	385	14	REGULAR COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-982456	03/03/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-982456	03/03/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-982456	03/03/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-982456						Purchase Order Total			483.40	
028			ZP-982462	03/03/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-982462						Purchase Order Total			98.00	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-982503	03/03/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-982503						Purchase Order Total			488.54	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-982506	03/03/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-982506						Purchase Order Total			348.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-982523	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-982523	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	7.0000	1.18	8.26	
028			ZP-982523	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-982523						Purchase Order Total			32.30	
028			ZP-982524	03/03/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-982524	03/03/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-982524	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-982524	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-982524						Purchase Order Total			75.48	
028			ZP-982562	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-982562	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-982562						Purchase Order Total			37.76	
028			ZP-982566	03/03/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-982566	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-982566	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-982566	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-982566	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-982566						Purchase Order Total			51.54	
028			ZP-982567	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-982567	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-982567						Purchase Order Total			37.76	
028			ZP-982570	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-982570	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-982570	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-982570	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-982570						Purchase Order Total			53.26	
028			ZP-982571	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-982571	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-982571						Purchase Order Total			37.76	
028			ZP-982573	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-982573	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-982573	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-982573						Purchase Order Total			26.18	
028			ZP-982575	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-982575	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-982575	03/03/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-982575						Purchase Order Total			61.80	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	16.96	50.88	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 12OZ 12/CS	1.0000	23.49	23.49	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, DALLAS			SOFT DRINK				
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	24.01	72.03	
						CO, DALLAS			SOFT DRINK				
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	83	CO2 TANK FULL	1.0000	22.37	22.37	
						CO, DALLAS							
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	83	CO2 TANK DEPOSIT	1.0000	20.00	20.00	
						CO, DALLAS							
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	83	CO2 TANK RETURN	1.0000-	20.00	20.00-	
						CO, DALLAS			EMPTY				
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	37.46	37.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-982695	03/04/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	37.46	37.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-982695						Purchase Order Total			758.84	
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	10.0000	12.26	122.60	
									CARBONATED BE				
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	12.26	61.30	
									CARBONATED BE				
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	12.26	12.26	
									CARBONATED BE				
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	12.26	24.52	
									CARBONATED BE				
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	12.26	24.52	
									CARBONATED BE				
028			ZP-982711	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	12.26	12.26	
									CARBONATED BE				
028			ZP-982711						Purchase Order Total			257.46	
028			ZP-982716	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	12.26	49.04	
									CARBONATED BE				
028			ZP-982716	03/04/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.05	22.10	
									CARBONATED BE				
028			ZP-982716						Purchase Order Total			71.14	
028			ZP-982727	03/04/20	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	7.0000	8.40	58.80	
						BOTTLING CO			12/PKG				
028			ZP-982727	03/04/20	508868	DR PEPPER SEVEN UP	393	77	SODAA & W D	3.0000	8.40	25.20	
						BOTTLING CO			ROOTBEER 12/PKG				
028			ZP-982727	03/04/20	508868	DR PEPPER SEVEN UP	393	77	SODAA&W ROOTBEER	1.0000	8.40	8.40	
						BOTTLING CO			12/PKG				
028			ZP-982727						Purchase Order Total			92.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	3.0000	8.40	25.20	
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	3.0000	8.40	25.20	
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	3.0000	8.40	25.20	
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	1.0000	8.40	8.40	
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	STRAWBERRY	1.0000	8.40	8.40	
028			ZP-982743	03/04/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SOFT DRINKS, CARBONATED BE	2.0000	8.40	16.80	
028			ZP-982743						Purchase Order Total			109.20	
028			ZP-982788	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-982788	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-982788	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982788	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-982788						Purchase Order Total			131.28	
028			ZP-982789	03/04/20	1412056	MICRO SCIENTIFIC LLC	475	64	OCMAX DSNFNCT WIPE	480.0000	9.24	4,435.20	
028			ZP-982789						Purchase Order Total			4,435.20	
028			ZP-982791	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-982791	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-982791	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982791	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-982791	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-982791						Purchase Order Total			153.26	
028			ZP-982794	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-982794	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-982794	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982794	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-982794						Purchase Order Total			122.18	
028			ZP-982816	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-982816	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-982816	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982816	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-982816						Purchase Order Total			103.98	
028			ZP-982828	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-982828	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-982828	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982828	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-982828	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-982828						Purchase Order Total			161.10	
028			ZP-982837	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-982837	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-982837	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-982837	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-982837						Purchase Order Total			82.43	
028			ZP-982842	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-982842	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-982842	03/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-982842	03/04/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-982842	03/04/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-982842							Purchase Order Total		161.10	
028			ZP-982846	03/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-982846	03/04/20	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-982846	03/04/20	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-982846	03/04/20	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-982846							Purchase Order Total		130.02	
028			ZP-982954	03/04/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	4.0000	6.92	27.66	
						CENTRAL LLC -			CT				
028			ZP-982954							Purchase Order Total		27.66	
028			ZP-982958	03/04/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	40.0000	4.00	160.10	
						CENTRAL LLC -							
028			ZP-982958	03/04/20	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	61.88	61.88	
						CENTRAL LLC -			PATS 1LB				
028			ZP-982958							Purchase Order Total		221.98	
028			ZP-982962	03/04/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	40.0000	4.00	160.10	
						CENTRAL LLC -							
028			ZP-982962							Purchase Order Total		160.10	
028			ZP-982969	03/04/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	4.00	176.11	
						CENTRAL LLC -							
028			ZP-982969							Purchase Order Total		176.11	
028			ZP-982972	03/04/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	4.00	176.11	
						CENTRAL LLC -							
028			ZP-982972							Purchase Order Total		176.11	
028			ZP-983055	03/05/20	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	96.0000	1.96	188.27	
						CENTRAL LLC -			HLAF				
028			ZP-983055	03/05/20	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.31	17.24	
						CENTRAL LLC -							
028			ZP-983055	03/05/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	15.0000	6.47	97.04	
						CENTRAL LLC -							
028			ZP-983055							Purchase Order Total		302.55	

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028			ZP-983062	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.27	
028			ZP-983062	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	15.0000	6.47	97.04	
028			ZP-983062	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-983062							Purchase Order Total		311.68	
028			ZP-983068	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.27	
028			ZP-983068	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-983068	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-983068	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-983068	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-983068							Purchase Order Total		379.63	
028			ZP-983074	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	112.0000	1.96	219.64	
028			ZP-983074	03/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-983074							Purchase Order Total		336.09	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	25.01	25.01	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.60	5.60	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	2.0000	27.47	54.94	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	4.97	4.97	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.13	5.13	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.13	5.13	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	15.71	15.71	
028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	43.29	43.29	



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028			ZP-983446	03/06/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	44.31	44.31	
028			ZP-983446							Purchase Order Total		204.09	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	393	10	WHEAT THINS	1.0000	31.10	31.10	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.76	32.76	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	28.76	57.52	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	2.0000	27.05	54.10	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	2.0000	26.09	52.18	
028			ZP-983961	03/09/20	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	2.0000	47.12	94.24	
028			ZP-983961							Purchase Order Total		338.93	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	2.0000	29.08	58.16	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	37.24	37.24	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	17.15	17.15	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	37.24	37.24	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	4.94	9.88	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.12	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.12	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	640	60	PLATE STYROFOAM 6"	1.0000	24.77	24.77	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	22.42	22.42	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE48 CT	1.0000	26.93	26.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	1.0000	24.50	24.50	
028			ZP-983977	03/09/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-983977						Purchase Order Total			333.25	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	7.12	7.12	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED CHERRY LIMEADE	2.0000	10.41	20.82	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	2.0000	10.41	20.82	

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028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	28.41	28.41	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.08	34.08	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHESSE SHARP CHEDDAR	1.0000	12.22	12.22	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & PEPPER	1.0000	14.95	14.95	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD	1.0000	8.97	8.97	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	1.0000	38.29	38.29	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
028			ZP-983989	03/09/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	

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028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS ALMOND	1.0000	17.67	17.67	
028			ZP-983989	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
028			ZP-983989						Purchase Order Total			594.01	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	17.41	17.41	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JUNIOR MINTS	1.0000	17.67	17.67	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	

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028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	10.02	10.02	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	2.0000	18.02	36.04	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	10.02	10.02	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	2.0000	18.02	36.04	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-984144	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS HOT	1.0000	9.18	9.18	
028			ZP-984144	03/09/20	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	30.03	30.03	

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						DISTRIBUTING, KEARNEY			VARIETY				
028			ZP-984144	03/09/20	500555	CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-984144	03/09/20	500555	CASH WA	390	07	CHEESE CHEDDAR SHARP	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY							
028			ZP-984144	03/09/20	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY							
028			ZP-984144	03/09/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-984144	03/09/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-984144						Purchase Order Total			433.38	
028			ZP-984415	03/10/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	34	GUM ASSORTED	2.0000	8.07	16.14	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
						DISTRIBUTING, KEARNEY							
028			ZP-984415	03/10/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	

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028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT	1.0000	63.00	63.00	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	393	10	PORK RINDS REG	1.0000	9.18	9.18	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.09	30.09	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF AND COLBY	1.0000	14.95	14.95	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF AND PEPPE	1.0000	14.95	14.95	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.54	19.54	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	13.92	13.92	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-984415	03/10/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-984415	03/10/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-984415							Purchase Order Total		546.59	
028			ZP-984458	03/10/20	507042	US FOODS INC - PURCHASING	385	67	SALMON, ATLANTIC BY LB	20.8600	10.62	221.53	
028			ZP-984458							Purchase Order Total		221.53	
028			ZP-984593	03/10/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
028			ZP-984593	03/10/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	30.0000	29.59	887.70	
028			ZP-984593	03/10/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	25.57	511.40	
028			ZP-984593							Purchase Order Total		1,654.80	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	1.0000	8.02	8.02	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	31.15	31.15	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.66	60.66	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	27.71	110.84	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	35.95	35.95	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	62.96	62.96	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	39.70	39.70	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	28.06	28.06	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	44.15	44.15	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.53	39.53	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	49.88	49.88	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	35.54	142.16	
028			ZP-984721	03/11/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-984721						Purchase Order Total			1,153.89	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.42	188.52	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	385	42	SAUSAGE BF&PK SMOKIES 10#/CS	1.0000	35.01	35.01	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	30.52	122.08	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	2.0000	23.85	47.70	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	75.37	150.74	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	28.84	28.84	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.33	120.99	
028			ZP-984724	03/11/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	47.6100	3.18	151.40	
028			ZP-984724						Purchase Order Total			845.28	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	29.66	29.66	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	4.0000	19.75	79.00	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	31.74	31.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.66	60.66	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	31.70	31.70	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	47.55	47.55	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	18.66	18.66	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	3.0000	27.28	81.84	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.20	72.60	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	35.54	213.24	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	18.66	18.66	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.96	30.96	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-984726	03/11/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.06	50.12	
028			ZP-984726						Purchase Order Total			1,472.17	
028			ZP-984808	03/11/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-984808	03/11/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-984808	03/11/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-984808	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED	1.0000	17.29	17.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHEDDAR MILD				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	37.86	113.58	
						PURCHASING			4/12 CT/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	31.15	31.15	
						PURCHASING			8/12CT				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	32.76	32.76	
						PURCHASING			4/56 OZ				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	54	JUICE LEMONADE 48/4	1.0000	30.34	30.34	
						PURCHASING			OZ/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	91.44	91.44	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	53.18	159.54	
						PURCHASING			MARINATED 10#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	18.02	18.02	
						PURCHASING			TRIX				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	45.22	90.44	
						PURCHASING			6/32 OZ				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	28.76	28.76	
						PURCHASING			CHICKEN NOODLE				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	29.74	29.74	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	VEGETABLE SOUP 4/4#	1.0000	28.02	28.02	
						PURCHASING			CHEF FRAN				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	43.54	87.08	
						PURCHASING			5/2#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	27.76	27.76	
						PURCHASING			4/8#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	77	GATORADE	1.0000	23.63	23.63	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	62.96	62.96	
						PURCHASING			4/5#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	42	SAUSAGE BF&PK	1.0000	35.01	35.01	
						PURCHASING			SMOKIES 10#/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	54	PIE FILLING CHERRY	1.0000	71.85	71.85	
						PURCHASING			6/10				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	41.10	41.10	
						PURCHASING			FROZEN				
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	49	BEEF CORNED SLICED	1.0000	82.09	82.09	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	72	RICE, PARBOILED	2.0000	18.98	37.96	

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						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	86	COCKTAIL ONIONS 4	1.0000	46.66	46.66	
						PURCHASING			3/4 OZ				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.20	28.20	
						PURCHASING			RICE 4/4#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	28.10	28.10	
						PURCHASING			3/4#/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	49	HAM PATTY 96/2 OZ	1.0000	33.17	33.17	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	84	PEPPERS GREEN CALIF	1.0000	76.17	76.17	
						PURCHASING			1/6 CT				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP CHEESE 3/4#/CS	1.0000	25.48	25.48	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.09	26.09	
						PURCHASING			3/4#/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	43	CRACKERS, CLUB	1.0000	53.30	53.30	
						PURCHASING			500/2 PK				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING			500/2 CT				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	75.37	150.74	
						PURCHASING			4/4.5#/CS				
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	44	CHICKEN FRYERS 9PCS	1.0000	95.28	95.28	
						PURCHASING							
028			ZP-984808	03/11/20	507042	US FOODS INC -	385	44	COMMODITY TURKEY	45.2500	3.18	143.90	
						PURCHASING			ROAST RAW 44#				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-984808	03/11/20	507042	US FOODS INC -	390	49	TURKEY SLICE	3.0000	50.80	152.40	
						PURCHASING			BREAST READY				
028			ZP-984808	03/11/20	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-984808						Purchase Order Total			2,305.01	
028			ZP-984846	03/11/20	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	6.0000	38.00	228.00	
									BULK				
028			ZP-984846	03/11/20	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	16.0000	46.17	738.72	
									BOTTLE				
028			ZP-984846						Purchase Order Total			966.72	
028			ZP-984850	03/11/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	4.0000	6.69	26.76	
						PURCHASING			GALLONS				
028			ZP-984850	03/11/20	507042	US FOODS INC -	390	91	DISTILLED WATER 6/1	4.0000	7.54	30.16	

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			ZP-984850			PURCHASING			GAL				
										Purchase Order Total		56.92	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.74	15.74	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.66	60.66	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	27.71	110.84	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	19.81	118.86	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	27.87	27.87	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	86	BEANS, GREAT NORTHERN	1.0000	26.92	26.92	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	48	BLUE CHEESE CRUMBLE	1.0000	18.10	18.10	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	46.60	46.60	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	2.0000	36.30	72.60	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.72	17.72	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	74.97	74.97	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.06	50.12	

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028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	35.54	177.70	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	61	NOODLES EGG KLUSKI 10#	1.0000	27.86	27.86	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.24	27.24	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-984853	03/11/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-984853						Purchase Order Total			1,482.75	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.26	17.26	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.42	153.68	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	16.33	16.33	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	83.4300	2.36	196.89	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	32.56	32.56	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	385	42	SAUSAGE BF&PK SMOKIES 10#/CS	2.0000	34.33	68.66	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	2.0000	37.42	74.84	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	26.48	52.96	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	393	43	COOKIE FORTUNE 375/CS	1.0000	9.38	9.38	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	640	60	LID, FOIL HALF SIZE, 1/50	1.0000	26.85	26.85	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	165	47	FOIL STEAMTABLE HALF SIZE	2.0000	29.77	59.54	
028			ZP-984862	03/11/20	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	16.84	33.68	

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						PURCHASING							
028			ZP-984862	03/11/20	507042	US FOODS INC -	390	84	PEPPERS GREEN CALIF	1.0000	76.17	76.17	
						PURCHASING			1/6 CT				
028			ZP-984862	03/11/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-984862	03/11/20	507042	US FOODS INC -	390	07	CHEESE CUBED	1.0000	16.77	16.77	
						PURCHASING			CHEDDAR MILD				
028			ZP-984862	03/11/20	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	52.9500	2.79	147.73	
						PURCHASING							
028			ZP-984862	03/11/20	507042	US FOODS INC -	390	07	GORGANZOLA	1.0000	40.37	40.37	
						PURCHASING							
028			ZP-984862	03/11/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	12.51	12.51	
						PURCHASING			25 LB/BAG				
028			ZP-984862	03/11/20	507042	US FOODS INC -	393	74	TUNA WATER PACKED	1.0000	61.68	61.68	
						PURCHASING			48/6 OZ				
028			ZP-984862	03/11/20	507042	US FOODS INC -	385	42	PORK BUTT RAW	62.1000	1.47	91.29	
						PURCHASING							
028			ZP-984862						Purchase Order Total			1,408.41	
028			ZP-984871	03/11/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	60.37	60.37	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-984871	03/11/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	14.07	28.14	
						PURCHASING							
028			ZP-984871	03/11/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-984871	03/11/20	507042	US FOODS INC -	375	50	"SHELLS TART	1.0000	44.41	44.41	
						PURCHASING			72/3""				
028			ZP-984871	03/11/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.42	188.52	
						PURCHASING			THICK				
028			ZP-984871	03/11/20	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	25.47	76.41	
						PURCHASING			LINKS				
028			ZP-984871	03/11/20	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	25.31	25.31	
						PURCHASING			OZ				
028			ZP-984871	03/11/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
						PURCHASING							
028			ZP-984871	03/11/20	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
						PURCHASING							
028			ZP-984871	03/11/20	507042	US FOODS INC -	393	57	HONEY CLOVER NO	3.0000	45.38	136.14	
						PURCHASING			MESS				
028			ZP-984871	03/11/20	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	41.82	41.82	
						PURCHASING			CHICKEN NOODLE				

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028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.54	65.08	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.01	46.01	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	3.0000	24.20	72.60	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	28.18	28.18	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	40.61	40.61	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	17.16	34.32	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-984871	03/11/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	8.0000	16.29	130.32	
028			ZP-984871						Purchase Order Total			1,480.57	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL 500/CASE	1.0000	15.95	15.95	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	24.64	24.64	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	20.02	20.02	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-984897	03/11/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	49.77	49.77	



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						PURCHASING								
028			ZP-984897							Purchase Order Total		248.09		
028			ZP-985376	03/13/20	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	8.0000	12.30	98.40		
028			ZP-985376	03/13/20	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS	3.0000	76.91	230.73		
028			ZP-985376	03/13/20	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND MANUAL DETERGENT	3.0000	41.88	125.64		
028			ZP-985376							Purchase Order Total		454.77		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	21.36	106.80		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	3.0000	33.36	100.08		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	24.71	24.71		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	24.71	24.71		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	81.50	81.50		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	81.50	81.50		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	2.0000	81.50	163.00		
028			ZP-985379	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	2.0000	81.50	163.00		
028			ZP-985379							Purchase Order Total		1,107.93		
028			ZP-985769	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5# WHITES	1.0000	57.91	57.91		
028			ZP-985769							Purchase Order Total		57.91		
028			ZP-985772	03/16/20	500555	CASH WA	390	84	PEPPERS GREEN CALIF	1.0000	9.34	9.34		

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						DISTRIBUTING, KEARNEY			1/6 CT				
028			ZP-985772	03/16/20	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	24.15	24.15	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	53.20	53.20	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	54	PRUNE PITTED NO SUGAR 6/10	1.0000	46.78	46.78	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.60	10.60	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.60	21.20	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	19.73	39.46	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
028			ZP-985772	03/16/20	500555	DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	42.08	84.16	

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028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	17.35	34.70	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	35.70	71.40	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	3.0000	30.09	90.27	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.36	17.36	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	385	46	SWAI FISH, FILLET	30.0000	2.21	66.30	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-985772	03/16/20	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING, KEARNEY							

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028			ZP-985772	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	1.0000	19.37	19.37	
028			ZP-985772						Purchase Order Total			1,780.85	
028			ZP-985940	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	5.0000	30.09	150.45	
028			ZP-985940	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	15.48	123.84	
028			ZP-985940	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	4.0000	13.77	55.08	
028			ZP-985940						Purchase Order Total			329.37	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	24.0000	2.04	48.96	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF OVERNIGHT PREVAIL LG	6.0000	47.76	286.56	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULL UP LARGE	7.0000	47.76	334.32	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER TIEMAN COUDE 16FR 5CC	60.0000	5.63	337.95	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	10.0000	5.37	53.70	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	SUPPL PROTEIN PLUS POWDER	12.0000	20.88	250.56	
028			ZP-985953	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	48.0000	.41	19.68	
028			ZP-985953						Purchase Order Total			1,522.77	
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	200	32	3XL PLUS BARIATRIC TENA	10.0000	21.97	219.70	
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	26.16	261.60	
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-985998	03/16/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-985998							Purchase Order Total		1,506.24	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.35	40.35	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	28.68	28.68	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.91	8.91	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	2.0000	18.68	37.36	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.13	29.13	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	CLINGING LIME AWAY 6/32 OZ/CS	2.0000	34.20	68.40	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	38.73	38.73	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING,	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	

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028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	37.02	37.02	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	17.23	17.23	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.96	6.96	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.93	15.93	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.69	22.69	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	8.63	8.63	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	31.98	31.98	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.7000	1.87	113.51	
028			ZP-986145	03/17/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	

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028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	39.96	119.88	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.64	139.28	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	MESQUITE CHICKEN	1.0000	16.75	16.75	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH WEDGE COD 2 OZ 1/10#	2.0000	62.36	124.72	
028			ZP-986145	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
028			ZP-986145						Purchase Order Total			2,009.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	36.78	36.78	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	33.56	33.56	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.46	50.92	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.66	49.32	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS WVEGS	1.0000	23.52	23.52	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	2.0000	27.47	54.94	
028			ZP-986157	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	26.07	26.07	
028			ZP-986157	03/17/20	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	15.48	30.96	



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028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	21.54	21.54	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.91	119.73	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	27.42	27.42	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGES FRESH VALENCIA	1.0000	28.68	28.68	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	37.99	75.98	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.5700	1.87	113.27	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DOUGH BREAD WHITE DEMI	2.0000	36.68	73.36	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.79	43.58	
028			ZP-986157	03/17/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	33.90	33.90	

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028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	51.26	205.04	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-986157	03/17/20	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	15.20	15.20	
028			ZP-986157						Purchase Order Total			1,733.75	
028			ZP-986206	03/17/20	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES MAX	480.0000	9.24	4,435.20	
028			ZP-986206						Purchase Order Total			4,435.20	
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	80	CINNAMON, GROUND	1.0000	40.46	40.46	
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.15	30.15	
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	38.15	76.30	

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028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	75	SHORTENING CRISCO 12/3#	1.0000	34.21	34.21	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	2.0000	22.29	44.58	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.15	20.15	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	29.12	58.24	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	43	OREO CRUMBS MEDIUM	1.0000	40.01	40.01	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	49.5000	1.31	64.85	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	390	49	BEEF CORNED	19.3800	3.52	68.22	
						DISTRIBUTING, KEARNEY							

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028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	23.85	23.85	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	38.73	38.73	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	32.63	32.63	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.13	52.26	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.96	6.96	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	54.68	109.36	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	22.86	45.72	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.34	9.34	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	21.65	21.65	
028			ZP-986318	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.34	24.34	
028			ZP-986318	03/18/20	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	

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028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	NOODLES EGG KLUSKI 10#	2.0000	26.70	53.40	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	2.0000	38.48	76.96	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	32.85	32.85	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	26.48	26.48	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	3.0000	64.46	193.38	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	41.70	83.40	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	50.52	50.52	
028			ZP-986318	03/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER COOKED P&D	2.0000	52.42	104.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	52.67	52.67	
						DISTRIBUTING, KEARNEY							
028			ZP-986318	03/18/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-986318						Purchase Order Total			2,724.21	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	31.79	31.79	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA	393	48	SAUCE CHEESE NACHO MILD	1.0000	67.07	67.07	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	24.15	24.15	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.60	21.20	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING ITALIAN GAL	1.0000	43.25	43.25	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.45	14.45	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-986338	03/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	

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028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	19.33	38.66	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	192	98	OASIS SANITIZER 144	3.0000	49.28	147.84	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	25.77	25.77	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	15.66	15.66	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	21.21	21.21	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	22.86	45.72	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.63	18.63	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	25.22	25.22	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	82.42	329.68	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.8000	1.87	113.70	
028			ZP-986338	03/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.64	69.64	
028			ZP-986338	03/18/20	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.09	16.09	



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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-986338	03/18/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	51.26	205.04	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY							
028			ZP-986338	03/18/20	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-986338						Purchase Order Total			2,346.37	
028			ZP-986523	03/18/20	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-986523						Purchase Order Total			942.00	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	14.58	174.99	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	12.0000	6.84	82.11	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	5.0000	33.53	167.65	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	150.0000	5.08	762.00	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	5.08	406.40	
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	

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028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL	269	65	MAALOX LIQUID	12.0000	17.76	213.12	
						SURGICAL SUPP							
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	48.0000	2.66	127.82	
						SURGICAL SUPP			CLEANSING				
028			ZP-986971	03/19/20	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
						SURGICAL SUPP							
028			ZP-986971									2,518.29	
									Purchase Order Total				
028			ZP-987016	03/20/20	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	23.99	95.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-987016	03/20/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	6.0000	22.32	133.92	
						SURGICAL SUPP			24/8 OZ				
028			ZP-987016	03/20/20	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-987016	03/20/20	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	32.64	97.92	
						SURGICAL SUPP			OZ				
028			ZP-987016	03/20/20	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-987016									419.94	
									Purchase Order Total				
028			ZP-987447	03/23/20	500555	CASH WA	393	54	PRUNE PITTED NO	1.0000	46.78	46.78	
						DISTRIBUTING,			SUGAR 6/10				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	20.05	20.05	
						DISTRIBUTING,			6/5#				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	390	91	WATER FLAVORED KIWI	2.0000	10.41	20.82	
						DISTRIBUTING,			STRAWBERRY				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	393	86	NOODLES CHOW MEIN	1.0000	30.90	30.90	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	26.81	26.81	
						DISTRIBUTING,			6/5#				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	393	63	BACON BITS PURE	2.0000	40.05	80.10	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	640	08	SANDWICH BAGS, 1	5.0000	15.05	75.25	
						DISTRIBUTING,			CASE OF 2000				
						KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	21.54	21.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-987447	03/23/20	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-987447	03/23/20	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	46.8800	1.31	61.41	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	2.0000	23.85	47.70	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	14.58	14.58	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-987447	03/23/20	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	2.0000	39.91	79.82	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-987447	03/23/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-987447	03/23/20	500555	CASH WA	393	48	DRESSING RANCH	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY			(GAL) 4/CS				
028			ZP-987447	03/23/20	500555	CASH WA	390	28	LB GRAPES/RED	1.0000	28.23	28.23	
						DISTRIBUTING, KEARNEY			SEEDLESS 1/LUG				
028			ZP-987447	03/23/20	500555	CASH WA	390	56	MARGARINE TUBS	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY			COUNTRY CROCK				
028			ZP-987447	03/23/20	500555	CASH WA	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.98	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	CASH WA	390	84	EA ONIONS/GREEN	1.0000	3.97	3.97	
						DISTRIBUTING,			ICELESS				

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028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	20.05	20.05	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.40	19.40	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	8.79	8.79	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	84	LB GARLIC	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	28	CT KIWI FRUIT	1.0000	17.91	17.91	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.34	24.34	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	63.9000	2.58	164.86	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	2.0000	38.48	76.96	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	385	12	PIE PECAN	1.0000	49.47	49.47	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
						DISTRIBUTING, KEARNEY							
028			ZP-987447	03/23/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							

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028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	32.75	98.25	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	38.25	38.25	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	CRAB RANGOON	2.0000	48.48	96.96	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	40.88	122.64	
028			ZP-987447	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	35.76	35.76	
028			ZP-987447						Purchase Order Total			1,968.11	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	1.0000	13.77	13.77	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-987632	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & COLBY	1.0000	14.95	14.95	
028			ZP-987632	03/23/20	500555	CASH WA	385	57	PIZZA	1.0000	38.40	38.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.54	19.54	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	57	PIZZA	1.0000	33.11	33.11	
						DISTRIBUTING, KEARNEY							
028			ZP-987632	03/23/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-987632						Purchase Order Total			504.01	
						DISTRIBUTING, KEARNEY							
028			ZP-987658	03/23/20	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
028			ZP-987658	03/23/20	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.35	40.35	
						DISTRIBUTING, KEARNEY							
028			ZP-987658	03/23/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	38.15	76.30	
						DISTRIBUTING, KEARNEY							
028			ZP-987658	03/23/20	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	2.0000	28.93	57.86	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	13.77	27.54	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	30.09	90.27	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.91	79.82	
028			ZP-987658	03/23/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	80	CHEESE PARMESAN GRATED 5#	1.0000	33.71	33.71	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	31.98	63.96	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	34.85	34.85	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	31.65	31.65	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	52.42	52.42	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	1.87	113.32	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	41.70	125.10	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.64	139.28	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	51.26	205.04	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	42.87	42.87	
028			ZP-987658	03/23/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	29.40	29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987658							Purchase Order Total		1,938.93	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	4.0000	2.13	8.52	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	2.0000	31.79	63.58	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	2.0000	41.16	82.32	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE REALEMON 6/48 OZ.	1.0000	30.58	30.58	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	CHOCOLATE CHIPS 25 LBS	1.0000	62.29	62.29	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	5.0000	40.37	201.85	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	19.73	39.46	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	2.0000	31.27	62.54	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF SIRLOIN TOP HEART	79.7000	4.98	396.91	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF BRISKET FLATS RAW	78.6000	3.16	248.38	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	52.6400	3.41	179.50	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	28.23	28.23	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	21.21	21.21	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS & ONIONS 12/2.5LB	1.0000	27.25	27.25	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	3.0000	20.76	62.28	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-987755	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.56	14.56	
028			ZP-987755	03/24/20	500555	CASH WA	390	28	CT KIWI FRUIT	1.0000	18.46	18.46	

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028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	2.0000	26.01	52.02	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	37.99	75.98	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	2.0000	28.97	57.94	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	12	"PIE SHELLS 10"" 20/8/CS"	2.0000	25.90	51.80	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	3.0000	38.48	115.44	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.96	38.96	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	2.0000	54.52	109.04	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.79	43.58	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	2.0000	20.33	40.66	
028			ZP-987755	03/24/20	500555	DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.64	139.28	

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028			ZP-987755	03/24/20	500555	KEARNEY CASH WA	385	42	LAMB MEAT	10.0000	10.93	109.30	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	390	49	SAUSAGE,ITALIAN	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	80.27	160.54	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	31.88	31.88	
						DISTRIBUTING, KEARNEY							
028			ZP-987755	03/24/20	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING, KEARNEY							
028			ZP-987755						Purchase Order Total			3,419.67	
028			ZP-987813	03/24/20	500555	CASH WA	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	CASH WA	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	393	67	CASHEWS	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	390	91	WATER FLAVORED CHERRY LIMEADE	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	390	07	PEPPERJACK CHEESE STICK	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.52	19.52	
						DISTRIBUTING, KEARNEY							
028			ZP-987813	03/24/20	500555	KEARNEY CASH WA	380	45	BOMB POP CUP	1.0000	14.08	14.08	
						DISTRIBUTING, KEARNEY							

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028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.29	38.29	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-987813	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-987813						Purchase Order Total			581.35	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM	1.0000	1.09	1.09	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	38.15	38.15	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	40.35	80.70	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	25.52	25.52	

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028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.15	30.15	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	28.68	28.68	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	24.15	48.30	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	23.61	70.83	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	35.91	35.91	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	4.0000	10.60	42.40	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	4.0000	10.60	42.40	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
028			ZP-987926	03/24/20	500555	CASH WA	393	78	SOUP TOMATO (IND)	3.0000	18.73	56.19	



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						DISTRIBUTING, KEARNEY			24/CS				
028			ZP-987926	03/24/20	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	18.46	36.92	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	2.0000	28.41	56.82	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	3.0000	61.39	184.17	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	2.0000	27.47	54.94	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	CASH WA	485	84	CLINGING LIME AWAY 6/32 OZ/CS	3.0000	34.20	102.60	
						DISTRIBUTING,							

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028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	18.01	18.01	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	1.0000	16.04	16.04	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.21	30.21	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	25.56	51.12	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	26.15	26.15	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.89	9.89	
						DISTRIBUTING, KEARNEY							
028			ZP-987926	03/24/20	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.4000	1.87	112.95	
						DISTRIBUTING, KEARNEY							

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028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
028			ZP-987926	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	4.0000	20.21	80.84	
028			ZP-987926						Purchase Order Total			2,215.57	
028			ZP-988201	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.91	119.73	
028			ZP-988201						Purchase Order Total			119.73	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	26.64	26.64	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	2.0000	4.62	9.24	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	2.0000	4.75	9.50	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-988207	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	30.73	30.73	

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028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	19.33	19.33	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-988207	03/25/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-988207						Purchase Order Total			300.32	
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	80	PEPPER, LEMON	1.0000	11.36	11.36	
						DISTRIBUTING, KEARNEY							
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	48	SOY SAUCE LOW SODIUM 5OZ	12.0000	1.09	13.08	
						DISTRIBUTING, KEARNEY							
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	652	43	HAIRNET HEAVY DUTY NYLON 25	6.0000	11.07	66.42	
						DISTRIBUTING, KEARNEY							
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
						DISTRIBUTING, KEARNEY							
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	36.78	36.78	
						DISTRIBUTING, KEARNEY							
028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	2.0000	22.29	44.58	
						DISTRIBUTING,							

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028			ZP-988222	03/25/20	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLATE STYROFOAM 6"	7.0000	16.12	112.84	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	240	70	CUTERLY FORK/KNIFE/SPOON	15.0000	32.53	487.95	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	BOWLS, STYROFOAM	4.0000	42.08	168.32	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLATE FOAM 9"	2.0000	22.82	45.64	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	BOWLS, STYROFOAM	4.0000	35.70	142.80	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	30.22	60.44	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	380	30	SOUR CREAM CULTURED	2.0000	23.85	47.70	
028			ZP-988222	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	SPINACH FRESH	1.0000	4.39	4.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.21	30.21	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING BLUE CHEESE CHUNKY 2	1.0000	29.16	29.16	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	30.80	30.80	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.64	22.64	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	40.13	80.26	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA RADISH WATERMELON FRESH	1.0000	31.65	31.65	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.97	3.97	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.49	20.49	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.78	14.78	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.34	24.34	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	82.42	329.68	
028			ZP-988222	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-988222	03/25/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE	1.0000	35.11	35.11	

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						DISTRIBUTING, KEARNEY			CUT				
028			ZP-988222	03/25/20	500555	CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.20	34.20	
028			ZP-988222	03/25/20	500555	CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
028			ZP-988222	03/25/20	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.48	52.96	
028			ZP-988222	03/25/20	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	49.59	49.59	
028			ZP-988222	03/25/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	2.0000	38.78	77.56	
028			ZP-988222	03/25/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-988222	03/25/20	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-988222	03/25/20	500555	CASH WA	385	47	RANGOON	3.0000	48.48	145.44	
028			ZP-988222	03/25/20	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-988222	03/25/20	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	59.78	239.12	
028			ZP-988222						Purchase Order Total			3,052.33	
028			ZP-988280	03/25/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	38.15	76.30	
028			ZP-988280	03/25/20	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	51.96	51.96	
028			ZP-988280	03/25/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	

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028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	29.13	87.39	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000	22.82	45.64	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	30.09	120.36	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.91	119.73	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	21.92	21.92	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.98	6.98	
028			ZP-988280	03/25/20	500555	DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	5.0000	20.76	103.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988280	03/25/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	48	BLUEBERRY WILD LS	2.0000	34.23	68.46	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SWAI FISH, FILLET	30.0000	2.21	66.30	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	33.96	67.92	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	60.0000	1.88	112.80	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	4.0000	32.75	131.00	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	50.51	50.51	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	KRUS BELGIAN WAFFLE	3.0000	69.92	209.76	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	3.0000	50.11	150.33	
028			ZP-988280	03/25/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	28.63	57.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	3.0000	51.65	154.95	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-988280	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	3.0000	72.53	217.59	
028			ZP-988280						Purchase Order Total			3,123.42	
028			ZP-988343	03/25/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-988343						Purchase Order Total			40.23	
028			ZP-988357	03/25/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-988357	03/25/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-988357	03/25/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-988357	03/25/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-988357	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PLAIN				
028			ZP-988357									Purchase Order Total	73.82
028			ZP-988359	03/25/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.18	18.88	
						INC			SANDWICH BREAD				
028			ZP-988359	03/25/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-988359	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-988359									Purchase Order Total	52.36
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	19.0000	2.00	38.00	
						INC			16 OZ				
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	8.0000	1.18	9.44	
						INC			SANDWICH BREAD				
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-988378	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-988378									Purchase Order Total	106.28
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	29.0000	1.18	34.22	
						INC			SANDWICH BREAD				
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	64.0000	1.18	75.52	
						INC			24 OZ				
028			ZP-988385	03/25/20	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	19.0000	1.46	27.74	
						INC			PLAIN				
028			ZP-988385									Purchase Order Total	192.84
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	4.0000	24.80	99.20	
									COL 48/8				
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	21.60	43.20	
									MIX) 12/1.75				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-988404	03/25/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-988404						Purchase Order Total			207.54	
028			ZP-988411	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-988411	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-988411	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988411	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-988411						Purchase Order Total			122.18	
028			ZP-988415	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-988415	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-988415	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988415	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-988415						Purchase Order Total			103.98	
028			ZP-988419	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-988419	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-988419	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988419	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-988419	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-988419						Purchase Order Total			161.10	
028			ZP-988421	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988421	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-988421	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988421							Purchase Order Total		96.01	
028			ZP-988423	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-988423	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-988423	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988423	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-988423							Purchase Order Total		139.12	
028			ZP-988427	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-988427	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-988427	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-988427	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-988427							Purchase Order Total		120.92	
028			ZP-988496	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-988496	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-988496	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-988496							Purchase Order Total		93.16	
028			ZP-988497	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-988497	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-988497	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-988497	03/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-988497							Purchase Order Total		98.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-988793	03/26/20	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	15.0000	40.70	610.50	
028			ZP-988793							Purchase Order Total		610.50	
028			ZP-989133	03/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-989133	03/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-989133	03/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-989133							Purchase Order Total		137.46	
028			ZP-989144	03/30/20	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	57.77	231.08	
028			ZP-989144	03/30/20	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	38.00	152.00	
028			ZP-989144	03/30/20	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	46.17	277.02	
028			ZP-989144							Purchase Order Total		660.10	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	24.44	97.76	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO	2.0000	27.17	54.34	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	3.0000	19.75	59.25	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	2.0000	33.38	66.76	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	2.0000	30.34	60.68	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP	2.0000	28.71	57.42	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	19.81	158.48	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 2/8#	2.0000	28.45	56.90	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	60.71	121.42	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	3.0000	82.09	246.27	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 2/8#	2.0000	28.90	57.80	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 2/8#/CS	2.0000	28.80	57.60	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	07	CREAM CHEESE INDIVIDUAL	1.0000	22.37	22.37	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	2.0000	30.31	60.62	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	39.70	79.40	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	2.0000	26.22	52.44	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	2.0000	26.83	53.66	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.53	41.06	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	2.0000	54.42	108.84	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	2.0000	28.53	57.06	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	2.0000	49.87	99.74	

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028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.68	54.68	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	3.0000	27.28	81.84	
028			ZP-989206	03/30/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	12.0000	16.29	195.48	
028			ZP-989206						Purchase Order Total			3,321.46	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	10.0000	8.02	80.20	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	91.43	91.43	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	31.70	31.70	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	6.0000	27.71	166.26	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	62.28	62.28	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	18.02	18.02	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	20.02	20.02	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	25.47	152.82	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	35	FROSTED FLAKES BOWL	1.0000	30.46	30.46	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	86	THREE BEAN SALAD 6/#10	1.0000	51.42	51.42	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.25	26.25	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	390	84	STUFFED PEPPER	1.0000	76.17	76.17	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	43.17	86.34	
028			ZP-989258	03/30/20	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM	1.0000	20.53	20.53	



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						PURCHASING			200/2 PK				
028			ZP-989258	03/30/20	507042	US FOODS INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	24.94	24.94	
						PURCHASING			OZ				
028			ZP-989258	03/30/20	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	41.37	41.37	
						PURCHASING							
028			ZP-989258	03/30/20	507042	US FOODS INC -	385	44	COMMODITY TURKEY	44.7600	3.14	140.55	
						PURCHASING			ROAST RAW 44#				
028			ZP-989258	03/30/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-989258	03/30/20	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES	1.0000	20.02	20.02	
						PURCHASING			MANDARIN				
028			ZP-989258	03/30/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-989258	03/30/20	507042	US FOODS INC -	380	75	MILK SOY VERY	9.0000	16.29	146.61	
						PURCHASING			VANILLA				
028			ZP-989258	03/30/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING			500/2 CT				
028			ZP-989258						Purchase Order Total			1,602.29	
028			ZP-989260	03/30/20	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE 3 2.5 GAL	10.0000	43.05	430.50	
028			ZP-989260						Purchase Order Total			430.50	
028			ZP-989273	03/30/20	554588	WELCH ALLYN INC	475	85	PROBE COVER WELCH	150.0000	9.25	1,386.96	
									ALLYN				
028			ZP-989273						Purchase Order Total			1,386.96	
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	30.32	30.32	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	53.54	53.54	
						PURCHASING			OZ				
028			ZP-989277	03/30/20	507042	US FOODS INC -	385	42	BEEF STRIPS	6.0000	53.18	319.08	
						PURCHASING			MARINATED 10#				
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	42	CORNSTARCH 1# PKG	1.0000	17.74	17.74	
						PURCHASING							
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	48	SAUCE A1	1.0000	49.92	49.92	
						PURCHASING							
028			ZP-989277	03/30/20	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	23.14	23.14	
						PURCHASING			GRATED 5#				
028			ZP-989277	03/30/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	31.42	188.52	
						PURCHASING			THICK				

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028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	31.37	31.37	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	61.93	123.86	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	393	62	CORN MEAL, YELLOW	1.0000	10.43	10.43	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	96	CORN ON THE COB	1.0000	39.28	39.28	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, SPEARS,	2.0000	69.17	138.34	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	4.0000	18.60	74.40	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	2.0000	23.85	47.70	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-989277	03/30/20	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	84.05	168.10	
028			ZP-989277						Purchase Order Total			1,612.71	
028			ZP-989300	03/30/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	87	BRIEFS MEN'S 2X	3.0000	26.24	78.72	
028			ZP-989300	03/30/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MAALOX LIQUID	32.0000	1.86	59.52	
028			ZP-989300	03/30/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	588.0000	2.94	1,728.72	
028			ZP-989300						Purchase Order Total			1,866.96	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	2.0000	27.17	54.34	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	58.30	58.30	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	4.0000	19.75	79.00	

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028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	78	SOUP CELERYLS RTS	1.0000	48.61	48.61	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.61	91.22	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	43.17	43.17	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	10.0000	16.90	169.00	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	37.42	37.42	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	48	MANGO, BITS/PIECES	2.0000	30.31	60.62	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	2.0000	46.01	92.02	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	27.4800	5.31	145.92	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	43.08	86.16	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	27.16	81.48	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.53	222.65	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	34.23	34.23	
028			ZP-989355	03/31/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-989355						Purchase Order Total			1,557.56	
028			ZP-989359	03/31/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	29.08	29.08	
028			ZP-989359	03/31/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&M PEANUT	1.0000	36.08	36.08	
028			ZP-989359	03/31/20	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	16.90	16.90	
028			ZP-989359	03/31/20	507042	US FOODS INC - PURCHASING	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	55.48	55.48	
028			ZP-989359	03/31/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE	1.0000	27.06	27.06	

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						PURCHASING			MUSKETEERS				
028			ZP-989359	03/31/20	507042	US FOODS INC -	640	60	PLATES, FOAM 6"	1.0000	24.40	24.40	
						PURCHASING							
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	46.37	92.74	
						PURCHASING							
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	12	PIES SNACK CHOC 48	1.0000	26.93	26.93	
						PURCHASING			CT				
028			ZP-989359	03/31/20	507042	US FOODS INC -	380	45	ICE CREAM SANDWICH	1.0000	35.11	35.11	
						PURCHASING			24 CT				
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	06	MUFFINS ASSORTED	1.0000	28.03	28.03	
						PURCHASING			BULK				
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	44.13	44.13	
						PURCHASING							
028			ZP-989359	03/31/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	49.77	49.77	
						PURCHASING							
028			ZP-989359							Purchase Order Total		513.02	
028			ZP-989374	03/31/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	4.00	176.11	
						CENTRAL LLC -							
028			ZP-989374	03/31/20	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	61.88	61.88	
						CENTRAL LLC -			PATS 1LB				
028			ZP-989374							Purchase Order Total		237.99	
028			ZP-989386	03/31/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	4.00	176.11	
						CENTRAL LLC -							
028			ZP-989386							Purchase Order Total		176.11	
028			ZP-989394	03/31/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	4.00	176.11	
						CENTRAL LLC -							
028			ZP-989394							Purchase Order Total		176.11	
028			ZP-989397	03/31/20	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	44.0000	3.87	170.48	
						CENTRAL LLC -							
028			ZP-989397							Purchase Order Total		170.48	
028			ZP-989460	03/31/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	4.0000	6.92	27.66	
						CENTRAL LLC -			CT				
028			ZP-989460							Purchase Order Total		27.66	
028			ZP-989461	03/31/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	4.0000	6.92	27.66	
						CENTRAL LLC -			CT				
028			ZP-989461							Purchase Order Total		27.66	
028			ZP-989462	03/31/20	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	4.0000	6.94	27.74	

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						CENTRAL LLC -			CT				
028			ZP-989462							Purchase Order Total		27.74	
028			ZP-989473	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	112.0000	1.96	219.64	
028			ZP-989473	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	16.0000	4.31	68.95	
028			ZP-989473	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-989473							Purchase Order Total		405.04	
028			ZP-989475	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	112.0000	1.96	219.64	
028			ZP-989475	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-989475							Purchase Order Total		336.09	
028			ZP-989477	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.27	
028			ZP-989477	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-989477							Purchase Order Total		304.72	
028			ZP-989480	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.11	
028			ZP-989480	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-989480	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-989480	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.63	26.53	
028			ZP-989480	03/31/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.72	22.29	
028			ZP-989480							Purchase Order Total		380.27	
028			ZP-989514	03/31/20	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	24.0000	1.26	30.16	
028			ZP-989514							Purchase Order Total		30.16	
028	OC-14165	11/25/14	OG-971639	01/15/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	65.5200	1.00	65.52	
028	OC-14165		OG-971639							Purchase Order Total		65.52	
028	OC-14165	11/25/14	OG-981721	02/27/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	121.2000	1.00	121.20	
028	OC-14165		OG-981721							Purchase Order Total		121.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14165	11/25/14	OG-985931	03/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	307.9200	1.00	307.92	
028	OC-14165		OG-985931						Purchase Order Total			307.92	
028	OC-14165	11/25/14	OG-986252	03/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	BODY REFILL A2B FILTEK ULTRA	2.0000	109.43	218.86	
028		11/25/14	OG-986252	03/17/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	BRUSH TIPS DISPOSABLE SHORT	1.0000	12.53	12.53	
028			OG-986252						Purchase Order Total			231.39	
028	OC-14301	06/23/15	OG-971971	01/16/20	500929	RIXSTINE RECOGNITION	080	15	WEATHERPROOF INFINITY	1.0000	25.50	25.50	
028		06/23/15	OG-971971	01/16/20	500929	RIXSTINE RECOGNITION	080	15	FREIGHT	1.0000	15.00	15.00	
028			OG-971971						Purchase Order Total			40.50	
028	OC-14301	06/23/15	OG-974468	01/29/20	500929	RIXSTINE RECOGNITION	080	15	FIRST ALERT WEATHER RADIO	46.9500	1.00	46.95	
028	OC-14301		OG-974468						Purchase Order Total			46.95	
028	OC-14301	06/23/15	OG-981282	02/26/20	500929	RIXSTINE RECOGNITION	080	15	8' TABLE COVER DYE SUB	2.0000	236.95	473.90	
028	OC-14301		OG-981282						Purchase Order Total			473.90	
028	OC-14469	03/08/16	OG-971425	01/14/20	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX PRINTER ONLY	991.0000	1.00	991.00	
028	OC-14469		OG-971425						Purchase Order Total			991.00	
028	OC-14469	03/08/16	OG-979893	02/20/20	1644748	IDENTISYS INC	939	66	HIGH END CARD PRINTER WITH	6215.0000	1.00	6,215.00	
028	OC-14469		OG-979893						Purchase Order Total			6,215.00	
028	OC-14469	03/08/16	OG-986270	03/17/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
028	OC-14469		OG-986270						Purchase Order Total			145.00	
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	23.5200	1.00	23.52	SW
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	139.4800	1.00	139.48	
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	33.6000	1.00	33.60	SW
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	116.1200	1.00	116.12	
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	56.7000	1.00	56.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	59.8400	1.00	59.84	
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	20.10-	20.10-	
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	27.3200	1.00	27.32	SW
028	OC-14506	05/10/16	OG-968582	01/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.7000	1.00	73.70	
028	OC-14506		OG-968582						Purchase Order Total			510.18	
028	OC-14506	05/10/16	OG-968807	01/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	115.5000	1.00	115.50	
028	OC-14506		OG-968807						Purchase Order Total			115.50	
028	OC-14506	05/10/16	OG-968813	01/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	119.6400	1.00	119.64	
028	OC-14506		OG-968813						Purchase Order Total			119.64	
028	OC-14506	05/10/16	OG-969772	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	
028		05/10/16	OG-969772	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	75.07	75.07	
028			OG-969772						Purchase Order Total			161.96	
028	OC-14506	05/10/16	OG-969775	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	89.84	89.84	
028		05/10/16	OG-969775	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	75.09	75.09	
028			OG-969775						Purchase Order Total			164.93	
028	OC-14506	05/10/16	OG-969776	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	89.84	89.84	
028		05/10/16	OG-969776	01/07/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	69.69	69.69	
028			OG-969776						Purchase Order Total			159.53	
028	OC-14506	05/10/16	OG-969990	01/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	100.0800	1.00	100.08	
028	OC-14506		OG-969990						Purchase Order Total			100.08	
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	11.2000	1.00	11.20	SW
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	76.6400	1.00	76.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCTS OTHER NON-CORE/CATALOG	40.3200	1.00	40.32	SW
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY	98.5800	1.00	98.58	
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCTS OTHER NON-CORE/CATALOG	23.5200	1.00	23.52	SW
028	OC-14506	05/10/16	OG-970049	01/08/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY	67.6200	1.00	67.62	
028	OC-14506		OG-970049						Purchase Order Total			317.88	
028	OC-14506	05/10/16	OG-970685	01/10/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	99.6600	1.00	99.66	
028	OC-14506		OG-970685						Purchase Order Total			99.66	
028	OC-14506	05/10/16	OG-970940	01/13/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCT OTHER NON-CORE/CATALOG	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-970940	01/13/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	40.0800	1.00	40.08	
028	OC-14506	05/10/16	OG-970940	01/13/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCT OTHER NON-CORE/CATALOG	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-970940	01/13/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	62.7800	1.00	62.78	
028	OC-14506		OG-970940						Purchase Order Total			134.22	
028	OC-14506	05/10/16	OG-971150	01/13/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	1.0000	106.15	106.15	
028		05/10/16	OG-971150	01/13/20	2025939	INC BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	75.09	75.09	
028			OG-971150						Purchase Order Total			181.24	
028	OC-14506	05/10/16	OG-971640	01/15/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	77.0000	1.00	77.00	
028	OC-14506		OG-971640						Purchase Order Total			77.00	
028	OC-14506	05/10/16	OG-972251	01/17/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY	158.4300	1.00	158.43	
028	OC-14506	05/10/16	OG-972251	01/17/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCT OTHER NON-CORE/CATALOG	38.6500	1.00	38.65	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-972251							Purchase Order Total		197.08	
028	OC-14506	05/10/16	OG-972289	01/17/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	93.31	93.31	
028		05/10/16	OG-972289	01/17/20	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	74.07	74.07	
028			OG-972289							Purchase Order Total		167.38	
028	OC-14506	05/10/16	OG-973202	01/23/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	34.3000	1.00	34.30	SW
028	OC-14506	05/10/16	OG-973202	01/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.5200	1.00	47.52	
028	OC-14506	05/10/16	OG-973202	01/23/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	23.5200	1.00	23.52	SW
028	OC-14506	05/10/16	OG-973202	01/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.5200	1.00	23.52	
028	OC-14506		OG-973202							Purchase Order Total		128.86	
028	OC-14506	05/10/16	OG-973524	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	32.5600	1.00	32.56	
028	OC-14506		OG-973524							Purchase Order Total		32.56	
028	OC-14506	05/10/16	OG-973531	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.8400	1.00	53.84	
028	OC-14506		OG-973531							Purchase Order Total		53.84	
028	OC-14506	05/10/16	OG-973549	01/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.4300	1.00	56.43	
028	OC-14506		OG-973549							Purchase Order Total		56.43	
028	OC-14506	05/10/16	OG-973918	01/27/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	7.8400	1.00	7.84	SW
028	OC-14506	05/10/16	OG-973918	01/27/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	10.7800	1.00	10.78	
028	OC-14506		OG-973918							Purchase Order Total		18.62	
028	OC-14506	05/10/16	OG-976373	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.9200	1.00	38.92	
028	OC-14506		OG-976373							Purchase Order Total		38.92	
028	OC-14506	05/10/16	OG-976440	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.8900	1.00	86.89	
028		05/10/16	OG-976440	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.0900	1.00	75.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-976440	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.7900	1.00	73.79	
028		05/10/16	OG-976440	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.0900	1.00	75.09	
028		05/10/16	OG-976440	02/05/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	91.1900	1.00	91.19	
028			OG-976440						Purchase Order Total			402.05	
028	OC-14506	05/10/16	OG-976492	02/06/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	165.2100	1.00	165.21	
028	OC-14506		OG-976492						Purchase Order Total			165.21	
028	OC-14506	05/10/16	OG-976497	02/06/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	18.4800	1.00	18.48	
028	OC-14506		OG-976497						Purchase Order Total			18.48	
028	OC-14506	05/10/16	OG-977116	02/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	72.9200	1.00	72.92	
028	OC-14506		OG-977116						Purchase Order Total			72.92	
028	OC-14506	05/10/16	OG-977123	02/07/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.4600	1.00	87.46	
028	OC-14506		OG-977123						Purchase Order Total			87.46	
028	OC-14506	05/10/16	OG-977575	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.7400	1.00	76.74	
028		05/10/16	OG-977575	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.6100	1.00	68.61	
028		05/10/16	OG-977575	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.8400	1.00	89.84	
028			OG-977575						Purchase Order Total			235.19	
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.9800	1.00	45.98	
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	7.8400	1.00	7.84	SW
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.5600	1.00	87.56	
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	53.8600	1.00	53.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	15.6600	1.00	15.66	
028	OC-14506	05/10/16	OG-977690	02/10/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.7200	1.00	39.72	
028	OC-14506		OG-977690						Purchase Order Total			266.30	
028	OC-14506	05/10/16	OG-978077	02/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	153.9200	1.00	153.92	
028	OC-14506		OG-978077						Purchase Order Total			153.92	
028	OC-14506	05/10/16	OG-979007	02/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.8100	1.00	79.81	
028	OC-14506		OG-979007						Purchase Order Total			79.81	
028	OC-14506	05/10/16	OG-979305	02/18/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON CORE/CATALOG PRODUCT	7.8400	1.00	7.84	SW
028	OC-14506	05/10/16	OG-979305	02/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	15.6800	1.00	15.68	
028	OC-14506	05/10/16	OG-979305	02/18/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-979305	02/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	15.6800	1.00	15.68	
028	OC-14506		OG-979305						Purchase Order Total			54.88	
028	OC-14506	05/10/16	OG-979459	02/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	93.1000	1.00	93.10	
028		05/10/16	OG-979459	02/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	54.7100	1.00	54.71	
028			OG-979459						Purchase Order Total			147.81	
028	OC-14506	05/10/16	OG-980021	02/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	82.9600	1.00	82.96	
028	OC-14506		OG-980021						Purchase Order Total			82.96	
028	OC-14506	05/10/16	OG-980337	02/21/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.6000	1.00	43.60	
028	OC-14506		OG-980337						Purchase Order Total			43.60	
028	OC-14506	05/10/16	OG-980638	02/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	109.1000	1.00	109.10	
028		05/10/16	OG-980638	02/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.0900	1.00	75.09	
028			OG-980638						Purchase Order Total			184.19	
028	OC-14506	05/10/16	OG-980640	02/24/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	217.9800	1.00	217.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-980640	02/24/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY PRODUCTS	169.4700	1.00	169.47	
028			OG-980640							Purchase Order Total		387.45	
028	OC-14506	05/10/16	OG-980683	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-980683	02/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	37.1000	1.00	37.10	
028	OC-14506	05/10/16	OG-980683	02/24/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-980683	02/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	34.1600	1.00	34.16	
028	OC-14506		OG-980683							Purchase Order Total		102.62	
028	OC-14506	05/10/16	OG-980860	02/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.8400	1.00	53.84	
028	OC-14506		OG-980860							Purchase Order Total		53.84	
028	OC-14506	05/10/16	OG-982254	03/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	61.7500	1.00	61.75	
028	OC-14506		OG-982254							Purchase Order Total		61.75	
028	OC-14506	05/10/16	OG-982297	03/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	89.84	89.84	
028		05/10/16	OG-982297	03/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.88	71.88	
028			OG-982297							Purchase Order Total		161.72	
028	OC-14506	05/10/16	OG-982351	03/03/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	44.8000	1.00	44.80	SW
028	OC-14506	05/10/16	OG-982351	03/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.1000	1.00	23.10	
028	OC-14506		OG-982351							Purchase Order Total		67.90	
028	OC-14506	05/10/16	OG-982835	03/04/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	131.7600	1.00	131.76	
028	OC-14506		OG-982835							Purchase Order Total		131.76	
028	OC-14506	05/10/16	OG-984065	03/09/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-984065	03/09/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	38.6200	1.00	38.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-984065	03/09/20	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-984065	03/09/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.7200	1.00	56.72	
028	OC-14506		OG-984065						Purchase Order Total			126.70	
028	OC-14506	05/10/16	OG-984172	03/09/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	73.79	73.79	
028		05/10/16	OG-984172	03/09/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-984172						Purchase Order Total			148.88	
028	OC-14506	05/10/16	OG-984901	03/11/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	162.2000	1.00	162.20	
028	OC-14506		OG-984901						Purchase Order Total			162.20	
028	OC-14506	05/10/16	OG-984934	03/11/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	82.8400	1.00	82.84	
028	OC-14506		OG-984934						Purchase Order Total			82.84	
028	OC-14506	05/10/16	OG-986006	03/16/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.00	96.00	
028		05/10/16	OG-986006	03/16/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.31	65.31	
028			OG-986006						Purchase Order Total			161.31	
028	OC-14506	05/10/16	OG-986890	03/19/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.2800	1.00	39.28	
028	OC-14506		OG-986890						Purchase Order Total			39.28	
028	OC-14506	05/10/16	OG-986907	03/19/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.8000	1.00	79.80	
028	OC-14506		OG-986907						Purchase Order Total			79.80	
028	OC-14506	05/10/16	OG-987519	03/23/20	2025939	INC BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	41.9200	1.00	41.92	SW
028	OC-14506	05/10/16	OG-987519	03/23/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.7400	1.00	71.74	
028	OC-14506	05/10/16	OG-987519	03/23/20	2025939	INC BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	17.9200	1.00	17.92	SW
028	OC-14506	05/10/16	OG-987519	03/23/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	74.9600	1.00	74.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-987519							Purchase Order Total		206.54	
028	OC-14506	05/10/16	OG-988146	03/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	95.55	95.55	
028		05/10/16	OG-988146	03/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	92.75	92.75	
028			OG-988146							Purchase Order Total		188.30	
028	OC-14506	05/10/16	OG-988388	03/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	78.4800	1.00	78.48	
028	OC-14506		OG-988388							Purchase Order Total		78.48	
028	OC-14506	05/10/16	OG-988402	03/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	172.0500	1.00	172.05	
028	OC-14506		OG-988402							Purchase Order Total		172.05	
028	OC-14506	05/10/16	OG-989197	03/30/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	39.7400	1.00	39.74	SW
028	OC-14506	05/10/16	OG-989197	03/30/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.8800	1.00	31.88	
028	OC-14506		OG-989197							Purchase Order Total		71.62	
028	OC-14506	05/10/16	OG-989245	03/30/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	97.05	97.05	
028		05/10/16	OG-989245	03/30/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.00	53.00	
028			OG-989245							Purchase Order Total		150.05	
028	OC-14526	06/24/16	OG-970271	01/09/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	295.0000	3.75	1,106.25	
028	OC-14526	06/24/16	OG-970271	01/09/20	526147	HELGET HOME CARE	430	42	REPAIR	150.0000	1.00	150.00	SW
028	OC-14526		OG-970271							Purchase Order Total		1,256.25	
028	OC-14526	06/24/16	OG-970991	01/13/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	190.0000	5.75	1,092.50	SW
028	OC-14526		OG-970991							Purchase Order Total		1,092.50	
028	OC-14526	06/24/16	OG-976455	02/05/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	401.0000	5.75	2,305.75	SW
028	OC-14526		OG-976455							Purchase Order Total		2,305.75	
028	OC-14526	06/24/16	OG-976709	02/06/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	140.0000	3.75	525.00	
028	OC-14526		OG-976709							Purchase Order Total		525.00	
028	OC-14526	06/24/16	OG-981058	02/25/20	526147	HELGET HOME CARE	430	42	11-05-19 6063	477.0000	3.75	1,788.75	
028	OC-14526	06/24/16	OG-981058	02/25/20	526147	HELGET HOME CARE	430	42	11-05-19 6063	36.2000	1.00	36.20	SW
028	OC-14526	06/24/16	OG-981058	02/25/20	526147	HELGET HOME CARE	430	42	11-05-19 6063	20.7500	1.00	20.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14526		OG-981058							Purchase Order Total		1,845.70	
028	OC-14526	06/24/16	OG-983997	03/09/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	414.0000	3.75	1,552.50	
028	OC-14526	06/24/16	OG-983997	03/09/20	526147	HELGET HOME CARE	430	42	CNVH CANNULA W/ 7 FT TUBING	50.0000	1.56	78.00	
028	OC-14526	06/24/16	OG-983997	03/09/20	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	50.0000	1.98	99.00	SW
028	OC-14526		OG-983997							Purchase Order Total		1,729.50	
028	OC-14526	06/24/16	OG-984837	03/11/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	112.0000	3.75	420.00	
028		06/24/16	OG-984837	03/11/20	526147	HELGET HOME CARE	430	42	CREDIT-OVERCHARGE	1.0000	7.50-	7.50-	
028			OG-984837							Purchase Order Total		412.50	
028	OC-14526	06/24/16	OG-986461	03/18/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	424.0000	5.75	2,438.00	SW
028	OC-14526		OG-986461							Purchase Order Total		2,438.00	
028	OC-14527	06/24/16	OG-970169	01/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	122.0000	4.49	547.78	SW
028	OC-14527	06/24/16	OG-970169	01/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	28.0000	22.99	643.72	
028	OC-14527	06/24/16	OG-970169	01/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	83.25	83.25	SW
028	OC-14527	06/24/16	OG-970169	01/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	7.0000	33.25	232.75	
028	OC-14527	06/24/16	OG-970169	01/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	909.8200	1.00	909.82	
028	OC-14527		OG-970169							Purchase Order Total		2,417.32	
028	OC-14527	06/24/16	OG-970930	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	3.0000	4.25	12.75	SW
028	OC-14527	06/24/16	OG-970930	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-970930	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER GAS PRODUCTS	3484.2400	1.00	3,484.24	
028	OC-14527	06/24/16	OG-970930	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	234.0000	1.00	234.00	
028		06/24/16	OG-970930	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	C CYLINDER	3.0000	4.49	13.47	
028			OG-970930							Purchase Order Total		4,135.29	
028	OC-14527	06/24/16	OG-970944	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH SMALL OXYGEN REGULATORS	17.0000	0.00		SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-970944	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER GAS PRODUCTS	835.1400	1.00	835.14	
028	OC-14527		OG-970944						Purchase Order Total			835.14	
028	OC-14527	06/24/16	OG-978152	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	181.0000	4.49	812.69	SW
028	OC-14527	06/24/16	OG-978152	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	29.0000	22.99	666.71	
028	OC-14527	06/24/16	OG-978152	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	83.25	83.25	SW
028	OC-14527	06/24/16	OG-978152	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	7.0000	33.25	232.75	
028	OC-14527	06/24/16	OG-978152	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	352.4000	1.00	352.40	
028	OC-14527		OG-978152						Purchase Order Total			2,147.80	
028	OC-14527	06/24/16	OG-978400	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	20.0000	22.99	459.80	SW
028	OC-14527	06/24/16	OG-978400	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN TUBING	1.0000	25.00	25.00	SW
028	OC-14527	06/24/16	OG-978400	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	3376.4800	1.00	3,376.48	
028	OC-14527	06/24/16	OG-978400	02/12/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	372.0000	1.00	372.00	
028	OC-14527		OG-978400						Purchase Order Total			4,233.28	
028	OC-14527	06/24/16	OG-984475	03/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	232.7500	1.00	232.75	
028		06/24/16	OG-984475	03/10/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	666.7100	1.00	666.71	
028		06/24/16	OG-984475	03/10/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	1005.7600	1.00	1,005.76	
028		06/24/16	OG-984475	03/10/20	539581	NORTHWEST RESPIRATORY SVC	430		MISC	638.0400	1.00	638.04	
028			OG-984475						Purchase Order Total			2,543.26	
028	OC-14527	06/24/16	OG-986298	03/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	18.0000	22.99	413.82	SW
028	OC-14527	06/24/16	OG-986298	03/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-986298	03/17/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER		4.49	4.49	SW
028	OC-14527	06/24/16	OG-986298	03/17/20	539581	NORTHWEST	430	42	OTHER OXYGEN	2954.4200	1.00	2,954.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			PRODUCTS				
028	OC-14527	06/24/16	OG-986298	03/17/20	539581	NORTHWEST	430	42	OTHER MEDICAL		1.00	1.00	
						RESPIRATORY SVC			EQUIPMENT				
028		06/24/16	OG-986298	03/17/20	539581	NORTHWEST	430	42	HUMIDIFIER HOOK UP	20.0000	.39	7.80	
						RESPIRATORY SVC							
028		06/24/16	OG-986298	03/17/20	539581	NORTHWEST	430	42	CONCENTRATOR	2.0000	174.00	348.00	
						RESPIRATORY SVC			BATTERY PRTBLE				
028			OG-986298						Purchase Order Total			3,829.03	
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	370.9600	1.00	370.96	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3400	1.00	32.34	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.1000	1.00	409.10	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	366.7500	1.00	366.75	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.1300	1.00	290.13	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	448.0100	1.00	448.01	SW
028	OC-14529	06/13/16	OG-968573	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-968573						Purchase Order Total			1,949.63	
028	OC-14529	06/13/16	OG-968805	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	101.9800	1.00	101.98	SW
028	OC-14529		OG-968805						Purchase Order Total			101.98	
028	OC-14529	06/13/16	OG-968850	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	95.9100	1.00	95.91	SW
028	OC-14529		OG-968850						Purchase Order Total			95.91	
028	OC-14529	06/13/16	OG-968854	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	SW
028	OC-14529		OG-968854						Purchase Order Total			21.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-969758	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	214.73	214.73	SW
028		06/13/16	OG-969758	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	218.41	218.41	
028			OG-969758							Purchase Order Total		433.14	
028	OC-14529	06/13/16	OG-969759	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	255.18	255.18	SW
028		06/13/16	OG-969759	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	234.91	234.91	
028			OG-969759							Purchase Order Total		490.09	
028	OC-14529	06/13/16	OG-969760	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	240.27	240.27	SW
028		06/13/16	OG-969760	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	207.10	207.10	
028			OG-969760							Purchase Order Total		447.37	
028	OC-14529	06/13/16	OG-969984	01/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.4000	1.00	10.40	SW
028	OC-14529		OG-969984							Purchase Order Total		10.40	
028	OC-14529	06/13/16	OG-970221	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	87.5000	1.00	87.50	SW
028	OC-14529		OG-970221							Purchase Order Total		87.50	
028	OC-14529	06/13/16	OG-970296	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.1400	1.00	269.14	SW
028	OC-14529	06/13/16	OG-970296	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.2100	1.00	431.21	SW
028	OC-14529	06/13/16	OG-970296	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529	06/13/16	OG-970296	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.2600	1.00	323.26	SW
028	OC-14529		OG-970296							Purchase Order Total		1,034.39	
028	OC-14529	06/13/16	OG-970963	01/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	SW
028	OC-14529	06/13/16	OG-970963	01/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	441.6800	1.00	441.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-970963	01/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-970963						Purchase Order Total			730.26	
028	OC-14529	06/13/16	OG-971148	01/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	176.93	176.93	SW
028		06/13/16	OG-971148	01/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	82.49	82.49	
028			OG-971148						Purchase Order Total			259.42	
028	OC-14529	06/13/16	OG-971963	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	135.0600	1.00	135.06	SW
028	OC-14529		OG-971963						Purchase Order Total			135.06	
028	OC-14529	06/13/16	OG-971982	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529		OG-971982						Purchase Order Total			21.56	
028	OC-14529	06/13/16	OG-972290	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	155.15	155.15	SW
028		06/13/16	OG-972290	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD SERVICE	1.0000	192.86	192.86	
028			OG-972290						Purchase Order Total			348.01	
028	OC-14529	06/13/16	OG-973234	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.0200	1.00	275.02	SW
028	OC-14529	06/13/16	OG-973234	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529	06/13/16	OG-973234	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.9000	1.00	389.90	SW
028	OC-14529		OG-973234						Purchase Order Total			675.70	
028	OC-14529	06/13/16	OG-973537	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	118.8300	1.00	118.83	SW
028	OC-14529		OG-973537						Purchase Order Total			118.83	
028	OC-14529	06/13/16	OG-973576	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529		OG-973576						Purchase Order Total			21.56	
028	OC-14529	06/13/16	OG-973875	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	351.6800	1.00	351.68	SW
028	OC-14529	06/13/16	OG-973875	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-973875	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	SW
028	OC-14529		OG-973875						Purchase Order Total			640.26	
028	OC-14529	06/13/16	OG-975491	02/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.6900	1.00	303.69	SW
028	OC-14529	06/13/16	OG-975491	02/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-975491						Purchase Order Total			314.47	
028	OC-14529	06/13/16	OG-976211	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	182.15	182.15	SW
028		06/13/16	OG-976211	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	249.30	249.30	
028			OG-976211						Purchase Order Total			431.45	
028	OC-14529	06/13/16	OG-976227	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	130.7300	1.00	130.73	SW
028	OC-14529		OG-976227						Purchase Order Total			130.73	
028	OC-14529	06/13/16	OG-976433	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	96.7200	1.00	96.72	SW
028		06/13/16	OG-976433	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	96.7200	1.00	96.72	
028		06/13/16	OG-976433	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	96.72	96.72	
028			OG-976433						Purchase Order Total			290.16	
028	OC-14529	06/13/16	OG-976441	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	204.3700	1.00	204.37	SW
028		06/13/16	OG-976441	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	123.3600	1.00	123.36	
028		06/13/16	OG-976441	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.4000	1.00	36.40	
028		06/13/16	OG-976441	02/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	237.7100	1.00	237.71	
028			OG-976441						Purchase Order Total			601.84	
028	OC-14529	06/13/16	OG-976720	02/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	137.3900	1.00	137.39	SW
028	OC-14529		OG-976720						Purchase Order Total			137.39	
028	OC-14529	06/13/16	OG-976723	02/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-976723							Purchase Order Total		10.78	
028	OC-14529	06/13/16	OG-977577	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	201.9400	1.00	201.94	SW
028		06/13/16	OG-977577	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	261.8300	1.00	261.83	
028			OG-977577							Purchase Order Total		463.77	
028	OC-14529	06/13/16	OG-977967	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	SW
028	OC-14529	06/13/16	OG-977967	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	468.5900	1.00	468.59	SW
028	OC-14529	06/13/16	OG-977967	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	SW
028	OC-14529	06/13/16	OG-977967	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.6400	1.00	22.64	SW
028	OC-14529	06/13/16	OG-977967	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	7.6900	1.00	7.69	SW
028	OC-14529		OG-977967							Purchase Order Total		1,054.52	
028	OC-14529	06/13/16	OG-978506	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	155.4000	1.00	155.40	SW
028	OC-14529	06/13/16	OG-978506	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.3400	1.00	20.34	SW
028	OC-14529	06/13/16	OG-978506	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.3000	1.00	123.30	SW
028	OC-14529		OG-978506							Purchase Order Total		299.04	
028	OC-14529	06/13/16	OG-978515	02/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3300	1.00	32.33	SW
028	OC-14529		OG-978515							Purchase Order Total		32.33	
028	OC-14529	06/13/16	OG-979011	02/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	109.4900	1.00	109.49	SW
028	OC-14529		OG-979011							Purchase Order Total		109.49	
028	OC-14529	06/13/16	OG-979338	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	442.0200	1.00	442.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-979338	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	27.3800	1.00	27.38	SW
028	OC-14529	06/13/16	OG-979338	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	421.4200	1.00	421.42	SW
028	OC-14529	06/13/16	OG-979338	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	15.3800	1.00	15.38	SW
028	OC-14529		OG-979338						Purchase Order Total			906.20	
028	OC-14529	06/13/16	OG-979458	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	130.3300	1.00	130.33	SW
028		06/13/16	OG-979458	02/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	160.9300	1.00	160.93	
028			OG-979458						Purchase Order Total			291.26	
028	OC-14529	06/13/16	OG-979987	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	110.0000	1.00	110.00	SW
028	OC-14529		OG-979987						Purchase Order Total			110.00	
028	OC-14529	06/13/16	OG-979992	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	SW
028	OC-14529		OG-979992						Purchase Order Total			32.55	
028	OC-14529	06/13/16	OG-980660	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	217.9800	1.00	217.98	SW
028	OC-14529	06/13/16	OG-980660	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	169.4700	1.00	169.47	SW
028	OC-14529		OG-980660						Purchase Order Total			387.45	
028	OC-14529	06/13/16	OG-980739	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.5900	1.00	356.59	SW
028	OC-14529	06/13/16	OG-980739	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	442.0200	1.00	442.02	SW
028	OC-14529	06/13/16	OG-980739	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	15.3800	1.00	15.38	SW
028		06/13/16	OG-980739	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	442.0200	1.00	442.02	
028			OG-980739						Purchase Order Total			1,256.01	
028	OC-14529	06/13/16	OG-982190	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	434.9000	1.00	434.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-982190	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.0000	1.00	12.00	SW
028	OC-14529	06/13/16	OG-982190	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	336.7500	1.00	336.75	SW
028	OC-14529	06/13/16	OG-982190	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0000	1.00	18.00	SW
028	OC-14529		OG-982190						Purchase Order Total			801.65	
028	OC-14529	06/13/16	OG-982295	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	187.34	187.34	SW
028		06/13/16	OG-982295	03/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	210.13	210.13	
028			OG-982295						Purchase Order Total			397.47	
028	OC-14529	06/13/16	OG-982576	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	127.1800	1.00	127.18	SW
028	OC-14529		OG-982576						Purchase Order Total			127.18	
028	OC-14529	06/13/16	OG-982587	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	SW
028	OC-14529		OG-982587						Purchase Order Total			21.77	
028	OC-14529	06/13/16	OG-984084	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	385.1800	1.00	385.18	SW
028	OC-14529	06/13/16	OG-984084	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	361.4100	1.00	361.41	SW
028	OC-14529		OG-984084						Purchase Order Total			746.59	
028	OC-14529	06/13/16	OG-984170	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	188.01	188.01	SW
028		06/13/16	OG-984170	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	166.05	166.05	
028			OG-984170						Purchase Order Total			354.06	
028	OC-14529	06/13/16	OG-984870	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	111.3000	1.00	111.30	SW
028	OC-14529		OG-984870						Purchase Order Total			111.30	
028	OC-14529	06/13/16	OG-984892	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.7600	1.00	32.76	SW
028	OC-14529		OG-984892						Purchase Order Total			32.76	
028	OC-14529	06/13/16	OG-984924	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	78.3100	1.00	78.31	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-984924	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT NDVA MILK/DAIRY PRODUCTS	15.3800	1.00	15.38	SW
028	OC-14529		OG-984924							Purchase Order Total		93.69	
028	OC-14529	06/13/16	OG-985990	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	388.3600	1.00	388.36	SW
028	OC-14529		OG-985990							Purchase Order Total		388.36	
028	OC-14529	06/13/16	OG-986017	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	230.17	230.17	SW
028		06/13/16	OG-986017	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	12.28	12.28	
028		06/13/16	OG-986017	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	149.30	149.30	
028		06/13/16	OG-986017	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	21.17	21.17	
028			OG-986017							Purchase Order Total		388.36	
028	OC-14529	06/13/16	OG-986665	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.6900	1.00	356.69	SW
028	OC-14529	06/13/16	OG-986665	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	336.7500	1.00	336.75	SW
028	OC-14529	06/13/16	OG-986665	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	421.4200	1.00	421.42	SW
028	OC-14529	06/13/16	OG-986665	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-986665							Purchase Order Total		1,125.64	
028	OC-14529	06/13/16	OG-986915	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.4500	1.00	125.45	SW
028	OC-14529		OG-986915							Purchase Order Total		125.45	
028	OC-14529	06/13/16	OG-986923	03/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	SW
028	OC-14529		OG-986923							Purchase Order Total		21.98	
028	OC-14529	06/13/16	OG-987526	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7100	1.00	311.71	SW
028	OC-14529		OG-987526							Purchase Order Total		311.71	
028	OC-14529	06/13/16	OG-988145	03/24/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	230.48	230.48	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-988145	03/24/20	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	180.26	180.26	
						COMPANY - O			PRODUCTS				
028			OG-988145							Purchase Order Total		410.74	
028	OC-14529	06/13/16	OG-988406	03/25/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	SW
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-988406							Purchase Order Total		32.55	
028	OC-14529	06/13/16	OG-989199	03/30/20	500106	HILAND DAIRY FOODS	380	75	OTHER	340.7500	1.00	340.75	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-989199							Purchase Order Total		340.75	
028	OC-14529	06/13/16	OG-989238	03/30/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	203.82	203.82	SW
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-989238	03/30/20	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	168.13	168.13	
						COMPANY - O			PRODUCTS				
028			OG-989238							Purchase Order Total		371.95	
028	OC-14530	06/13/16	OG-968800	01/03/20	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	128.1300	1.00	128.13	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-968800	01/03/20	1863293	DEAN FOODS NORTH	380	75	OTHER	19.2700	1.00	19.27	
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-968800							Purchase Order Total		147.40	
028	OC-14530	06/13/16	OG-968802	01/03/20	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	125.1000	1.00	125.10	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-968802	01/03/20	1863293	DEAN FOODS NORTH	380	75	OTHER	35.6800	1.00	35.68	
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-968802							Purchase Order Total		160.78	
028	OC-14530	06/13/16	OG-968820	01/03/20	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	241.2400	1.00	241.24	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-968820	01/03/20	1863293	DEAN FOODS NORTH	380	75	OTHER	19.2700	1.00	19.27	
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-968820							Purchase Order Total		260.51	
028	OC-14530	06/13/16	OG-968845	01/03/20	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	164.0700	1.00	164.07	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-968845	01/03/20	1863293	DEAN FOODS NORTH	380	75	OTHER	16.4200	1.00	16.42	
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				

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028	OC-14530	06/13/16	OG-968845	01/03/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.1100	1.00	144.11	
028	OC-14530		OG-968845							Purchase Order Total		324.60	
028	OC-14530	06/13/16	OG-969998	01/08/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	154.5300	1.00	154.53	
028	OC-14530	06/13/16	OG-969998	01/08/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.7300	1.00	34.73	
028	OC-14530		OG-969998							Purchase Order Total		189.26	
028	OC-14530	06/13/16	OG-970226	01/09/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	204.3000	1.00	204.30	
028	OC-14530	06/13/16	OG-970226	01/09/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.7300	1.00	34.73	
028	OC-14530		OG-970226							Purchase Order Total		239.03	
028	OC-14530	06/13/16	OG-971954	01/16/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	198.8300	1.00	198.83	
028	OC-14530	06/13/16	OG-971954	01/16/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.2600	1.00	173.26	
028	OC-14530		OG-971954							Purchase Order Total		372.09	
028	OC-14530	06/13/16	OG-973513	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	128.1300	1.00	128.13	
028		06/13/16	OG-973513	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -			NON CORE ITEMS	19.2700	1.00	19.27	
028			OG-973513							Purchase Order Total		147.40	
028	OC-14530	06/13/16	OG-973559	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	227.6700	1.00	227.67	
028	OC-14530	06/13/16	OG-973559	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8300	1.00	32.83	
028	OC-14530	06/13/16	OG-973559	01/24/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6800	1.00	162.68	
028	OC-14530		OG-973559							Purchase Order Total		423.18	
028	OC-14530	06/13/16	OG-976207	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	158.4300	1.00	158.43	
028	OC-14530	06/13/16	OG-976207	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	38.6500	1.00	38.65	

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						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-976207							Purchase Order Total		197.08	
028	OC-14530	06/13/16	OG-976213	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	227.6900	1.00	227.69	
028	OC-14530	06/13/16	OG-976213	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.7300	1.00	34.73	
028	OC-14530	06/13/16	OG-976213	02/05/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.7200	1.00	112.72	
028	OC-14530		OG-976213							Purchase Order Total		375.14	
028	OC-14530	06/13/16	OG-976626	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	113.8400	1.00	113.84	
028	OC-14530		OG-976626							Purchase Order Total		113.84	
028	OC-14530	06/13/16	OG-976637	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	99.5600	1.00	99.56	
028	OC-14530	06/13/16	OG-976637	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9700	1.00	33.97	
028	OC-14530		OG-976637							Purchase Order Total		133.53	
028	OC-14530	06/13/16	OG-976719	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	201.2700	1.00	201.27	
028	OC-14530	06/13/16	OG-976719	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.7300	1.00	34.73	
028	OC-14530	06/13/16	OG-976719	02/06/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.5300	1.00	151.53	
028	OC-14530		OG-976719							Purchase Order Total		387.53	
028	OC-14530	06/13/16	OG-978075	02/12/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	161.1700	1.00	161.17	
028	OC-14530	06/13/16	OG-978075	02/12/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4200	1.00	16.42	
028	OC-14530		OG-978075							Purchase Order Total		177.59	
028	OC-14530	06/13/16	OG-979017	02/14/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	155.4000	1.00	155.40	
028	OC-14530	06/13/16	OG-979017	02/14/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	20.3400	1.00	20.34	

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						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-979017	02/14/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	123.3000	1.00	123.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-979017							Purchase Order Total		299.04	
028	OC-14530	06/13/16	OG-980004	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	194.3700	1.00	194.37	
028	OC-14530	06/13/16	OG-980004	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	18.3800	1.00	18.38	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-980004	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	174.6600	1.00	174.66	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-980004							Purchase Order Total		387.41	
028	OC-14530	06/13/16	OG-980018	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	113.8400	1.00	113.84	
028	OC-14530	06/13/16	OG-980018	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	18.3200	1.00	18.32	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-980018							Purchase Order Total		132.16	
028	OC-14530	06/13/16	OG-980853	02/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	239.0600	1.00	239.06	
028	OC-14530	06/13/16	OG-980853	02/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	16.4200	1.00	16.42	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-980853							Purchase Order Total		255.48	
028	OC-14530	06/13/16	OG-982851	03/04/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	153.6700	1.00	153.67	
028	OC-14530	06/13/16	OG-982851	03/04/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	33.9700	1.00	33.97	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-982851	03/04/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	105.3000	1.00	105.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-982851							Purchase Order Total		292.94	
028	OC-14530	06/13/16	OG-982864	03/04/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	125.9500	1.00	125.95	
028	OC-14530	06/13/16	OG-982864	03/04/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	17.3700	1.00	17.37	

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						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-982864							Purchase Order Total		143.32	
028	OC-14530	06/13/16	OG-984909	03/11/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	241.2400	1.00	241.24	
028	OC-14530	06/13/16	OG-984909	03/11/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4200	1.00	16.42	
028	OC-14530	06/13/16	OG-984909	03/11/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.7200	1.00	112.72	
028	OC-14530		OG-984909							Purchase Order Total		370.38	
028	OC-14530	06/13/16	OG-984913	03/11/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	111.6700	1.00	111.67	
028	OC-14530		OG-984913							Purchase Order Total		111.67	
028	OC-14530	06/13/16	OG-986899	03/19/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	273.6100	1.00	273.61	
028	OC-14530	06/13/16	OG-986899	03/19/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4200	1.00	16.42	
028	OC-14530	06/13/16	OG-986899	03/19/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.6400	1.00	95.64	
028	OC-14530		OG-986899							Purchase Order Total		385.67	
028	OC-14530	06/13/16	OG-988382	03/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	70.9800	1.00	70.98	
028	OC-14530	06/13/16	OG-988382	03/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.3200	1.00	12.32	
028	OC-14530		OG-988382							Purchase Order Total		83.30	
028	OC-14530	06/13/16	OG-988387	03/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	166.2600	1.00	166.26	
028	OC-14530	06/13/16	OG-988387	03/25/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3700	1.00	32.37	
028	OC-14530		OG-988387							Purchase Order Total		198.63	
028	OC-14553	07/15/16	OG-969351	01/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	59.8300	1.00	59.83	
028	OC-14553	07/15/16	OG-969351	01/06/20	507042	US FOODS INC -	380	75	NDVA GROCERY	43.3000	1.00	43.30	

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						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969351	01/06/20	507042	US FOODS INC -	380	75	NDVA GROCERY	452.6400	1.00	452.64	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969351	01/06/20	507042	US FOODS INC -	380	75	NDVA FROZEN	3295.5400	1.00	3,295.54	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969351	01/06/20	507042	US FOODS INC -	380	75	NDVA GROCERY	208.4000	1.00	208.40	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-969351							Purchase Order Total		4,059.71	
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA GROCERY	300.8200	1.00	300.82	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA FROZEN	584.5500	1.00	584.55	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	OTHER	36.9200	1.00	36.92	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	35.77-	35.77-	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA GROCERY	349.1100	1.00	349.11	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1231.8100	1.00	1,231.81	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	24.62-	24.62-	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1078.0100	1.00	1,078.01	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1568.9600	1.00	1,568.96	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA GROCERY	37.1900	1.00	37.19	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-969872	01/08/20	507042	US FOODS INC -	380	75	NDVA FROZEN	141.1200	1.00	141.12	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-969872							Purchase Order Total		5,268.10	
028	OC-14553	07/15/16	OG-970660	01/10/20	507042	US FOODS INC -	380	75	OTHER	60.4800	1.00	60.48	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-970660							Purchase Order Total		60.48	
028	OC-14553	07/15/16	OG-970909	01/13/20	507042	US FOODS INC -	380	75	NDVA GROCERY	3109.5800	1.00	3,109.58	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-970909							Purchase Order Total		3,109.58	

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028	OC-14553	07/15/16	OG-971047	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	229.88	229.88	
028	OC-14553	07/15/16	OG-971047	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	477.85	477.85	
028		07/15/16	OG-971047	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	232.65	232.65	
028			OG-971047							Purchase Order Total		940.38	
028	OC-14553	07/15/16	OG-971054	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	53.52	53.52	
028		07/15/16	OG-971054	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	277.76	277.76	
028		07/15/16	OG-971054	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	377.84	377.84	
028			OG-971054							Purchase Order Total		709.12	
028	OC-14553	07/15/16	OG-971118	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.46	125.46	
028	OC-14553	07/15/16	OG-971118	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	657.52	657.52	
028		07/15/16	OG-971118	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	70.00	70.00	
028		07/15/16	OG-971118	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	419.19	419.19	
028		07/15/16	OG-971118	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	92.74	92.74	
028			OG-971118							Purchase Order Total		1,364.91	
028	OC-14553	07/15/16	OG-971161	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	449.13	449.13	
028		07/15/16	OG-971161	01/13/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	121.45	121.45	
028			OG-971161							Purchase Order Total		570.58	
028	OC-14553	07/15/16	OG-971171	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	74.1000	1.00	74.10	
028	OC-14553	07/15/16	OG-971171	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.1500	1.00	82.15	
028	OC-14553	07/15/16	OG-971171	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.5300	1.00	290.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-971171	01/13/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	128.4800	1.00	128.48	
028	OC-14553		OG-971171							Purchase Order Total		575.26	
028	OC-14553	07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	459.5700	1.00	459.57	
028	OC-14553	07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.6900	1.00	120.69	
028	OC-14553	07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.4900	1.00	89.49	
028	OC-14553	07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	855.9700	1.00	855.97	
028	OC-14553	07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.8500	1.00	268.85	
028		07/15/16	OG-971172	01/13/20	507042	US FOODS INC - PURCHASING	380		CREDIT	4.6000	1.00-	4.60-	
028			OG-971172							Purchase Order Total		1,789.97	
028	OC-14553	07/15/16	OG-971173	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	855.9700	1.00	855.97	
028	OC-14553	07/15/16	OG-971173	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.8500	1.00	268.85	
028	OC-14553	07/15/16	OG-971173	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.6200	1.00	94.62	
028		07/15/16	OG-971173	01/13/20	507042	US FOODS INC - PURCHASING	380		CREDIT	4.6000	1.00-	4.60-	
028			OG-971173							Purchase Order Total		1,214.84	
028	OC-14553	07/15/16	OG-971174	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.3000	1.00	104.30	
028	OC-14553	07/15/16	OG-971174	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	67.7600	1.00	67.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-971174	01/13/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	102.6900	1.00	102.69	
028	OC-14553	07/15/16	OG-971174	01/13/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	191.5800	1.00	191.58	
028	OC-14553		OG-971174						Purchase Order Total			466.33	
028	OC-14553	07/15/16	OG-971175	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-971175	01/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	391.2100	1.00	391.21	
028		07/15/16	OG-971175	01/13/20	507042	US FOODS INC - PURCHASING	380		CREDIT	4.6000	1.00-	4.60-	
028			OG-971175						Purchase Order Total			545.33	
028	OC-14553	07/15/16	OG-971176	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	102.3200	1.00	102.32	
028	OC-14553	07/15/16	OG-971176	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	110.4000	1.00	110.40	
028	OC-14553		OG-971176						Purchase Order Total			212.72	
028	OC-14553	07/15/16	OG-971177	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	75.0300	1.00	75.03	
028	OC-14553	07/15/16	OG-971177	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	305.7800	1.00	305.78	
028	OC-14553	07/15/16	OG-971177	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	761.9700	1.00	761.97	
028	OC-14553	07/15/16	OG-971177	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	507.4800	1.00	507.48	
028	OC-14553		OG-971177						Purchase Order Total			1,650.26	
028	OC-14553	07/15/16	OG-971178	01/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	39.2200	1.00	39.22	
028	OC-14553		OG-971178						Purchase Order Total			39.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-972001	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6500	1.00	18.65	
028	OC-14553	07/15/16	OG-972001	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.1500	1.00	18.15	
028	OC-14553		OG-972001						Purchase Order Total			36.80	
028	OC-14553	07/15/16	OG-972003	01/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	304.1300	1.00	304.13	
028	OC-14553	07/15/16	OG-972003	01/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-972003	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.6400	1.00	52.64	
028	OC-14553	07/15/16	OG-972003	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.8000	1.00	146.80	
028	OC-14553		OG-972003						Purchase Order Total			582.93	
028	OC-14553	07/15/16	OG-972006	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8000	1.00	37.80	
028	OC-14553	07/15/16	OG-972006	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.1200	1.00	198.12	
028	OC-14553	07/15/16	OG-972006	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	910.0600	1.00	910.06	
028	OC-14553	07/15/16	OG-972006	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	691.2900	1.00	691.29	
028	OC-14553		OG-972006						Purchase Order Total			1,837.27	
028	OC-14553	07/15/16	OG-972295	01/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	236.41	236.41	
028		07/15/16	OG-972295	01/17/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	600.10	600.10	
028			OG-972295						Purchase Order Total			836.51	
028	OC-14553	07/15/16	OG-973360	01/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1965.5600	1.00	1,965.56	
028	OC-14553		OG-973360						Purchase Order Total			1,965.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-973992	01/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	763.3100	1.00	763.31	
028	OC-14553	07/15/16	OG-973992	01/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2369.9400	1.00	2,369.94	
028	OC-14553	07/15/16	OG-973992	01/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	221.0400	1.00	221.04	
028	OC-14553	07/15/16	OG-973992	01/27/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	312.7100	1.00	312.71	
028	OC-14553		OG-973992							Purchase Order Total		3,667.00	
028	OC-14553	07/15/16	OG-976184	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	80.1600	1.00	80.16	
028	OC-14553		OG-976184							Purchase Order Total		80.16	
028	OC-14553	07/15/16	OG-976451	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	227.7400	1.00	227.74	
028	OC-14553	07/15/16	OG-976451	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	125.6600	1.00	125.66	
028		07/15/16	OG-976451	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	105.4500	1.00	105.45	
028			OG-976451							Purchase Order Total		458.85	
028	OC-14553	07/15/16	OG-976452	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	438.6500	1.00	438.65	
028	OC-14553	07/15/16	OG-976452	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	219.3900	1.00	219.39	
028		07/15/16	OG-976452	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	25.4400	1.00	25.44	
028			OG-976452							Purchase Order Total		683.48	
028	OC-14553	07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	450.0500	1.00	450.05	
028	OC-14553	07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	37.1900	1.00	37.19	
028		07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	106.6000	1.00	106.60	
028		07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	41.3500-	1.00	41.35-	
028		07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	354.0900-	1.00	354.09-	
028		07/15/16	OG-976454	02/05/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	178.1700	1.00	178.17	
028			OG-976454							Purchase Order Total		376.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-976717	02/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	74.0000	1.00	74.00	
028	OC-14553		OG-976717						Purchase Order Total			74.00	
028	OC-14553	07/15/16	OG-977480	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.4500	1.00	67.45	
028	OC-14553	07/15/16	OG-977480	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.1300	1.00	42.13	
028		07/15/16	OG-977480	02/10/20	507042	US FOODS INC - PURCHASING	380		CREDIT	18.0000	1.00-	18.00-	
028		07/15/16	OG-977480	02/10/20	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9000	1.00-	8.90-	
028			OG-977480						Purchase Order Total			82.68	
028	OC-14553	07/15/16	OG-977483	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	274.5700	1.00	274.57	
028	OC-14553	07/15/16	OG-977483	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-977483	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.9400	1.00	101.94	
028	OC-14553	07/15/16	OG-977483	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	299.6400	1.00	299.64	
028	OC-14553		OG-977483						Purchase Order Total			834.87	
028	OC-14553	07/15/16	OG-977486	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.5200	1.00	359.52	
028	OC-14553	07/15/16	OG-977486	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.3200	1.00	240.32	
028	OC-14553	07/15/16	OG-977486	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1114.1300	1.00	1,114.13	
028	OC-14553	07/15/16	OG-977486	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2400	1.00	45.24	
028	OC-14553	07/15/16	OG-977486	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.8900	1.00	19.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-977486							Purchase Order Total		1,779.10	
028	OC-14553	07/15/16	OG-977494	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	421.6100	1.00	421.61	
028	OC-14553	07/15/16	OG-977494	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-977494	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.9300	1.00	142.93	
028	OC-14553	07/15/16	OG-977494	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.8800	1.00	221.88	
028	OC-14553		OG-977494							Purchase Order Total		826.10	
028	OC-14553	07/15/16	OG-977498	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	735.7100	1.00	735.71	
028	OC-14553	07/15/16	OG-977498	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.7900	1.00	96.79	
028	OC-14553	07/15/16	OG-977498	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.9300	1.00	363.93	
028	OC-14553	07/15/16	OG-977498	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4400	1.00	59.44	
028	OC-14553		OG-977498							Purchase Order Total		1,255.87	
028	OC-14553	07/15/16	OG-977500	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	280.0800	1.00	280.08	
028	OC-14553	07/15/16	OG-977500	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1017.5600	1.00	1,017.56	
028	OC-14553	07/15/16	OG-977500	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	498.4400	1.00	498.44	
028	OC-14553		OG-977500							Purchase Order Total		1,796.08	
028	OC-14553	07/15/16	OG-977507	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	487.7800	1.00	487.78	
028	OC-14553	07/15/16	OG-977507	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.1700	1.00	140.17	
028	OC-14553	07/15/16	OG-977507	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.8200	1.00	38.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-977507	02/10/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1047.3300	1.00	1,047.33	
028	OC-14553		OG-977507							Purchase Order Total		1,714.10	
028	OC-14553	07/15/16	OG-977508	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	349.3500	1.00	349.35	
028	OC-14553	07/15/16	OG-977508	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-977508	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.5600	1.00	162.56	
028		07/15/16	OG-977508	02/10/20	507042	US FOODS INC - PURCHASING	380		NDVA FROZEN PRODUCTS	395.5000	1.00	395.50	
028			OG-977508							Purchase Order Total		1,026.45	
028	OC-14553	07/15/16	OG-977512	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.7500	1.00	201.75	
028	OC-14553	07/15/16	OG-977512	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.2800	1.00	49.28	
028	OC-14553	07/15/16	OG-977512	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.2200	1.00	138.22	
028	OC-14553		OG-977512							Purchase Order Total		389.25	
028	OC-14553	07/15/16	OG-977519	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.9100	1.00	18.91	
028	OC-14553	07/15/16	OG-977519	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.6800	1.00	22.68	
028	OC-14553	07/15/16	OG-977519	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5500	1.00	17.55	
028	OC-14553	07/15/16	OG-977519	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.2800	1.00	52.28	
028	OC-14553		OG-977519							Purchase Order Total		111.42	
028	OC-14553	07/15/16	OG-977590	02/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	235.1400	1.00	235.14	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-977590	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	172.5900	1.00	172.59	
028	OC-14553	07/15/16	OG-977590	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	122.4800	1.00	122.48	
028		07/15/16	OG-977590	02/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	630.2100	1.00	630.21	
028			OG-977590						Purchase Order Total			1,160.42	
028	OC-14553	07/15/16	OG-978064	02/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	421.6100	1.00	421.61	
028	OC-14553	07/15/16	OG-978064	02/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-978064	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.9300	1.00	142.93	
028	OC-14553		OG-978064						Purchase Order Total			604.22	
028	OC-14553	07/15/16	OG-978065	02/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	294.6900	1.00	294.69	
028	OC-14553	07/15/16	OG-978065	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.8800	1.00	221.88	
028	OC-14553		OG-978065						Purchase Order Total			516.57	
028	OC-14553	07/15/16	OG-978300	02/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1255.2100	1.00	1,255.21	
028	OC-14553	07/15/16	OG-978300	02/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1582.8400	1.00	1,582.84	
028	OC-14553	07/15/16	OG-978300	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.7600	1.00	35.76	
028	OC-14553	07/15/16	OG-978300	02/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	32.9000	1.00	32.90	
028		07/15/16	OG-978300	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.0200	1.00	15.02	
028			OG-978300						Purchase Order Total			2,921.73	
028	OC-14553	07/15/16	OG-978367	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.5200	1.00	359.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-978367	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.3200	1.00	240.32	
028	OC-14553	07/15/16	OG-978367	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1114.1300	1.00	1,114.13	
028	OC-14553	07/15/16	OG-978367	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2400	1.00	45.24	
028	OC-14553	07/15/16	OG-978367	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.8900	1.00	19.89	
028	OC-14553		OG-978367						Purchase Order Total			1,779.10	
028	OC-14553	07/15/16	OG-978419	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.7600	1.00	276.76	
028	OC-14553	07/15/16	OG-978419	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1376.3200	1.00	1,376.32	
028	OC-14553	07/15/16	OG-978419	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	464.8400	1.00	464.84	
028	OC-14553	07/15/16	OG-978419	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.1800	1.00	26.18	
028	OC-14553		OG-978419						Purchase Order Total			2,144.10	
028	OC-14553	07/15/16	OG-978420	02/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	386.8400	1.00	386.84	
028	OC-14553	07/15/16	OG-978420	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.7400	1.00	100.74	
028	OC-14553	07/15/16	OG-978420	02/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	559.8600	1.00	559.86	
028	OC-14553	07/15/16	OG-978420	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.3800	1.00	232.38	
028	OC-14553		OG-978420						Purchase Order Total			1,279.82	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	636.9000	1.00	636.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2038.4300	1.00	2,038.43	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	60.9600	1.00	60.96	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	55.5000	1.00	55.50	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	26.2500	1.00	26.25	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	418.5200	1.00	418.52	
028	OC-14553	07/15/16	OG-979278	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3065.1200	1.00	3,065.12	
028	OC-14553		OG-979278						Purchase Order Total			6,301.68	
028	OC-14553	07/15/16	OG-979461	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.0600	1.00	108.06	
028	OC-14553	07/15/16	OG-979461	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	208.9500	1.00	208.95	
028	OC-14553	07/15/16	OG-979461	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	128.9600	1.00	128.96	
028		07/15/16	OG-979461	02/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	249.0300	1.00	249.03	
028			OG-979461						Purchase Order Total			695.00	
028	OC-14553	07/15/16	OG-980641	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.1200	1.00	64.12	
028	OC-14553	07/15/16	OG-980641	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	468.2600	1.00	468.26	
028	OC-14553	07/15/16	OG-980641	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	44.1100	1.00	44.11	
028		07/15/16	OG-980641	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	146.6700	1.00	146.67	
028			OG-980641						Purchase Order Total			723.16	
028	OC-14553	07/15/16	OG-980679	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	203.8500	1.00	203.85	
028	OC-14553		OG-980679						Purchase Order Total			203.85	
028	OC-14553	07/15/16	OG-980766	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.5100	1.00	88.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-980766							Purchase Order Total		88.51	
028	OC-14553	07/15/16	OG-980769	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	314.3700	1.00	314.37	
028	OC-14553	07/15/16	OG-980769	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.5800	1.00	87.58	
028	OC-14553	07/15/16	OG-980769	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	319.3300	1.00	319.33	
028	OC-14553		OG-980769							Purchase Order Total		721.28	
028	OC-14553	07/15/16	OG-980770	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.1700	1.00	98.17	
028	OC-14553	07/15/16	OG-980770	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	407.4400	1.00	407.44	
028	OC-14553	07/15/16	OG-980770	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.4000	1.00	45.40	
028	OC-14553		OG-980770							Purchase Order Total		551.01	
028	OC-14553	07/15/16	OG-980772	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.7700	1.00	155.77	
028	OC-14553	07/15/16	OG-980772	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.4300	1.00	117.43	
028		07/15/16	OG-980772	02/24/20	507042	US FOODS INC - PURCHASING	380		CREDIT	9.8800	1.00-	9.88-	
028			OG-980772							Purchase Order Total		263.32	
028	OC-14553	07/15/16	OG-980775	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	796.3200	1.00	796.32	
028	OC-14553	07/15/16	OG-980775	02/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3584.2900	1.00	3,584.29	
028	OC-14553		OG-980775							Purchase Order Total		4,380.61	
028	OC-14553	07/15/16	OG-981450	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.1800	1.00	90.18	
028	OC-14553		OG-981450							Purchase Order Total		90.18	
028	OC-14553	07/15/16	OG-982031	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	733.2000	1.00	733.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-982031	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2421.3800	1.00	2,421.38	
028	OC-14553		OG-982031							Purchase Order Total		3,154.58	
028	OC-14553	07/15/16	OG-982142	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	419.7900	1.00	419.79	
028	OC-14553	07/15/16	OG-982142	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.3700	1.00	163.37	
028	OC-14553	07/15/16	OG-982142	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	777.6100	1.00	777.61	
028	OC-14553	07/15/16	OG-982142	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.9400	1.00	124.94	
028	OC-14553		OG-982142							Purchase Order Total		1,485.71	
028	OC-14553	07/15/16	OG-982147	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1033.9800	1.00	1,033.98	
028	OC-14553	07/15/16	OG-982147	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.2500	1.00	252.25	
028	OC-14553	07/15/16	OG-982147	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.7600	1.00	194.76	
028		07/15/16	OG-982147	03/02/20	507042	US FOODS INC - PURCHASING	380		CREDIT	12.1400	1.00-	12.14-	
028			OG-982147							Purchase Order Total		1,468.85	
028	OC-14553	07/15/16	OG-982153	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.1100	1.00	26.11	
028	OC-14553	07/15/16	OG-982153	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.0300	1.00	204.03	
028	OC-14553	07/15/16	OG-982153	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.2800	1.00	83.28	
028	OC-14553	07/15/16	OG-982153	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	561.2300	1.00	561.23	
028	OC-14553		OG-982153							Purchase Order Total		874.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-982303	03/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.06	108.06	
028	OC-14553	07/15/16	OG-982303	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	553.96	553.96	
028	OC-14553	07/15/16	OG-982303	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	26.25	26.25	
028		07/15/16	OG-982303	03/02/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	27.99	27.99	
028			OG-982303						Purchase Order Total			716.26	
028	OC-14553	07/15/16	OG-982780	03/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	238.5200	1.00	238.52	
028	OC-14553	07/15/16	OG-982780	03/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.4100	1.00	176.41	
028	OC-14553	07/15/16	OG-982780	03/04/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	158.7100	1.00	158.71	
028	OC-14553		OG-982780						Purchase Order Total			573.64	
028	OC-14553	07/15/16	OG-982784	03/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.0200	1.00	88.02	
028	OC-14553	07/15/16	OG-982784	03/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	247.5000	1.00	247.50	
028	OC-14553	07/15/16	OG-982784	03/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1008.0400	1.00	1,008.04	
028	OC-14553	07/15/16	OG-982784	03/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.3200	1.00	171.32	
028	OC-14553		OG-982784						Purchase Order Total			1,514.88	
028	OC-14553	07/15/16	OG-983465	03/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.1700	1.00	98.17	
028	OC-14553	07/15/16	OG-983465	03/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	407.4400	1.00	407.44	
028	OC-14553	07/15/16	OG-983465	03/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.4000	1.00	45.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-983465							Purchase Order Total		551.01	
028	OC-14553	07/15/16	OG-984152	03/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	889.0000	1.00	889.00	
028	OC-14553	07/15/16	OG-984152	03/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1827.0500	1.00	1,827.05	
028	OC-14553		OG-984152							Purchase Order Total		2,716.05	
028	OC-14553	07/15/16	OG-984174	03/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.9800	1.00	125.98	
028	OC-14553	07/15/16	OG-984174	03/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	171.5700	1.00	171.57	
028	OC-14553	07/15/16	OG-984174	03/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	307.9600	1.00	307.96	
028		07/15/16	OG-984174	03/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	896.1100	1.00	896.11	
028			OG-984174							Purchase Order Total		1,501.62	
028	OC-14553	07/15/16	OG-984889	03/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	381.2600	1.00	381.26	
028	OC-14553	07/15/16	OG-984889	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.2600	1.00	61.26	
028	OC-14553	07/15/16	OG-984889	03/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	709.0600	1.00	709.06	
028	OC-14553		OG-984889							Purchase Order Total		1,151.58	
028	OC-14553	07/15/16	OG-984893	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.1900	1.00	158.19	
028	OC-14553	07/15/16	OG-984893	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.1700	1.00	154.17	
028	OC-14553	07/15/16	OG-984893	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.7900	1.00	239.79	
028	OC-14553	07/15/16	OG-984893	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1134.0000	1.00	1,134.00	
028	OC-14553		OG-984893							Purchase Order Total		1,686.15	
028	OC-14553	07/15/16	OG-984896	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	43.6200	1.00	43.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-984896	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	35.3400	1.00	35.34	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-984896	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	100.1400	1.00	100.14	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-984896						Purchase Order Total			179.10	
028	OC-14553	07/15/16	OG-984900	03/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	386.9100	1.00	386.91	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-984900						Purchase Order Total			386.91	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1934.7100	1.00	1,934.71	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	923.4100	1.00	923.41	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	92.1800	1.00	92.18	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	30.7000	1.00	30.70	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	27.9300	1.00	27.93	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	174.2600	1.00	174.26	
028	OC-14553	07/15/16	OG-985173	03/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	471.3800	1.00	471.38	
028	OC-14553		OG-985173						Purchase Order Total			3,654.57	
028	OC-14553	07/15/16	OG-986465	03/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	243.40	243.40	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-986465	03/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	181.86	181.86	
028		07/15/16	OG-986465	03/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	478.13	478.13	
028			OG-986465						Purchase Order Total			903.39	
028	OC-14553	07/15/16	OG-987719	03/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1710.6900	1.00	1,710.69	
028	OC-14553	07/15/16	OG-987719	03/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	2603.9300	1.00	2,603.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-987719	03/23/20	507042	US FOODS INC -	380	75	NDVA FROZEN	45.6900	1.00	45.69	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-987719	03/23/20	507042	US FOODS INC -	380	75	NDVA FROZEN	58.7500	1.00	58.75	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-987719	03/23/20	507042	US FOODS INC -	380	75	NDVA GROCERY	262.5900	1.00	262.59	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-987719							Purchase Order Total		4,681.65	
028	OC-14553	07/15/16	OG-988149	03/24/20	507042	US FOODS INC -	380	75	OTHER	1.0000	716.04	716.04	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-988149	03/24/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	26.13	26.13	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-988149	03/24/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	274.10	274.10	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-988149	03/24/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	497.47	497.47	
						PURCHASING			PRODUCTS				
028			OG-988149							Purchase Order Total		1,513.74	
028	OC-14553	07/15/16	OG-988517	03/26/20	507042	US FOODS INC -	380	75	NDVA GROCERY	94.0500	1.00	94.05	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-988517							Purchase Order Total		94.05	
028	OC-14553	07/15/16	OG-988553	03/26/20	507042	US FOODS INC -	380	75	NDVA GROCERY	528.5200	1.00	528.52	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-988553	03/26/20	507042	US FOODS INC -	380	75	NDVA FROZEN	2466.2000	1.00	2,466.20	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-988553							Purchase Order Total		2,994.72	
028	OC-14553	07/15/16	OG-989264	03/30/20	507042	US FOODS INC -	380	75	OTHER	1.0000	255.30	255.30	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-989264	03/30/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	307.14	307.14	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-989264	03/30/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	26.25	26.25	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-989264	03/30/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	298.35	298.35	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-989264	03/30/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	55.05	55.05	
						PURCHASING			PRODUCTS				
028			OG-989264							Purchase Order Total		942.09	
028	OC-14576	08/05/19	OG-975699	02/03/20	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	20.0000	31.75	635.00	

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028		08/05/19	OG-975699	02/03/20	500895	PURCHASING OPC DIRECT - PURCHASING	645		PAPER V8.5X14 20LB COPY	4.0000	44.50	178.00	
028			OG-975699										
028	OC-14576	08/05/19	OG-988124	03/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	20.0000	38.10	762.00	
028		08/05/19	OG-988124	03/24/20	500895	OPC DIRECT - PURCHASING	645		PAPER OFFICE SUPPLIES	5.0000	38.10	190.50	
028			OG-988124										
028	OC-14599	09/08/16	OG-968799	01/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	294.0000	1.00	294.00	
028	OC-14599		OG-968799										
028	OC-14599	09/08/16	OG-970921	01/13/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	70.5400	1.00	70.54	
028	OC-14599	09/08/16	OG-970921	01/13/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	327.4000	1.00	327.40	
028	OC-14599		OG-970921										
028	OC-14599	09/08/16	OG-971977	01/16/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	503.0000	1.00	503.00	
028	OC-14599		OG-971977										
028	OC-14599	09/08/16	OG-972297	01/17/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,005.13	1,005.13	
028		09/08/16	OG-972297	01/17/20	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	979.70	979.70	
028			OG-972297										
028	OC-14599	09/08/16	OG-973251	01/23/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	198.4000	1.00	198.40	
028	OC-14599		OG-973251										
028	OC-14599	09/08/16	OG-973935	01/27/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	125.4400	1.00	125.44	
028	OC-14599	09/08/16	OG-973935	01/27/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	453.1500	1.00	453.15	
028	OC-14599		OG-973935										
028	OC-14599	09/08/16	OG-976436	02/05/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1177.1300	1.00	1,177.13	
028	OC-14599		OG-976436										
028	OC-14599	09/08/16	OG-976609	02/06/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	833.5000	1.00	833.50	
028	OC-14599		OG-976609										
028	OC-14599	09/08/16	OG-976766	02/06/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	964.8000	1.00	964.80	
028	OC-14599		OG-976766										
028	OC-14599	09/08/16	OG-978276	02/12/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	82.3100	1.00	82.31	
028	OC-14599	09/08/16	OG-978276	02/12/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	618.5000	1.00	618.50	
028	OC-14599		OG-978276										
028	OC-14599	09/08/16	OG-978627	02/13/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	901.5000	1.00	901.50	
028	OC-14599		OG-978627										
028	OC-14599	09/08/16	OG-978631	02/13/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	80.0000	1.00	80.00	



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028	OC-14599		OG-978631							Purchase Order Total		80.00	
028	OC-14599	09/08/16	OG-979460	02/18/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1299.5800	1.00	1,299.58	
028	OC-14599		OG-979460							Purchase Order Total		1,299.58	
028	OC-14599	09/08/16	OG-980750	02/24/20	1313071	FARMER BROS CO	385	14	OTHER	43.4400	1.00	43.44	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-980750	02/24/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	474.0000	1.00	474.00	
028	OC-14599		OG-980750							Purchase Order Total		517.44	
028	OC-14599	09/08/16	OG-982257	03/02/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	803.5000	1.00	803.50	
028	OC-14599		OG-982257							Purchase Order Total		803.50	
028	OC-14599	09/08/16	OG-982569	03/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-982569							Purchase Order Total		47.00	
028	OC-14599	09/08/16	OG-983030	03/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	630.3700	1.00	630.37	
028	OC-14599		OG-983030							Purchase Order Total		630.37	
028	OC-14599	09/08/16	OG-984134	03/09/20	1313071	FARMER BROS CO	385	14	OTHER	162.7400	1.00	162.74	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-984134	03/09/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	619.4000	1.00	619.40	
028	OC-14599		OG-984134							Purchase Order Total		782.14	
028	OC-14599	09/08/16	OG-986677	03/19/20	1313071	FARMER BROS CO	385	14	OTHER	50.9100	1.00	50.91	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-986677	03/19/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	520.5000	1.00	520.50	
028	OC-14599		OG-986677							Purchase Order Total		571.41	
028	OC-14599	09/08/16	OG-987375	03/20/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	990.4200	1.00	990.42	
028	OC-14599		OG-987375							Purchase Order Total		990.42	
028	OC-14599	09/08/16	OG-988392	03/25/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1202.0000	1.00	1,202.00	
028	OC-14599		OG-988392							Purchase Order Total		1,202.00	
028	OC-14599	09/08/16	OG-988396	03/25/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-988396							Purchase Order Total		23.50	
028	OC-14681	11/22/16	OG-974150	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TRANSFER KIT	1.0000	316.81	316.81	
028	OC-14681	11/22/16	OG-974150	01/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CANON SCANNER ROLLER MAINT KIT	2.0000	53.87	107.74	
028	OC-14681		OG-974150							Purchase Order Total		424.55	
028	OC-14681	11/22/16	OG-982815	03/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	LABEL PRINTER 650	103.4100	1.00	103.41	
028	OC-14681		OG-982815							Purchase Order Total		103.41	
028	OC-14682	11/22/16	O6-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	1.0000	15,306.12	15,306.12	
028		11/22/16	O6-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	2.0000	15,306.12	30,612.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	1.0000	15,306.12	15,306.12	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING INSITE UNIT	1.0000	15,306.12	15,306.12	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING PHARMACY	1.0000	5,357.15	5,357.15	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING PHARMACY	1.0000	5,357.15	5,357.15	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING PHARMACY	1.0000	5,357.15	5,357.15	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING PHARMACY	1.0000	5,357.15	5,357.15	
028		11/22/16	OG-976753	02/06/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		TALYST ONGOING PHARMACY	1.0000	5,357.15	5,357.15	
028			OG-976753						Purchase Order Total			97,959.20	
028	OC-14811	06/20/17	OG-984613	03/10/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-984613						Purchase Order Total			204.24	
028	OC-14815	07/19/17	OG-985394	03/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	20.0000	9.90	198.00	
028	OC-14815		OG-985394						Purchase Order Total			198.00	
028	OC-14927	12/02/19	OG-981814	02/28/20	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE QUADRIVALENT 10 PFS	2922.4800	1.00	2,922.48	
028		12/02/19	OG-981814	02/28/20	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE HIGH DOSE QUADRIVALENT	497.4000	1.00	497.40	
028		12/02/19	OG-981814	02/28/20	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FEDERAL EXCISE TAX	142.5000	1.00	142.50	
028			OG-981814						Purchase Order Total			3,562.38	
028	OC-14947	03/15/18	OG-969006	01/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	3442.1200	1.00	3,442.12	
028	OC-14947		OG-969006						Purchase Order Total			3,442.12	
028	OC-14947	03/15/18	OG-969155	01/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	174.2400	1.00	174.24	
028	OC-14947		OG-969155						Purchase Order Total			174.24	
028	OC-14947	03/15/18	OG-969869	01/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1803.0500	1.00	1,803.05	
028	OC-14947		OG-969869						Purchase Order Total			1,803.05	
028	OC-14947	03/15/18	OG-971504	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	989.8000	1.00	989.80	
028		03/15/18	OG-971504	01/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING	58.0800	1.00	58.08	

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028			OG-971504							Purchase Order Total		1,047.88	
028	OC-14947	03/15/18	OG-972133	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER CORELESS	7.0000	55.40	387.80	
028		03/15/18	OG-972133	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOWL CLEANER SPARCLING	5.0000	40.88	204.40	
028		03/15/18	OG-972133	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CADDY REFIL PULSE MOP MCRFBR	2.0000	37.90	75.80	
028		03/15/18	OG-972133	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BATCH TISSUE HI CAP	5.0000	44.39	221.95	
028		03/15/18	OG-972133	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET MOP PAD CLEANING FRAME	1.0000	229.96	229.96	
028			OG-972133							Purchase Order Total		1,119.91	
028	OC-14947	03/15/18	OG-972152	01/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	959.9000	1.00	959.90	
028	OC-14947		OG-972152							Purchase Order Total		959.90	
028	OC-14947	03/15/18	OG-972696	01/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	578.1000	1.00	578.10	
028		03/15/18	OG-972696	01/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	45.0000	1.00	45.00	
028		03/15/18	OG-972696	01/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	88.1200	1.00	88.12	
028			OG-972696							Purchase Order Total		711.22	
028	OC-14947	03/15/18	OG-973245	01/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	104.0000	1.00	104.00	
028		03/15/18	OG-973245	01/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	299.4600	1.00	299.46	
028			OG-973245							Purchase Order Total		403.46	
028	OC-14947	03/15/18	OG-974203	01/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2367.0600	1.00	2,367.06	
028	OC-14947		OG-974203							Purchase Order Total		2,367.06	
028	OC-14947	03/15/18	OG-974631	01/29/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	126.0000	1.00	126.00	
028	OC-14947		OG-974631							Purchase Order Total		126.00	
028	OC-14947	03/15/18	OG-976095	02/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	58.0800	1.00	58.08	
028	OC-14947	03/15/18	OG-976095	02/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1056.7300	1.00	1,056.73	
028	OC-14947		OG-976095							Purchase Order Total		1,114.81	
028	OC-14947	03/15/18	OG-976183	02/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	152.8500	1.00	152.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-976183	02/05/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	640		SUPPLIES HOUSEHOLD & INSTIT EXP	1350.0000	1.00	1,350.00	
028			OG-976183							Purchase Order Total		1,502.85	
028	OC-14947	03/15/18	OG-976192	02/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	341.8500	1.00	341.85	
028		03/15/18	OG-976192	02/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	98.4200	1.00	98.42	
028			OG-976192							Purchase Order Total		440.27	
028	OC-14947	03/15/18	OG-977864	02/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	491.2500	1.00	491.25	
028	OC-14947		OG-977864							Purchase Order Total		491.25	
028	OC-14947	03/15/18	OG-977931	02/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	468.4400	1.00	468.44	
028	OC-14947		OG-977931							Purchase Order Total		468.44	
028	OC-14947	03/15/18	OG-979341	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	829.3100	1.00	829.31	
028		03/15/18	OG-979341	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	103.5600	1.00	103.56	
028		03/15/18	OG-979341	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	8.6300	1.00	8.63	
028		03/15/18	OG-979341	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	30.0000	1.00	30.00	
028			OG-979341							Purchase Order Total		971.50	
028	OC-14947	03/15/18	OG-979422	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOWL CLEANER SPARCLING	122.6400	1.00	122.64	
028	OC-14947	03/15/18	OG-979422	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER CORELESS 2 PLY	9.0000	55.40	498.60	
028		03/15/18	OG-979422	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CADDY PULSE MOP	2.0000	36.18	72.36	
028		03/15/18	OG-979422	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BATH TISSUE HI CAP	12.0000	44.39	532.68	
028		03/15/18	OG-979422	02/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAD MOPPING WET/DRY	1.0000	122.61	122.61	
028			OG-979422							Purchase Order Total		1,348.89	
028	OC-14947	03/15/18	OG-981014	02/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1009.4500	1.00	1,009.45	
028	OC-14947		OG-981014							Purchase Order Total		1,009.45	
028	OC-14947	03/15/18	OG-981244	02/26/20	2257099	HOME DEPOT USA INC -	485	38	OTHER HOUSEKEEPING	114.7800	1.00	114.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			CHEMICALS				
028	OC-14947	03/15/18	OG-981244	02/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES		1.00	1.00	
028	OC-14947		OG-981244							Purchase Order Total		115.78	
028	OC-14947	03/15/18	OG-981579	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1446.8100	1.00	1,446.81	
028	OC-14947		OG-981579							Purchase Order Total		1,446.81	
028	OC-14947	03/15/18	OG-981614	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	6.3600	1.00	6.36	
028	OC-14947		OG-981614							Purchase Order Total		6.36	
028	OC-14947	03/15/18	OG-981652	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	353.5200	1.00	353.52	
028	OC-14947		OG-981652							Purchase Order Total		353.52	
028	OC-14947	03/15/18	OG-981658	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	102.0600	1.00	102.06	
028	OC-14947		OG-981658							Purchase Order Total		102.06	
028	OC-14947	03/15/18	OG-982324	03/03/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1594.2200	1.00	1,594.22	
028	OC-14947		OG-982324							Purchase Order Total		1,594.22	
028	OC-14947	03/15/18	OG-983282	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	58.0800	1.00	58.08	
028	OC-14947		OG-983282							Purchase Order Total		58.08	
028	OC-14947	03/15/18	OG-983358	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	376.3800	1.00	376.38	
028	OC-14947		OG-983358							Purchase Order Total		376.38	
028	OC-14947	03/15/18	OG-983363	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	954.6000	1.00	954.60	
028	OC-14947		OG-983363							Purchase Order Total		954.60	
028	OC-14947	03/15/18	OG-983370	03/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0000	1.00	100.00	
028	OC-14947		OG-983370							Purchase Order Total		100.00	
028	OC-14947	03/15/18	OG-984548	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1108.8500	1.00	1,108.85	
028		03/15/18	OG-984548	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPES	214.5000	1.00	214.50	
028			OG-984548							Purchase Order Total		1,323.35	
028	OC-14947	03/15/18	OG-984697	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SANITIZING WIPES	62.1000	1.00	62.10	
028		03/15/18	OG-984697	03/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SANITIZING	124.2000	1.00	124.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-984697			PURCHASIN			WIPES				
028												Purchase Order Total	186.30
028	OC-14947	03/15/18	OG-985318	03/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	225.7200	1.00	225.72	
028	OC-14947		OG-985318									Purchase Order Total	225.72
028	OC-14947	03/15/18	OG-985959	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PODS TIDE DETERGENT	361.6800	1.00	361.68	
028		03/15/18	OG-985959	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLEACH CLEANER A/P 1 GAL	876.2400	1.00	876.24	
028		03/15/18	OG-985959	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRYER SHEETS	31.5000	1.00	31.50	
028			OG-985959									Purchase Order Total	1,269.42
028	OC-14947	03/15/18	OG-986026	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2304.6100	1.00	2,304.61	
028		03/15/18	OG-986026	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	203.0000	1.00	203.00	
028		03/15/18	OG-986026	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-CLOROX WIPES	128.7000	1.00	128.70	
028		03/15/18	OG-986026	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX WIPE	42.9000	1.00	42.90	
028		03/15/18	OG-986026	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANITIZER CLOROX WIPES	744.0000	1.00	744.00	
028			OG-986026									Purchase Order Total	3,423.21
028	OC-14947	03/15/18	OG-986159	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER CORELESS 2 PLY	12.0000	55.40	664.80	
028		03/15/18	OG-986159	03/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING DSNFCTNT 1 QT	6.0000	40.88	245.28	
028			OG-986159									Purchase Order Total	910.08
028	OC-14947	03/15/18	OG-987148	03/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EXTENSION QWIK CONNECT	6.0000	21.63	129.78	
028		03/15/18	OG-987148	03/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FRAME 18" QWIK CONNECT	6.0000	22.31	133.86	
028		03/15/18	OG-987148	03/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DEODERIZER SPOT CHERRY	2.0000	71.52	143.04	
028		03/15/18	OG-987148	03/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DETERGENT PODS LAUNDRY 250/CS	2.0000	216.68	433.36	
028			OG-987148									Purchase Order Total	840.04
028	OC-14947	03/15/18	OG-987559	03/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	340.5000	1.00	340.50	

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028	OC-14947		OG-987559									340.50	
028	OC-14947	03/15/18	OG-987570	03/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1622.0000	1.00	1,622.00	
028	OC-14947		OG-987570									1,622.00	
028	OC-14947	03/15/18	OG-987578	03/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	704.0000	1.00	704.00	
028	OC-14947		OG-987578									704.00	
028	OC-14947	03/15/18	OG-987618	03/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	627.3000	1.00	627.30	
028	OC-14947		OG-987618									627.30	
028	OC-14947	03/15/18	OG-987623	03/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1094.4000	1.00	1,094.40	
028	OC-14947		OG-987623									1,094.40	
028	OC-14947	03/15/18	OG-987852	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY CUPS	694.4500	1.00	694.45	
028		03/15/18	OG-987852	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY SPOONS	43.5900	1.00	43.59	
028		03/15/18	OG-987852	03/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY BOUFFANT	142.5000	1.00	142.50	
028			OG-987852									880.54	
028	OC-14947	03/15/18	OG-988178	03/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	514.8000	1.00	514.80	
028	OC-14947		OG-988178									514.80	
028	OC-14947	03/15/18	OG-988693	03/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	499.1000	1.00	499.10	
028	OC-14947		OG-988693									499.10	
028	OC-14947	03/15/18	OG-988695	03/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	514.8000	1.00	514.80	
028	OC-14947		OG-988695									514.80	
028	OC-14947	03/15/18	OG-988696	03/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	454.9000	1.00	454.90	
028	OC-14947		OG-988696									454.90	
028	OC-14947	03/15/18	OG-988698	03/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	514.3200	1.00	514.32	
028	OC-14947		OG-988698									514.32	
028	OC-14947	03/15/18	OG-989025	03/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES	25.4400	1.00	25.44	
028	OC-14947		OG-989025									25.44	
028	OC-14947	03/15/18	OG-989466	03/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVENTORY-LINER	879.0600	1.00	879.06	

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028		03/15/18	OG-989466	03/31/20	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	TISSUE LID CUP INVENTORYBATH MAT	72.0000	1.00	72.00	
028			OG-989466							Purchase Order Total		951.06	
028	OC-14948	03/15/18	OG-986491	03/18/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	2255.0500	1.00	2,255.05	
028	OC-14948		OG-986491							Purchase Order Total		2,255.05	
028	OC-14948	03/15/18	OG-987636	03/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	1682.4500	1.00	1,682.45	
028	OC-14948		OG-987636							Purchase Order Total		1,682.45	
028	OC-14949	03/15/18	OG-986336	03/18/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	1.00	1.00	
028	OC-14949		OG-986336							Purchase Order Total		1.00	
028	OC-14950	03/15/18	OG-970042	01/08/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	966.6500	1.00	966.65	
028	OC-14950	03/15/18	OG-970042	01/08/20	501042	ECOLAB INC - PURCHASING	485	38	CHEMICALS	1596.1600	1.00	1,596.16	
028		03/15/18	OG-970042	01/08/20	501042	ECOLAB INC - PURCHASING	485	38	CHEMICALS	1009.0500	1.00	1,009.05	
028		03/15/18	OG-970042	01/08/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	58.7000	1.00	58.70	
028			OG-970042							Purchase Order Total		3,630.56	
028	OC-14950	03/15/18	OG-972149	01/16/20	501042	ECOLAB INC - PURCHASING	485	38	FOAM HAND SOAP CNCNTRTD	5.0000	117.55	587.75	
028	OC-14950		OG-972149							Purchase Order Total		587.75	
028	OC-14950	03/15/18	OG-974211	01/28/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	78.1000	1.00	78.10	
028	OC-14950		OG-974211							Purchase Order Total		78.10	
028	OC-14950	03/15/18	OG-975425	01/31/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	600.0000	1.00	600.00	
028	OC-14950	03/15/18	OG-975425	01/31/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	520.5000	1.00	520.50	
028	OC-14950		OG-975425							Purchase Order Total		1,120.50	
028	OC-14950	03/15/18	OG-975975	02/04/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	616.7400	1.00	616.74	
028	OC-14950		OG-975975							Purchase Order Total		616.74	
028	OC-14950	03/15/18	OG-977295	02/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1579.9300	1.00	1,579.93	
028	OC-14950		OG-977295							Purchase Order Total		1,579.93	



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028	OC-14950	03/15/18	OG-977492	02/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	128.0200	1.00	128.02	
028	OC-14950		OG-977492							Purchase Order Total		128.02	
028	OC-14950	03/15/18	OG-980714	02/24/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1975.0200	1.00	1,975.02	
028		03/15/18	OG-980714	02/24/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	254.8800	1.00	254.88	
028		03/15/18	OG-980714	02/24/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	795.6400	1.00	795.64	
028		03/15/18	OG-980714	02/24/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	2529.5900	1.00	2,529.59	
028			OG-980714							Purchase Order Total		5,555.13	
028	OC-14950	03/15/18	OG-981152	02/25/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	232.3000	1.00	232.30	
028	OC-14950		OG-981152							Purchase Order Total		232.30	
028	OC-14950	03/15/18	OG-981472	02/26/20	501042	ECOLAB INC - PURCHASING	485	38	ADV NXA AB FOAM HAND 70%	15.0000	39.09	586.35	
028	OC-14950		OG-981472							Purchase Order Total		586.35	
028	OC-14950	03/15/18	OG-983608	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	842.9200	1.00	842.92	
028		03/15/18	OG-983608	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	94.5800	1.00	94.58	
028			OG-983608							Purchase Order Total		937.50	
028	OC-14950	03/15/18	OG-985192	03/12/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	635.73	635.73	
028		03/15/18	OG-985192	03/12/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	164.46	164.46	
028			OG-985192							Purchase Order Total		800.19	
028	OC-14950	03/15/18	OG-985409	03/13/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	2.0000	47.29	94.58	
028	OC-14950		OG-985409							Purchase Order Total		94.58	
028	OC-14950	03/15/18	OG-986144	03/17/20	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP CONC. FOR DISP	5.0000	117.55	587.75	
028		03/15/18	OG-986144	03/17/20	501042	ECOLAB INC - PURCHASING	485	38	SHIPPING	1.0000	32.33	32.33	
028			OG-986144							Purchase Order Total		620.08	
028	OC-14950	03/15/18	OG-986152	03/17/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	331.0300	1.00	331.03	
028		03/15/18	OG-986152	03/17/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	141.8700	1.00	141.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-986152			PURCHASING			SUPPLIES				
028			OG-986152							Purchase Order Total		472.90	
028	OC-14950	03/15/18	OG-986486	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	535.5800	1.00	535.58	
028	OC-14950		OG-986486							Purchase Order Total		535.58	
028	OC-14950	03/15/18	OG-987364	03/20/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
028	OC-14950		OG-987364							Purchase Order Total		1.00	
028	OC-14950	03/15/18	OG-989041	03/27/20	501042	ECOLAB INC - PURCHASING	485	38	HAND FOAM SOAP	925.4400	1.00	925.44	
028	OC-14950		OG-989041							Purchase Order Total		925.44	
028	OC-14993	05/15/18	OG-968681	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	233.2000	1.00	233.20	SW
028	OC-14993		OG-968681							Purchase Order Total		233.20	
028	OC-14993	05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	80.9200	1.00	80.92	SW
028	OC-14993	05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	137.1600	1.00	137.16	SW
028		05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	825.0000	1.00	825.00	
028		05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2397.4200	1.00	2,397.42	
028		05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.9200	1.00	43.92	
028		05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	104.01-	104.01-	
028		05/15/18	OG-968743	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	122.36-	122.36-	
028			OG-968743							Purchase Order Total		3,258.05	
028	OC-14993	05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1195.3700	1.00	1,195.37	SW
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TRAINER MUSCLE BREATH	154.8600	1.00	154.86	
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TORSO SUPPORT W/HOOK/LOOP MED	23.7300	1.00	23.73	
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BIB TERRY VNYL BCK WHT 12/DZ	53.2900	1.00	53.29	
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BLANKET LAG WGHTD 60 X 45	89.7600	1.00	89.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL	475	00	ELECTRODE TENS	37.7300	1.00	37.73	
						SURGICAL SUPP			ADHSV 10/PK				
028		05/15/18	OG-968753	01/02/20	500560	MCKESSON MEDICAL	475	00	TEST STRIP PTINR	836.0000	1.00	836.00	
						SURGICAL SUPP			COAGUCHEK				
028			OG-968753						Purchase Order Total			2,390.74	
028	OC-14993	05/15/18	OG-968852	01/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	121.9800	1.00	121.98	SW
						SURGICAL SUPP							
028	OC-14993		OG-968852						Purchase Order Total			121.98	
028	OC-14993	05/15/18	OG-969299	01/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	114.6000	1.00	114.60	SW
						SURGICAL SUPP							
028	OC-14993		OG-969299						Purchase Order Total			114.60	
028	OC-14993	05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	778.1000	1.00	778.10	SW
						SURGICAL SUPP							
028		05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	173.8000	1.00	173.80	
						SURGICAL SUPP							
028		05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.8800	1.00	41.88	
						SURGICAL SUPP							
028		05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.9000	1.00	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	504.6000	1.00	504.60	
						SURGICAL SUPP							
028		05/15/18	OG-969533	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	107.5000	1.00	107.50	
						SURGICAL SUPP							
028			OG-969533						Purchase Order Total			1,612.78	
028	OC-14993	05/15/18	OG-969711	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2175.2800	1.00	2,175.28	SW
						SURGICAL SUPP							
028		05/15/18	OG-969711	01/07/20	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	761.9300	1.00	761.93	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-969711	01/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	3849.4600	1.00	3,849.46	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-969711						Purchase Order Total			6,786.67	
028	OC-14993	05/15/18	OG-970401	01/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	736.4400	1.00	736.44	SW
						SURGICAL SUPP							
028		05/15/18	OG-970401	01/09/20	500560	MCKESSON MEDICAL	475	00	ATTENDS &	330.2400	1.00	330.24	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-970401	01/09/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	132.4800	1.00	132.48	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-970401	01/09/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	268.8000	1.00	268.80	
						SURGICAL SUPP			SUPPLEMENTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-970401							Purchase Order Total		1,467.96	
028	OC-14993	05/15/18	OG-970554	01/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1605.3000	1.00	1,605.30	SW
028	OC-14993	05/15/18	OG-970554	01/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3158.0000	1.00	3,158.00	SW
028		05/15/18	OG-970554	01/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	3,087.96-	3,087.96-	
028		05/15/18	OG-970554	01/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	136.6600	1.00	136.66	
028		05/15/18	OG-970554	01/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	136.6600	1.00	136.66	
028			OG-970554							Purchase Order Total		1,948.66	
028	OC-14993	05/15/18	OG-970960	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	598.5200	1.00	598.52	SW
028		05/15/18	OG-970960	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	684.1800	1.00	684.18	
028		05/15/18	OG-970960	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	27.9200	1.00	27.92	
028		05/15/18	OG-970960	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	635.0400	1.00	635.04	
028			OG-970960							Purchase Order Total		1,945.66	
028	OC-14993	05/15/18	OG-971137	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	737.0700	1.00	737.07	SW
028	OC-14993		OG-971137							Purchase Order Total		737.07	
028	OC-14993	05/15/18	OG-971236	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	799.0600	1.00	799.06	SW
028		05/15/18	OG-971236	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	365.7200	1.00	365.72	
028		05/15/18	OG-971236	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	2052.6800	1.00	2,052.68	
028		05/15/18	OG-971236	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	24.9800	1.00	24.98	
028			OG-971236							Purchase Order Total		3,242.44	
028	OC-14993	05/15/18	OG-971337	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	69.9500	1.00	69.95	SW
028	OC-14993		OG-971337							Purchase Order Total		69.95	
028	OC-14993	05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	70.0000	1.00	70.00	SW
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	288.71-	288.71-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	396.2000	1.00	396.20	
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	23.6100	1.00	23.61	
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	396.2000	1.00	396.20	
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	396.20-	396.20-	
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1041.0200	1.00	1,041.02	
						SURGICAL SUPP							
028		05/15/18	OG-971370	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	35.00-	35.00-	
						SURGICAL SUPP							
028			OG-971370							Purchase Order Total		1,207.12	
028	OC-14993	05/15/18	OG-971444	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.7400	1.00	20.74	SW
						SURGICAL SUPP							
028	OC-14993		OG-971444							Purchase Order Total		20.74	
028	OC-14993	05/15/18	OG-971453	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	110.6000	1.00	110.60	SW
						SURGICAL SUPP							
028		05/15/18	OG-971453	01/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	110.6000	1.00	110.60	
						SURGICAL SUPP							
028			OG-971453							Purchase Order Total		221.20	
028	OC-14993	05/15/18	OG-971656	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	119.3400	1.00	119.34	SW
						SURGICAL SUPP							
028	OC-14993		OG-971656							Purchase Order Total		119.34	
028	OC-14993	05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1485.2200	1.00	1,485.22	SW
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	00	POUCH DRN 70MM 2	10.0000	22.27	222.70	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	82	SYRINGE/NDL 3CC 23G	2.0000	36.00	72.00	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	82	SYRINGE/NDL 3CC 25G	2.0000	36.00	72.00	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	00	BRIEF SMRTCR 2XLG	3.0000	26.24	78.72	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	201	87	BRIEF WNGS 2XLG	5.0000	33.53	167.65	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC	8.0000	50.00	400.00	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	200	32	BRIEF PER-FIT 360	16.0000	26.67	426.72	
						SURGICAL SUPP							
028		05/15/18	OG-971689	01/15/20	500560	MCKESSON MEDICAL	475	90	BASIN EMESIS 10"	1.0000	45.43	45.43	
						SURGICAL SUPP							
028			OG-971689							Purchase Order Total		2,970.44	
028	OC-14993	05/15/18	OG-971756	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	777.3600	1.00	777.36	SW
						SURGICAL SUPP							
028		05/15/18	OG-971756	01/15/20	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	203.0000	1.00	203.00	
						SURGICAL SUPP							
028			OG-971756							Purchase Order Total		980.36	
028	OC-14993	05/15/18	OG-971862	01/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	98.6700	1.00	98.67	SW
						SURGICAL SUPP							
028		05/15/18	OG-971862	01/16/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	106.9600	1.00	106.96	
						SURGICAL SUPP							
028			OG-971862							Purchase Order Total		205.63	
028	OC-14993	05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.6600	1.00	106.66	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1938.4800	1.00	1,938.48	SW
						SURGICAL SUPP							
028		05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	866.3200	1.00	866.32	
						SURGICAL SUPP							
028		05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	122.36-	122.36-	
						SURGICAL SUPP							
028		05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	52.00-	52.00-	
						SURGICAL SUPP							
028		05/15/18	OG-972203	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	155.80-	155.80-	
						SURGICAL SUPP							
028			OG-972203							Purchase Order Total		2,581.30	
028	OC-14993	05/15/18	OG-972318	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	SW
						SURGICAL SUPP							
028		05/15/18	OG-972318	01/17/20	500560	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC 25G X 5/8	2.0000	40.00	80.00	
						SURGICAL SUPP							
028		05/15/18	OG-972318	01/17/20	500560	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC 25G X 5/8	2.0000	40.00	80.00	
						SURGICAL SUPP							
028			OG-972318							Purchase Order Total		240.00	
028	OC-14993	05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	669.4000	1.00	669.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL	578		MEDICAL SURGICAL	752.7000	1.00	752.70	
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	390		MEDICAL SURGICAL	13.9600	1.00	13.96	
028		05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SURGICAL	1296.1500	1.00	1,296.15	
028		05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	393		MEDICAL SURGICAL	141.6200	1.00	141.62	
028		05/15/18	OG-973208	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	578		MEDICAL SURGICAL	12.6400	1.00	12.64	
028			OG-973208							Purchase Order Total		2,886.47	
028	OC-14993	05/15/18	OG-973247	01/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1341.6000	1.00	1,341.60	SW
028	OC-14993		OG-973247							Purchase Order Total		1,341.60	
028	OC-14993	05/15/18	OG-973409	01/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	775.6100	1.00	775.61	SW
028	OC-14993	05/15/18	OG-973409	01/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1059.7500	1.00	1,059.75	SW
028		05/15/18	OG-973409	01/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MAINTENANCE	235.7000	1.00	235.70	
028		05/15/18	OG-973409	01/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PHARMACY	427.3200	1.00	427.32	
028		05/15/18	OG-973409	01/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	68.2500	1.00	68.25	
028			OG-973409							Purchase Order Total		2,566.63	
028	OC-14993	05/15/18	OG-973922	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	472.0500	1.00	472.05	SW
028		05/15/18	OG-973922	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTIT EXP	50.3200	1.00	50.32	
028		05/15/18	OG-973922	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	139.2700	1.00	139.27	
028		05/15/18	OG-973922	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	94.3800	1.00	94.38	
028			OG-973922							Purchase Order Total		756.02	
028	OC-14993	05/15/18	OG-974025	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS/ATTENDS	7.0500	1.00	7.05	SW
028		05/15/18	OG-974025	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD/INSTUTION AL	4.6200	1.00	4.62	
028		05/15/18	OG-974025	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD/INSTUTION AL	114.1300	1.00	114.13	
028		05/15/18	OG-974025	01/27/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES	31.5000	1.00	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-974025			SURGICAL SUPP								
										Purchase Order Total		157.30		
028	OC-14993	05/15/18	OG-974190	01/28/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR OVRNT MED	5.0000	47.76	238.80	SW	
						SURGICAL SUPP								
028		05/15/18	OG-974190	01/28/20	500560	MCKESSON MEDICAL	475	00	COUGH SYRUP TUSSIN	12.0000	3.00	36.00		
						SURGICAL SUPP								
028		05/15/18	OG-974190	01/28/20	500560	MCKESSON MEDICAL	475	00	BRIEF XLG SMRTCR	10.0000	56.64	566.40		
						SURGICAL SUPP								
028		05/15/18	OG-974190	01/28/20	500560	MCKESSON MEDICAL	475	00	PAD TRNQLTY OVRNT	30.0000	35.80	1,074.00		
						SURGICAL SUPP								
028		05/15/18	OG-974190	01/28/20	500560	MCKESSON MEDICAL	475	00	PAD TRNQLTY	5.0000	25.88	129.40		
						SURGICAL SUPP								
			OG-974190							Purchase Order Total		2,044.60		
028	OC-14993	05/15/18	OG-974281	01/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.8600	1.00	6.86	SW	
						SURGICAL SUPP								
										Purchase Order Total		6.86		
028	OC-14993	05/15/18	OG-974498	01/29/20	500560	MCKESSON MEDICAL	465	00	MEDICAL SURGICAL	2655.9200	1.00	2,655.92	SW	
						SURGICAL SUPP								
028		05/15/18	OG-974498	01/29/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1111.8000	1.00	1,111.80		
						SURGICAL SUPP								
028		05/15/18	OG-974498	01/29/20	500560	MCKESSON MEDICAL	640		ATTENDS &	1564.4000	1.00	1,564.40		
						SURGICAL SUPP								
028		05/15/18	OG-974498	01/29/20	500560	MCKESSON MEDICAL	465		NUTRITIONAL	42.7200	1.00	42.72		
						SURGICAL SUPP								
028		05/15/18	OG-974498	01/29/20	500560	MCKESSON MEDICAL	465		MEDICAL	83.6000	1.00	83.60		
						SURGICAL SUPP								
			OG-974498							Purchase Order Total		5,458.44		
028	OC-14993	05/15/18	OG-974659	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	776.1300	1.00	776.13	SW	
						SURGICAL SUPP								
028		05/15/18	OG-974659	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	65.3400	1.00	65.34		
						SURGICAL SUPP								
028		05/15/18	OG-974659	01/29/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	166.1400	1.00	166.14		
						SURGICAL SUPP								
			OG-974659							Purchase Order Total		1,007.61		
028	OC-14993	05/15/18	OG-974786	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	828.1300	1.00	828.13	SW	
						SURGICAL SUPP								
										Purchase Order Total		828.13		
028	OC-14993	05/15/18	OG-975041	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	134.0200	1.00	134.02	SW	
						SURGICAL SUPP								



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-975041	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.0800	1.00	31.08	
			OG-975041			SURGICAL SUPP							
										Purchase Order Total		165.10	
028	OC-14993	05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	00	TUSSIN COUGH	10.0000	5.04	50.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	50	ACCUCHECK	6.0000	54.05	324.30	
						SURGICAL SUPP			SAFE-T-PRO (493716)				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	200	98	BRIEF PULLUP LRG-	6.0000	47.76	286.56	
						SURGICAL SUPP			2116				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
						SURGICAL SUPP			- 2117				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	20.0000	5.08	101.60	
						SURGICAL SUPP			LG				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	70.0000	5.08	355.60	
						SURGICAL SUPP			SM - 14-69				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	200.0000	5.08	1,016.00	
						SURGICAL SUPP			NITRILE MED 10				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	00	BRIEF, TRANQ LRG-	12.0000	57.60	691.20	
						SURGICAL SUPP			2313				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	80.0000	1.31	105.00	
						SURGICAL SUPP							
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XXL	6.0000	33.53	201.18	
						SURGICAL SUPP			64"-90 (67				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	24.0000	14.70	352.80	
						SURGICAL SUPP			STRIPS				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	25.0000	.74	18.60	
						SURGICAL SUPP			TRACH 4X4				
028		05/15/18	OG-975072	01/30/20	500560	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	25.0000	.74	18.60	
						SURGICAL SUPP			TRACH 4X4				
			OG-975072							Purchase Order Total		3,808.40	
028	OC-14993	05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	00	GLOVE, SURG	162.3600	1.00	162.36	SW
						SURGICAL SUPP							
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	10.0000	3.30	33.00	
						SURGICAL SUPP							
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	90	BASINS, WASH,	50.0000	.47	23.50	
						SURGICAL SUPP			PLASTIC, HOS				
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG -	6.0000	30.60	183.60	
						SURGICAL SUPP			2608				
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	17	CATH FOLEY 16FR 5CC	40.0000	5.11	204.44	
						SURGICAL SUPP			RIB BALL				

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	17	CATHETERS, FOLEY, SILICONE - 1	24.0000	3.06	73.34	
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	09	DRESSING OPTIFOAM ADHSVE 4X4	8.0000	35.65	285.20	
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	475	17	BRIEF, GUARD, PREVAIL MEN PV-8	96.0000	1.21	116.16	
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	485	13	PUREL HAND SURGICAL SUPP	120.0000	2.46	295.20	
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	485	13	PURELL HAND SURGICAL SUPP	210.0000	.70	147.00	
028		05/15/18	OG-975106	01/30/20	500560	MCKESSON MEDICAL	640	50	TISSUE, FACIAL, 2 PLY	5.0000	31.08	155.40	
028			OG-975106						Purchase Order Total			1,679.20	
028	OC-14993	05/15/18	OG-975118	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	505.0900	1.00	505.09	SW
028	OC-14993	05/15/18	OG-975118	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	1215.4300	1.00	1,215.43	SW
028	OC-14993		OG-975118						Purchase Order Total			1,720.52	
028	OC-14993	05/15/18	OG-975414	01/31/20	500560	MCKESSON MEDICAL	475	00	INFLUENZA VACCINE 2020/2021	5342.0800	1.00	5,342.08	SW
028	OC-14993		OG-975414						Purchase Order Total			5,342.08	
028	OC-14993	05/15/18	OG-975419	01/31/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	286.6400	1.00	286.64	SW
028		05/15/18	OG-975419	01/31/20	500560	MCKESSON MEDICAL	393	00	NUTRITIONAL SUPPLEMENTS	20.6600	1.00	20.66	
028			OG-975419						Purchase Order Total			307.30	
028	OC-14993	05/15/18	OG-975660	02/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	208.6800	1.00	208.68	SW
028		05/15/18	OG-975660	02/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPPLIES-OTHER	194.6000	1.00	194.60	
028			OG-975660						Purchase Order Total			403.28	
028	OC-14993	05/15/18	OG-976169	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	.0100	1.00	.01	SW
028	OC-14993		OG-976169						Purchase Order Total			.01	
028	OC-14993	05/15/18	OG-976387	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	298.2000	1.00	298.20	SW
028		05/15/18	OG-976387	02/05/20	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	483.0800	1.00	483.08	
028		05/15/18	OG-976387	02/05/20	500560	MCKESSON MEDICAL	475	00	ATTENDS &	1181.5200	1.00	1,181.52	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-976387	02/05/20	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS MEDICAL	1095.8000	1.00	1,095.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-976387							Purchase Order Total		3,058.60	
028	OC-14993	05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1391.1800	1.00	1,391.18	SW
						SURGICAL SUPP							
028		05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	578		MEDICAL SURGICAL	1505.3800	1.00	1,505.38	
						SURGICAL SUPP							
028		05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	475		MEDICAL SURGICAL	547.8600	1.00	547.86	
						SURGICAL SUPP							
028		05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	390		MEDICAL SURGICAL	20.9400	1.00	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	393		MEDICAL SURGICAL	70.8100	1.00	70.81	
						SURGICAL SUPP							
028		05/15/18	OG-976447	02/05/20	500560	MCKESSON MEDICAL	578		MEDICAL SURGICAL	236.2800	1.00	236.28	
						SURGICAL SUPP							
028			OG-976447							Purchase Order Total		3,772.45	
028	OC-14993	05/15/18	OG-976658	02/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	185.3800	1.00	185.38	SW
						SURGICAL SUPP							
028	OC-14993		OG-976658							Purchase Order Total		185.38	
028	OC-14993	05/15/18	OG-976877	02/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1235.4800	1.00	1,235.48	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-976877	02/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6005.9200	1.00	6,005.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-976877	02/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	137.3200	1.00	137.32	
						SURGICAL SUPP							
028			OG-976877							Purchase Order Total		7,378.72	
028	OC-14993	05/15/18	OG-977092	02/07/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	69.9500	1.00	69.95	SW
						SURGICAL SUPP							
028	OC-14993		OG-977092							Purchase Order Total		69.95	
028	OC-14993	05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	811.1200	1.00	811.12	SW
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.3600	1.00	29.36	
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	487.6800	1.00	487.68	
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1267.7400	1.00	1,267.74	
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	FY18SHAREBACK	1.0000	789.86-	789.86-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	FY18SHAREBACK	1.0000	1,142.03-	1,142.03-	
						SURGICAL SUPP							
028		05/15/18	OG-977345	02/10/20	500560	MCKESSON MEDICAL	475	00	FREIGHT CREDIT	1.0000	35.00-	35.00-	
						SURGICAL SUPP							
028			OG-977345							Purchase Order Total		629.01	
028	OC-14993	05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3970.5300	1.00	3,970.53	SW
						SURGICAL SUPP							
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	371.6700	1.00	371.67	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	640		ATTENDS &	3934.3200	1.00	3,934.32	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	51.0300	1.00	51.03	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475		MEDICAL	134.1600	1.00	134.16	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475		CHARGEBACK	241.7000-	1.00	241.70-	
						SURGICAL SUPP							
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475		CHARGEBACK	1456.4100-	1.00	1,456.41-	
						SURGICAL SUPP							
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475		CHARGEBACK	2132.4100-	1.00	2,132.41-	
						SURGICAL SUPP							
028		05/15/18	OG-977562	02/10/20	500560	MCKESSON MEDICAL	475		CHARGEBACK	110.3000-	1.00	110.30-	
						SURGICAL SUPP							
028			OG-977562							Purchase Order Total		4,520.89	
028	OC-14993	05/15/18	OG-977607	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.3300	1.00	37.33	SW
						SURGICAL SUPP							
028		05/15/18	OG-977607	02/10/20	500560	MCKESSON MEDICAL	475	00	FLEX STRAWS	8.7600	1.00	8.76	
						SURGICAL SUPP							
028		05/15/18	OG-977607	02/10/20	500560	MCKESSON MEDICAL	475	00	BRIEFS	28.2000	1.00	28.20	
						SURGICAL SUPP							
028			OG-977607							Purchase Order Total		74.29	
028	OC-14993	05/15/18	OG-977621	02/10/20	500560	MCKESSON MEDICAL	475	00	BARRIER SKIN 45MM	171.4500	1.00	171.45	SW
						SURGICAL SUPP			CLSTMY				
028		05/15/18	OG-977621	02/10/20	500560	MCKESSON MEDICAL	475	00	LOPEZ VALVE	39.1200	1.00	39.12	
						SURGICAL SUPP							
028			OG-977621							Purchase Order Total		210.57	
028	OC-14993	05/15/18	OG-977725	02/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	116.5500	1.00	116.55	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-977725	02/11/20	500560	MCKESSON MEDICAL	640		NUTRITIONAL SUPPLEMENTS	268.8000	1.00	268.80	
			OG-977725							Purchase Order Total		385.35	
028	OC-14993	05/15/18	OG-977928	02/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	74.3700	1.00	74.37	SW
028		05/15/18	OG-977928	02/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SUPPLIES-OTHER	188.9600	1.00	188.96	
			OG-977928							Purchase Order Total		263.33	
028	OC-14993	05/15/18	OG-978345	02/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.9500	1.00	33.95	SW
028		05/15/18	OG-978345	02/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	229.8600	1.00	229.86	
			OG-978345							Purchase Order Total		263.81	
028	OC-14993	05/15/18	OG-978434	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	310.8500	1.00	310.85	SW
028		05/15/18	OG-978434	02/13/20	500560	MCKESSON MEDICAL	475	00	FREIGHT CREDIT	1.0000	35.00-	35.00-	
			OG-978434							Purchase Order Total		275.85	
028	OC-14993	05/15/18	OG-978477	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3260.0000	1.00	3,260.00	SW
028		05/15/18	OG-978477	02/13/20	500560	MCKESSON MEDICAL	475		MEDICAL SURGICAL SUPPLIES-OTHER	24.9200	1.00	24.92	
			OG-978477							Purchase Order Total		3,284.92	
028	OC-14993	05/15/18	OG-978752	02/13/20	500560	MCKESSON MEDICAL	475	00	BETADINE, SOLUTION	2.0000	2.12	4.24	SW
028		05/15/18	OG-978752	02/13/20	500560	MCKESSON MEDICAL	475	17	CATH, COUDE 16 FR	48.0000	5.63	270.36	
028		05/15/18	OG-978752	02/13/20	500560	MCKESSON MEDICAL	652	50	EMERY BOARD	666.0000	.14	93.24	
028		05/15/18	OG-978752	02/13/20	500560	MCKESSON MEDICAL	652	54	MOUTHWASH, LISTERINE	48.0000	.77	36.96	
028		05/15/18	OG-978752	02/13/20	500560	MCKESSON MEDICAL	271	28	FIBERSOURCE	20.0000	20.88	417.60	
			OG-978752							Purchase Order Total		822.40	
028	OC-14993	05/15/18	OG-978805	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.9000	1.00	155.90	SW
028	OC-14993	05/15/18	OG-978805	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1160.2000	1.00	1,160.20	SW
028		05/15/18	OG-978805	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.8000	1.00	14.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-978805	02/14/20	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT	68.9300-	1.00	68.93-	
						SURGICAL SUPP							
028			OG-978805							Purchase Order Total		1,261.97	
028	OC-14993	05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	314.96	314.96	SW
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	725.39	725.39	
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	390	00	MEDICAL SURGICAL	1.0000	13.96	13.96	
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	269	00	MEDICAL SURGICAL	1.0000	11.50	11.50	
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	903.95	903.95	
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	393	00	MEDICAL SURGICAL	1.0000	271.18	271.18	
						SURGICAL SUPP							
028		05/15/18	OG-978888	02/14/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	53.69	53.69	
						SURGICAL SUPP							
028			OG-978888							Purchase Order Total		2,294.63	
028	OC-14993	05/15/18	OG-979006	02/14/20	500560	MCKESSON MEDICAL	475	00	PAD ALARM CORDLESS CHAIR	56.1900	2.00	112.38	SW
						SURGICAL SUPP							
028	OC-14993		OG-979006							Purchase Order Total		112.38	
028	OC-14993	05/15/18	OG-979029	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	465.3000	1.00	465.30	SW
						SURGICAL SUPP							
028	OC-14993		OG-979029							Purchase Order Total		465.30	
028	OC-14993	05/15/18	OG-979043	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	303.9600	1.00	303.96	SW
						SURGICAL SUPP							
028		05/15/18	OG-979043	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	132.3600	1.00	132.36	
						SURGICAL SUPP							
028			OG-979043							Purchase Order Total		436.32	
028	OC-14993	05/15/18	OG-979151	02/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	188.9600	1.00	188.96	SW
						SURGICAL SUPP							
028		05/15/18	OG-979151	02/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	74.3700	1.00	74.37	
						SURGICAL SUPP							
028			OG-979151							Purchase Order Total		263.33	
028	OC-14993	05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, TRANQ 2114	8.0000	71.88	575.04	SW
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	200	98	PULLUP 2116	6.0000	47.76	286.56	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	200	98	BRIEF 2117	3.0000	47.76	143.28	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	41	LRG GLOVES	40.0000	5.08	203.20	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	41	SM GLOVES	40.0000	5.08	203.20	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	41	MED GLOVES	180.0000	5.08	914.40	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	17	BRIEF PV-812/1	5.0000	35.65	178.25	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	00	BRIEF 2313	18.0000	57.60	1,036.80	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	200	32	TRANQ 2382	30.0000	35.80	1,074.00	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	475	00	IRRIGATION 100122	120.0000	1.31	157.50	
						SURGICAL SUPP							
028		05/15/18	OG-979392	02/18/20	500560	MCKESSON MEDICAL	200	32	BRIEF 1605	6.0000	30.52	183.12	
						SURGICAL SUPP							
028			OG-979392							Purchase Order Total		4,955.35	
028	OC-14993	05/15/18	OG-979745	02/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	31.81	31.81	SW
						SURGICAL SUPP							
028		05/15/18	OG-979745	02/19/20	500560	MCKESSON MEDICAL	393	00	MEDICAL SURGICAL	1.0000	62.00	62.00	
						SURGICAL SUPP							
028		05/15/18	OG-979745	02/19/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	135.45	135.45	
						SURGICAL SUPP							
028		05/15/18	OG-979745	02/19/20	500560	MCKESSON MEDICAL	578	00	MEDIA	1.0000	92.58	92.58	
						SURGICAL SUPP							
028			OG-979745							Purchase Order Total		321.84	
028	OC-14993	05/15/18	OG-979825	02/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	195.80	195.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-979825	02/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	639.76	639.76	
						SURGICAL SUPP							
028		05/15/18	OG-979825	02/19/20	500560	MCKESSON MEDICAL	390	00	MEDICAL SURGICAL	1.0000	20.94	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-979825	02/19/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	6.90	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-979825	02/19/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	346.71	346.71	
						SURGICAL SUPP							
028			OG-979825							Purchase Order Total		1,210.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-979980	02/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2040.8400	1.00	2,040.84	SW
028	OC-14993		OG-979980							Purchase Order Total		2,040.84	
028	OC-14993	05/15/18	OG-980472	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1249.5900	1.00	1,249.59	SW
028	OC-14993	05/15/18	OG-980472	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2035.6000	1.00	2,035.60	SW
028		05/15/18	OG-980472	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	37.1100	1.00	37.11	
028			OG-980472							Purchase Order Total		3,322.30	
028	OC-14993	05/15/18	OG-980719	02/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	29.2800	1.00	29.28	SW
028		05/15/18	OG-980719	02/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	19.3200	1.00	19.32	
028			OG-980719							Purchase Order Total		48.60	
028	OC-14993	05/15/18	OG-980896	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	37.1100	1.00	37.11	SW
028		05/15/18	OG-980896	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	123.0000	1.00	123.00	
028			OG-980896							Purchase Order Total		160.11	
028	OC-14993	05/15/18	OG-980993	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	541.7300	1.00	541.73	SW
028		05/15/18	OG-980993	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	42.1200	1.00	42.12	
028		05/15/18	OG-980993	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.6100	1.00	23.61	
028		05/15/18	OG-980993	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	807.6600	1.00	807.66	
028			OG-980993							Purchase Order Total		1,415.12	
028	OC-14993	05/15/18	OG-981005	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	870.4600	1.00	870.46	SW
028		05/15/18	OG-981005	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	239.9200	1.00	239.92	
028		05/15/18	OG-981005	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1624.4000	1.00	1,624.40	
028		05/15/18	OG-981005	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	111.9800	1.00	111.98	
028		05/15/18	OG-981005	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	113.1000	1.00	113.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-981005							Purchase Order Total		2,959.86	
028	OC-14993	05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	82.35	82.35	SW
028		05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	121.18	121.18	
028		05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1,538.86	1,538.86	
028		05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	20.94	20.94	
028		05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	690.42	690.42	
028		05/15/18	OG-981169	02/25/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1,586.82	1,586.82	
028			OG-981169							Purchase Order Total		4,040.57	
028	OC-14993	05/15/18	OG-981208	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2430.0000	1.00	2,430.00	SW
028		05/15/18	OG-981208	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		REACHERS HAND HELD	42.4700	2.00	84.94	
028		05/15/18	OG-981208	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ANTI-ROLL BACK SYSTEM WHLCHAIR	355.5100	6.00	2,133.06	
028			OG-981208							Purchase Order Total		4,648.00	
028	OC-14993	05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEF 2314 XLG	12.0000	56.64	679.68	SW
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, HYPO 25G X 1"	2.0000	10.68	21.36	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ACETIC ACID 16 OZ	4.0000	16.58	66.32	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEF 2XLG WINGS	8.0000	33.53	268.24	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POUCH DRAIN CLAMP	8.0000	26.09	208.72	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POUCH SKIN BARRIER KIT	6.0000	46.33	277.98	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POUCH DRDAIN BEIGE 57MM	4.0000	28.54	114.16	
028		05/15/18	OG-981328	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POUCH DRDAIN BEIGE 70MM	4.0000	22.27	89.08	
028			OG-981328							Purchase Order Total		1,725.54	
028	OC-14993	05/15/18	OG-981475	02/26/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	271.0800	1.00	271.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
028	OC-14993		OG-981475							Purchase Order Total		271.08		
028	OC-14993	05/15/18	OG-981548	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	101.1700	1.00	101.17	SW	
						SURGICAL SUPP								
028		05/15/18	OG-981548	02/27/20	500560	MCKESSON MEDICAL	475		BOOST PLUS	69.6600	1.00	69.66		
						SURGICAL SUPP								
028			OG-981548							Purchase Order Total		170.83		
028	OC-14993	05/15/18	OG-981767	02/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	197.5200	1.00	197.52	SW	
						SURGICAL SUPP								
028	OC-14993	05/15/18	OG-981767	02/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	676.5800	1.00	676.58	SW	
						SURGICAL SUPP								
028	OC-14993		OG-981767							Purchase Order Total		874.10		
028	OC-14993	05/15/18	OG-982579	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	214.8000	1.00	214.80		
						SURGICAL SUPP								
028		05/15/18	OG-982579	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	84.7800	1.00	84.78		
						SURGICAL SUPP								
028			OG-982579							Purchase Order Total		299.58		
028	OC-14993	05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2181.5800	1.00	2,181.58		
						SURGICAL SUPP								
028		05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	2850.1900	1.00	2,850.19		
						SURGICAL SUPP								
028		05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	33.6600	1.00	33.66		
						SURGICAL SUPP								
028		05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	31.0200	1.00	31.02		
						SURGICAL SUPP								
028		05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	ATTENDS &	214.8000	1.00	214.80		
						SURGICAL SUPP								
028		05/15/18	OG-982604	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	80.8600	1.00	80.86		
						SURGICAL SUPP								
028			OG-982604							Purchase Order Total		5,392.11		
028	OC-14993	05/15/18	OG-982626	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1125.7300	1.00	1,125.73		
						SURGICAL SUPP								
028	OC-14993		OG-982626							Purchase Order Total		1,125.73		
028	OC-14993	05/15/18	OG-982681	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	24.38	24.38		
						SURGICAL SUPP								
028		05/15/18	OG-982681	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	144.84	144.84		
						SURGICAL SUPP								
028			OG-982681							Purchase Order Total		169.22		
028	OC-14993	05/15/18	OG-982942	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	823.2000	1.00	823.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
028	OC-14993		OG-982942							Purchase Order Total		823.20		
028	OC-14993	05/15/18	OG-982991	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,071.86	1,071.86		
						SURGICAL SUPP								
028		05/15/18	OG-982991	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	300.50	300.50		
						SURGICAL SUPP								
028		05/15/18	OG-982991	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	587.95	587.95		
						SURGICAL SUPP								
028		05/15/18	OG-982991	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	336.28	336.28		
						SURGICAL SUPP								
028			OG-982991							Purchase Order Total		2,296.59		
028	OC-14993	05/15/18	OG-983331	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	177.1600	1.00	177.16		
						SURGICAL SUPP								
028	OC-14993		OG-983331							Purchase Order Total		177.16		
028	OC-14993	05/15/18	OG-983338	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.8000	1.00	268.80		
						SURGICAL SUPP								
028		05/15/18	OG-983338	03/05/20	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	14.7400	1.00	14.74		
						SURGICAL SUPP								
028		05/15/18	OG-983338	03/05/20	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	43.2000	1.00	43.20		
						SURGICAL SUPP								
028			OG-983338							Purchase Order Total		326.74		
028	OC-14993	05/15/18	OG-983403	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1033.0500	1.00	1,033.05		
						SURGICAL SUPP								
028	OC-14993	05/15/18	OG-983403	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2695.4100	1.00	2,695.41		
						SURGICAL SUPP								
028		05/15/18	OG-983403	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	160.0000	1.00	160.00		
						SURGICAL SUPP								
028		05/15/18	OG-983403	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-CATHETER	137.3200	1.00	137.32		
						SURGICAL SUPP								
028			OG-983403							Purchase Order Total		4,025.78		
028	OC-14993	05/15/18	OG-983682	03/06/20	500560	MCKESSON MEDICAL	475	00	ACETIC ACID 6 X 16 OZ .25%	198.9600	1.00	198.96		
						SURGICAL SUPP								
028	OC-14993		OG-983682							Purchase Order Total		198.96		
028	OC-14993	05/15/18	OG-984150	03/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,077.04	1,077.04		
						SURGICAL SUPP								
028		05/15/18	OG-984150	03/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	368.08	368.08		
						SURGICAL SUPP								
028		05/15/18	OG-984150	03/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.92	27.92		
						SURGICAL SUPP								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-984150	03/09/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	580.23	580.23	
028		05/15/18	OG-984150	03/09/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	141.62	141.62	
028			OG-984150							Purchase Order Total		2,194.89	
028	OC-14993	05/15/18	OG-984760	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1974.8100	1.00	1,974.81	
028		05/15/18	OG-984760	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CREDIT -FREIGHT	1.0000	35.00-	35.00-	
028			OG-984760							Purchase Order Total		1,939.81	
028	OC-14993	05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD OVERNIGHT	40.0000	8.95	358.00	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK EARLOOP	5.0000	3.80	19.00	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH	588.0000	2.94	1,728.72	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF PREVAIL A	10.0000	26.67	266.70	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF PREVAIL B	10.0000	26.67	266.70	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVE NITRILE EXAM LARGE	140.0000	5.08	711.20	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVE NITRILE EXAM XLARGE	60.0000	5.08	304.80	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVE NITRILE EXAM SMALL	60.0000	5.08	304.80	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVE NITRILE EXAM MEDIUM	300.0000	5.08	1,524.00	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	SANITIZER 4 OZ ALIE	240.0000	1.11	267.50	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	SANITIZER 8 OZ ALOE	240.0000	2.73	654.20	
028		05/15/18	OG-984784	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485		UNDERWEAR, TRANQ OVERNT	8.0000	65.51-	524.04-	
028			OG-984784							Purchase Order Total		5,881.58	
028	OC-14993	05/15/18	OG-984931	03/11/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	198.0600	1.00	198.06	
028	OC-14993		OG-984931							Purchase Order Total		198.06	
028	OC-14993	05/15/18	OG-984976	03/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2347.4800	1.00	2,347.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-984976	03/11/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	113.1000	1.00	113.10	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-984976	03/11/20	500560	MCKESSON MEDICAL	640		ATTENDS &	762.8400	1.00	762.84	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-984976	03/11/20	500560	MCKESSON MEDICAL	475		MEDICAL	188.0700	1.00	188.07	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-984976	03/11/20	500560	MCKESSON MEDICAL	475		MEDICAL	113.1000	1.00	113.10	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-984976						Purchase Order Total			3,524.59	
028	OC-14993	05/15/18	OG-984989	03/11/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	203.1800	1.00	203.18	
						SURGICAL SUPP							
028	OC-14993		OG-984989						Purchase Order Total			203.18	
028	OC-14993	05/15/18	OG-985162	03/12/20	500560	MCKESSON MEDICAL	475	00	PAD INCNTNT	1933.2000	1.00	1,933.20	
						SURGICAL SUPP			TRNQLTY 2382				
028		05/15/18	OG-985162	03/12/20	500560	MCKESSON MEDICAL	475	00	BRIEF SMRTCR LG	1036.8000	1.00	1,036.80	
						SURGICAL SUPP			2313				
028		05/15/18	OG-985162	03/12/20	500560	MCKESSON MEDICAL	475	00	BRIEF 2XL WINGS	268.2400	1.00	268.24	
						SURGICAL SUPP			#67093				
028		05/15/18	OG-985162	03/12/20	500560	MCKESSON MEDICAL	475	00	TEST STRIP TRUMTRX	352.8000	1.00	352.80	
						SURGICAL SUPP							
028		05/15/18	OG-985162	03/12/20	500560	MCKESSON MEDICAL	475	00	WOUND KIT MSRMNT	324.0000	1.00	324.00	
						SURGICAL SUPP			59901				
028			OG-985162						Purchase Order Total			3,915.04	
028	OC-14993	05/15/18	OG-985285	03/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	150.0000	1.00	150.00	
						SURGICAL SUPP							
028	OC-14993		OG-985285						Purchase Order Total			150.00	
028	OC-14993	05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	266.34	266.34	
						SURGICAL SUPP							
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	140.66	140.66	
						SURGICAL SUPP							
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	6.62	6.62	
						SURGICAL SUPP							
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	212.58	212.58	
						SURGICAL SUPP							
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	10.00	10.00	
						SURGICAL SUPP							
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL	578	00	MEDICAL SURGICAL	1.0000	1,246.47	1,246.47	
						SURGICAL SUPP							

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028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	390	00	MEDICAL SURGICAL	1.0000	40.25	40.25	
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	14.96	14.96	
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1,132.89	1,132.89	
028		05/15/18	OG-985295	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	44.42	44.42	
028			OG-985295							Purchase Order Total		3,115.19	
028	OC-14993	05/15/18	OG-985388	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2711.3200	1.00	2,711.32	
028	OC-14993	05/15/18	OG-985388	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	867.3700	1.00	867.37	
028		05/15/18	OG-985388	03/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	229.6500	1.00	229.65	
028			OG-985388							Purchase Order Total		3,808.34	
028	OC-14993	05/15/18	OG-986010	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	148.00	148.00	
028		05/15/18	OG-986010	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	227.06	227.06	
028		05/15/18	OG-986010	03/16/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1,268.69	1,268.69	
028			OG-986010							Purchase Order Total		1,643.75	
028	OC-14993	05/15/18	OG-986163	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	375.87	375.87	
028	OC-14993		OG-986163							Purchase Order Total		375.87	
028	OC-14993	05/15/18	OG-986272	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2530.2300	1.00	2,530.23	
028		05/15/18	OG-986272	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NUTRITIONAL SUPPLEMENTS	361.6800	1.00	361.68	
028		05/15/18	OG-986272	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	37.2000	1.00	37.20	
028		05/15/18	OG-986272	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTIT EXP	487.4000	1.00	487.40	
028		05/15/18	OG-986272	03/17/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	1703.0800	1.00	1,703.08	
028			OG-986272							Purchase Order Total		5,119.59	
028	OC-14993	05/15/18	OG-987040	03/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1126.9700	1.00	1,126.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-987040	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2569.2100	1.00	2,569.21	
						SURGICAL SUPP							
028		05/15/18	OG-987040	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	
						SURGICAL SUPP							
028		05/15/18	OG-987040	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.8800	1.00	42.88	
						SURGICAL SUPP							
028		05/15/18	OG-987040	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	844.7200	1.00	844.72	
						SURGICAL SUPP							
028			OG-987040							Purchase Order Total		4,663.78	
028	OC-14993	05/15/18	OG-987301	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	145.28	435.84	
						SURGICAL SUPP							
028		05/15/18	OG-987301	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	145.28	435.84	
						SURGICAL SUPP							
028		05/15/18	OG-987301	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	145.28	435.84	
						SURGICAL SUPP							
028		05/15/18	OG-987301	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	145.28	435.84	
						SURGICAL SUPP							
028			OG-987301							Purchase Order Total		1,743.36	
028	OC-14993	05/15/18	OG-987359	03/20/20	500560	MCKESSON MEDICAL	475	00	OVER-THE-HEAD	2.0000	114.39	228.78	
						SURGICAL SUPP			PROTECTIVE				
028	OC-14993		OG-987359							Purchase Order Total		228.78	
028	OC-14993	05/15/18	OG-987365	03/20/20	500560	MCKESSON MEDICAL	475	00	OVER-THE-HEAD	2.0000	114.39	228.78	
						SURGICAL SUPP			PROTECTIVE PROC.				
028	OC-14993		OG-987365							Purchase Order Total		228.78	
028	OC-14993	05/15/18	OG-987373	03/20/20	500560	MCKESSON MEDICAL	475	00	OVER-THE-HEAD	2.0000	114.39	228.78	
						SURGICAL SUPP			PROTECTIVE				
028	OC-14993		OG-987373							Purchase Order Total		228.78	
028	OC-14993	05/15/18	OG-987374	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL -SPECIAL	664.3000	1.00	664.30	
						SURGICAL SUPP			ORDER DRESSIN				
028		05/15/18	OG-987374	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL -SPECIAL	253.8000	1.00	253.80	
						SURGICAL SUPP			ORDER DRESSIN				
028		05/15/18	OG-987374	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL -SPECIAL	507.6000	1.00	507.60	
						SURGICAL SUPP			ORDER DRESSIN				
028			OG-987374							Purchase Order Total		1,425.70	
028	OC-14993	05/15/18	OG-987376	03/20/20	500560	MCKESSON MEDICAL	475	00	OVER-THE-HEAD	2.0000	114.39	228.78	
						SURGICAL SUPP			PROTECTIVE				
028	OC-14993		OG-987376							Purchase Order Total		228.78	
028	OC-14993	05/15/18	OG-987379	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	268.38	268.38	
						SURGICAL SUPP							

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028		05/15/18	OG-987379	03/20/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	204.24	204.24	
			OG-987379			SURGICAL SUPP							
										Purchase Order Total		472.62	
028	OC-14993	05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	00	EXAM GLOVE NIT BLUE	32.0000	8.10	259.20	
						SURGICAL SUPP			LG				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	28.0000	8.10	226.80	
						SURGICAL SUPP			SM - 14-69				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE	59.0000	8.34	492.06	
						SURGICAL SUPP			XLG (14-66				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	74.0000	8.10	599.40	
						SURGICAL SUPP			NITRILE MED 10				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM XX	18.0000	7.88	141.84	
						SURGICAL SUPP			LARGE - 44600				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	40.0000	1.51	60.40	
						SURGICAL SUPP			STERIL				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	485	13	PUREL HAND	53.0000	2.46	130.38	
						SURGICAL SUPP			SANITIZER 2N1 ZOZ (				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	475	41	MEDICAL	3.0000	8.15	24.45	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-987462	03/23/20	500560	MCKESSON MEDICAL	485	29	CLOROX GERM WIPES	12.0000	8.22	98.67	
						SURGICAL SUPP							
			OG-987462							Purchase Order Total		2,033.20	
028	OC-14993	05/15/18	OG-987498	03/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	165.4600	1.00	165.46	
						SURGICAL SUPP							
			OG-987498							Purchase Order Total		165.46	
028	OC-14993	05/15/18	OG-987641	03/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1620.0000	1.00	1,620.00	
						SURGICAL SUPP							
028		05/15/18	OG-987641	03/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	6.7500	1.00	6.75	
						SURGICAL SUPP			SUPPLIES-OTHER				
			OG-987641							Purchase Order Total		1,626.75	
028	OC-14993	05/15/18	OG-987650	03/23/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	97.0800	1.00	97.08	
						SURGICAL SUPP							
028		05/15/18	OG-987650	03/23/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	200.6400	1.00	200.64	
						SURGICAL SUPP			EXP				
			OG-987650							Purchase Order Total		297.72	
028	OC-14993	05/15/18	OG-987851	03/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	895.3100	1.00	895.31	
						SURGICAL SUPP							
			OG-987851							Purchase Order Total		895.31	
028	OC-14993	05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	00	TISSUE, FACIAL, 2	150.0000	1.17	176.05	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			PLY				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	7.0000	30.52	213.64	
						SURGICAL SUPP			UNDERWARE MED -				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	17	BRIEF, GUARD,	8.0000	20.25	162.00	
						SURGICAL SUPP			PREVAIL MEN PV-8				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	652	84	TOOTHBRUSH (155501)	1440.0000	.06	90.00	
						SURGICAL SUPP							
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH,	96.0000	2.66	255.64	
						SURGICAL SUPP			PRE-MOISTENED ALOE				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	17.76	852.48	
						SURGICAL SUPP			(49348014392)				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	269	56	MILK OF MAGNESIA	12.0000	1.69	20.28	
						SURGICAL SUPP			(49348017138)				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	50	ACCUCHECK	12.0000	54.05	648.60	
						SURGICAL SUPP			SAFE-T-PRO (493716)				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	269	65	MEDICAL	48.0000	17.76	852.48	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	50	MEDICAL	48.0000	17.76	852.48	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	269	65	MEDICAL SUPPLIES	48.0000	17.76	852.48	
						SURGICAL SUPP							
028		05/15/18	OG-988031	03/24/20	500560	MCKESSON MEDICAL	475	50	MEDICAL	6.0000	54.05	324.30	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-988031							Purchase Order Total		5,300.43	
028	OC-14993	05/15/18	OG-988038	03/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2375.2600	1.00	2,375.26	
						SURGICAL SUPP							
028		05/15/18	OG-988038	03/24/20	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	188.1600	1.00	188.16	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-988038	03/24/20	500560	MCKESSON MEDICAL	640		ATTENDS &	2106.5800	1.00	2,106.58	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-988038							Purchase Order Total		4,670.00	
028	OC-14993	05/15/18	OG-988070	03/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	470.3600	1.00	470.36	
						SURGICAL SUPP							
028	OC-14993		OG-988070							Purchase Order Total		470.36	
028	OC-14993	05/15/18	OG-988226	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	424.2200	1.00	424.22	
						SURGICAL SUPP							
028	OC-14993		OG-988226							Purchase Order Total		424.22	
028	OC-14993	05/15/18	OG-988230	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	152.3600	1.00	152.36	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-988230	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	811.1200	1.00	811.12	
						SURGICAL SUPP							
028		05/15/18	OG-988230	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	71.6400	1.00	71.64	
						SURGICAL SUPP							
028		05/15/18	OG-988230	03/25/20	500560	MCKESSON MEDICAL	475	00	LAB	769.6800	1.00	769.68	
						SURGICAL SUPP							
028		05/15/18	OG-988230	03/25/20	500560	MCKESSON MEDICAL	475	00	CREDIT - FREIGHT	1.0000	70.00-	70.00-	
						SURGICAL SUPP							
028			OG-988230							Purchase Order Total		1,734.80	
028	OC-14993	05/15/18	OG-988713	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.7900	1.00	24.79	
						SURGICAL SUPP							
028	OC-14993		OG-988713							Purchase Order Total		24.79	
028	OC-14993	05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	1604.5600	1.00	1,604.56	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	3511.1700	1.00	3,511.17	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	23.7100	1.00	23.71	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	14.4300	1.00	14.43	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL-THERAPY	191.4800	1.00	191.48	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	68.2500	1.00	68.25	
						SURGICAL SUPP							
028		05/15/18	OG-988808	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL	1171.0400	1.00	1,171.04	
						SURGICAL SUPP							
028			OG-988808							Purchase Order Total		6,584.64	
028	OC-14993	05/15/18	OG-988934	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	237.7500	1.00	237.75	
						SURGICAL SUPP							
028	OC-14993		OG-988934							Purchase Order Total		237.75	
028	OC-14993	05/15/18	OG-989027	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL-STOCKINGS	32.3500	1.00	32.35	
						SURGICAL SUPP							
028	OC-14993		OG-989027							Purchase Order Total		32.35	
028	OC-14993	05/15/18	OG-989100	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	296.45	296.45	
						SURGICAL SUPP							
028	OC-14993		OG-989100							Purchase Order Total		296.45	
028	OC-14993	05/15/18	OG-989296	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1866.9600	1.00	1,866.96	
						SURGICAL SUPP							
028	OC-14993		OG-989296							Purchase Order Total		1,866.96	

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028	OC-14993	05/15/18	OG-989358	03/31/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL-THERAPY/REH AB	3.5100	1.00	3.51	
028	OC-14993		OG-989358							Purchase Order Total		3.51	
028	OC-15000	06/14/18	OG-968962	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH FAUCET MOUNT	153.4600	1.00	153.46	
028	OC-15000		OG-968962							Purchase Order Total		153.46	
028	OC-15000	06/14/18	OG-969263	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9800	1.00	51.98	
028		06/14/18	OG-969263	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	51.9800	1.00	51.98	
028		06/14/18	OG-969263	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	559.4000	1.00	559.40	
028			OG-969263							Purchase Order Total		663.36	
028	OC-15000	06/14/18	OG-970796	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.1800	1.00	288.18	
028	OC-15000		OG-970796							Purchase Order Total		288.18	
028	OC-15000	06/14/18	OG-973340	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.8800	1.00	215.88	
028	OC-15000		OG-973340							Purchase Order Total		215.88	
028	OC-15000	06/14/18	OG-974209	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.0900	1.00	794.09	
028	OC-15000		OG-974209							Purchase Order Total		794.09	
028	OC-15000	06/14/18	OG-974244	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.9200	1.00	65.92	
028	OC-15000		OG-974244							Purchase Order Total		65.92	
028	OC-15000	06/14/18	OG-974855	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET W/WRINGER	78.9800	1.00	78.98	
028		06/14/18	OG-974855	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	28.7200	1.00	28.72	
028			OG-974855							Purchase Order Total		107.70	
028	OC-15000	06/14/18	OG-975651	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5400	1.00	61.54	
028	OC-15000		OG-975651							Purchase Order Total		61.54	
028	OC-15000	06/14/18	OG-977293	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4000	1.00	65.40	
028	OC-15000		OG-977293							Purchase Order Total		65.40	
028	OC-15000	06/14/18	OG-977473	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.7300	1.00	605.73	
028	OC-15000		OG-977473							Purchase Order Total		605.73	

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028	OC-15000	06/14/18	OG-979015	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7200	1.00	4.72	
028	OC-15000		OG-979015							Purchase Order Total		4.72	
028	OC-15000	06/14/18	OG-981162	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	757.3800	1.00	757.38	
028	OC-15000		OG-981162							Purchase Order Total		757.38	
028	OC-15000	06/14/18	OG-981474	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	624.26	624.26	
028	OC-15000		OG-981474							Purchase Order Total		624.26	
028	OC-15000	06/14/18	OG-981610	02/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.7200	1.00	49.72	
028	OC-15000		OG-981610							Purchase Order Total		49.72	
028	OC-15000	06/14/18	OG-983252	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.9000	1.00	279.90	
028	OC-15000	06/14/18	OG-983252	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.9000	1.00	179.90	
028	OC-15000		OG-983252							Purchase Order Total		459.80	
028	OC-15000	06/14/18	OG-985818	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.8000	1.00	173.80	
028	OC-15000		OG-985818							Purchase Order Total		173.80	
028	OC-15000	06/14/18	OG-987429	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.1600	1.00	602.16	
028	OC-15000		OG-987429							Purchase Order Total		602.16	
028	OC-15000	06/14/18	OG-987610	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1400.0200	1.00	1,400.02	
028	OC-15000		OG-987610							Purchase Order Total		1,400.02	
028	OC-15000	06/14/18	OG-988169	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.6200	1.00	270.62	
028	OC-15000		OG-988169							Purchase Order Total		270.62	
028	OC-15000	06/14/18	OG-988340	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES LG NITRILE	10.0000	4.94	49.40	
028		06/14/18	OG-988340	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES XL NITRILE	5.0000	13.96	69.80	
028		06/14/18	OG-988340	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE CHEM RSTNT SMALL	50.0000	2.04	102.00	
028		06/14/18	OG-988340	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE CHEM RSTNT MED	65.0000	1.59	103.35	
028			OG-988340							Purchase Order Total		324.55	
028	OC-15002	06/14/18	OG-978725	02/13/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	85.8000	1.00	85.80	

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						PURCHASE OR								
028	OC-15002		OG-978725							Purchase Order Total		85.80		
028	OC-15006	07/02/18	OG-968914	01/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVE EXAM XXL	164.7600	1.00	164.76	SW	
028		07/02/18	OG-968914	01/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	POWDER STOMAHESIVE ADAPT	13.5000	1.00	13.50		
028		07/02/18	OG-968914	01/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING FOAM 2 X 2	112.3000	1.00	112.30		
028		07/02/18	OG-968914	01/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING TEMPLATE DERNAL 2 X 2	138.2500	1.00	138.25		
028			OG-968914							Purchase Order Total		428.81		
028	OC-15006	07/02/18	OG-969824	01/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1220.1900	1.00	1,220.19	SW	
028		07/02/18	OG-969824	01/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1392.0000	1.00	1,392.00		
028			OG-969824							Purchase Order Total		2,612.19		
028	OC-15006	07/02/18	OG-970490	01/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	300.2400	1.00	300.24	SW	
028		07/02/18	OG-970490	01/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	493.9200	1.00	493.92		
028			OG-970490							Purchase Order Total		794.16		
028	OC-15006	07/02/18	OG-971244	01/14/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2464.9800	1.00	2,464.98	SW	
028	OC-15006		OG-971244							Purchase Order Total		2,464.98		
028	OC-15006	07/02/18	OG-973249	01/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	934.2300	1.00	934.23	SW	
028		07/02/18	OG-973249	01/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	200.0000	1.00	200.00		
028			OG-973249							Purchase Order Total		1,134.23		
028	OC-15006	07/02/18	OG-973446	01/24/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	370.4400	1.00	370.44	SW	
028	OC-15006	07/02/18	OG-973446	01/24/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	823.4100	1.00	823.41	SW	
028	OC-15006		OG-973446							Purchase Order Total		1,193.85		
028	OC-15006	07/02/18	OG-974485	01/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1325.2400	1.00	1,325.24	SW	
028	OC-15006		OG-974485							Purchase Order Total		1,325.24		
028	OC-15006	07/02/18	OG-974635	01/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	847.4800	1.00	847.48	SW	

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028	OC-15006		OG-974635							Purchase Order Total		847.48	
028	OC-15006	07/02/18	OG-974954	01/30/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	15.9900	1.00	15.99	SW
028	OC-15006		OG-974954							Purchase Order Total		15.99	
028	OC-15006	07/02/18	OG-975370	01/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	108.4800	1.00	108.48	SW
028	OC-15006	07/02/18	OG-975370	01/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	141.2400	1.00	141.24	SW
028	OC-15006		OG-975370							Purchase Order Total		249.72	
028	OC-15006	07/02/18	OG-975662	02/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2537.0200	1.00	2,537.02	SW
028	OC-15006		OG-975662							Purchase Order Total		2,537.02	
028	OC-15006	07/02/18	OG-976129	02/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1475.0000	1.00	1,475.00	SW
028	OC-15006	07/02/18	OG-976129	02/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	934.2300	1.00	934.23	
028	OC-15006		OG-976129							Purchase Order Total		2,409.23	
028	OC-15006	07/02/18	OG-976385	02/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3823.3800	1.00	3,823.38	SW
028	OC-15006		OG-976385							Purchase Order Total		3,823.38	
028	OC-15006	07/02/18	OG-976774	02/06/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	42.0000	1.00	42.00	SW
028	OC-15006		OG-976774							Purchase Order Total		42.00	
028	OC-15006	07/02/18	OG-977547	02/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	308.7000	1.00	308.70	SW
028	OC-15006	07/02/18	OG-977547	02/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	62.8800	1.00	62.88	SW
028	OC-15006		OG-977547							Purchase Order Total		371.58	
028	OC-15006	07/02/18	OG-977568	02/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1887.3300	1.00	1,887.33	SW
028	OC-15006	07/02/18	OG-977568	02/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	537.0900	1.00	537.09	
028	OC-15006		OG-977568							Purchase Order Total		2,424.42	
028	OC-15006	07/02/18	OG-979774	02/19/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	417.1800	1.00	417.18	SW
028	OC-15006	07/02/18	OG-979774	02/19/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	393.6400	1.00	393.64	SW
028	OC-15006	07/02/18	OG-979774	02/19/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	196.8200	1.00	196.82	SW

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028			OG-979774							Purchase Order Total		1,007.64	
028	OC-15006	07/02/18	OG-980489	02/21/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1754.8800	1.00	1,754.88	SW
028	OC-15006		OG-980489							Purchase Order Total		1,754.88	
028	OC-15006	07/02/18	OG-981541	02/27/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1969.5000	1.00	1,969.50	SW
028		07/02/18	OG-981541	02/27/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	25.8800	1.00	25.88	
028			OG-981541							Purchase Order Total		1,995.38	
028	OC-15006	07/02/18	OG-982053	03/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RIBBON FOR TATYST	25.0000	14.00	350.00	SW
028		07/02/18	OG-982053	03/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		FILM FOR TALYST	62.0000	14.00	868.00	
028		07/02/18	OG-982053	03/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		RIBBON FOR TATYST	25.0000	2.00	50.00	
028		07/02/18	OG-982053	03/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		FILM FOR TALYST	62.0000	2.00	124.00	
028			OG-982053							Purchase Order Total		1,392.00	
028	OC-15006	07/02/18	OG-982375	03/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	518.6000	1.00	518.60	SW
028	OC-15006		OG-982375							Purchase Order Total		518.60	
028	OC-15006	07/02/18	OG-982487	03/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	6681.4100	1.00	6,681.41	SW
028		07/02/18	OG-982487	03/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI			MEDICAL SUPPLIES-OTHER	25.0000	1.00-	25.00-	
028		07/02/18	OG-982487	03/03/20	2821010	CONCORDANCE HEALTH CARE SOLUTI			MEDICAL SUPPLIES-OTHER	70.3800	1.00	70.38	
028			OG-982487							Purchase Order Total		6,726.79	
028	OC-15006	07/02/18	OG-983425	03/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	173.2900	1.00	173.29	SW
028		07/02/18	OG-983425	03/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	432.1800	1.00	432.18	
028		07/02/18	OG-983425	03/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ATTENDS & DISPOSABLE ITEMS	432.0000	1.00	432.00	
028			OG-983425							Purchase Order Total		1,037.47	
028	OC-15006	07/02/18	OG-984692	03/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MASK RESPIRATOR PARTICULATE	10.0000	20.00	200.00	SW
028		07/02/18	OG-984692	03/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MASK RESPIRATOR PARTICULATE	15.0000	20.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-984692							Purchase Order Total		500.00	
028	OC-15006	07/02/18	OG-984720	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESPIRATOR FIT TEST FOR	247.1800	1.00	247.18	SW
028		07/02/18	OG-984720	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	QUALITATIVE FIT TEST	26.3200	1.00	26.32	
028			OG-984720							Purchase Order Total		273.50	
028	OC-15006	07/02/18	OG-984722	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESPIRATOR FIT TEST FOR	247.1800	1.00	247.18	SW
028		07/02/18	OG-984722	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	QUALITATIVE FIT TEST	26.3200	1.00	26.32	
028			OG-984722							Purchase Order Total		273.50	
028	OC-15006	07/02/18	OG-984723	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESPIRATOR FIT TEST FOR	247.1800	1.00	247.18	SW
028	OC-15006	07/02/18	OG-984723	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	QUALITATIVE FIT TEST	26.3200	1.00	26.32	SW
028	OC-15006		OG-984723							Purchase Order Total		273.50	
028	OC-15006	07/02/18	OG-984725	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESPIRATOR FIT TEST FOR	247.1800	1.00	247.18	SW
028		07/02/18	OG-984725	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	QUALITATIVE FIT TEST	26.3200	1.00	26.32	
028			OG-984725							Purchase Order Total		273.50	
028	OC-15006	07/02/18	OG-984898	03/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	420.5000	1.00	420.50	SW
028	OC-15006		OG-984898							Purchase Order Total		420.50	
028	OC-15006	07/02/18	OG-985220	03/12/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	119.36	119.36	SW
028		07/02/18	OG-985220	03/12/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	419.56	419.56	
028			OG-985220							Purchase Order Total		538.92	
028	OC-15006	07/02/18	OG-987047	03/20/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	208.8000	1.00	208.80	SW
028	OC-15006		OG-987047							Purchase Order Total		208.80	
028	OC-15006	07/02/18	OG-987639	03/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3347.2000	1.00	3,347.20	SW
028	OC-15006		OG-987639							Purchase Order Total		3,347.20	
028	OC-15006	07/02/18	OG-987653	03/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	322.5000	1.00	322.50	SW
028	OC-15006		OG-987653							Purchase Order Total		322.50	
028	OC-15006	07/02/18	OG-987945	03/24/20	2821010	CONCORDANCE HEALTH	475	00	LOTION	714.6900	1.00	714.69	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE SOLUTI							
028	OC-15006	07/02/18	OG-987945	03/24/20	2821010	CONCORDANCE HEALTH	475	00	INCONTINENCE	442.7600	1.00	442.76	SW
						CARE SOLUTI							
028		07/02/18	OG-987945	03/24/20	2821010	CONCORDANCE HEALTH	475	00	LOTION	195.7500	1.00	195.75	
						CARE SOLUTI							
028			OG-987945							Purchase Order Total		1,353.20	
028	OC-15006	07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475	00	DRESSING 6X6 GENTLE	490.3800	1.00	490.38	SW
						CARE SOLUTI							
028		07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475		DRESSING 4X4 GENTLE	28.9700	36.00	1,042.92	
						CARE SOLUTI							
028		07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475		STRIPS TEST GLUCOSE	82.5800	6.00	495.48	
						CARE SOLUTI							
028		07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475		SOLUTION CONTROL	3.8700	6.00	23.22	
						CARE SOLUTI							
028		07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475		DRESSING 4X4 GENTLE	28.9700	24.00	695.28	
						CARE SOLUTI							
028		07/02/18	OG-988049	03/24/20	2821010	CONCORDANCE HEALTH	475		SOLUTION CONTROL	3.8700	6.00	23.22	
						CARE SOLUTI							
028			OG-988049							Purchase Order Total		2,770.50	
028	OC-15006	07/02/18	OG-988761	03/26/20	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	20.9600	1.00	20.96	SW
						CARE SOLUTI							
028	OC-15006		OG-988761							Purchase Order Total		20.96	
028	OC-15060	11/02/18	OG-970392	01/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	386.2600	1.00	386.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-970392							Purchase Order Total		386.26	
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	2797.0600	1.00	2,797.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	111.51-	111.51-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	CHEMICALS	729.4300	1.00	729.43	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	134.1600	1.00	134.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1700.6100	1.00	1,700.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	101.0800	1.00	101.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	237.1300	1.00	237.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970840	01/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	104.7400	1.00	104.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-970840							Purchase Order Total		5,692.70	
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	5959.8400	1.00	5,959.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	148.5600	1.00	148.56	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	64.8800	1.00	64.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	322.8000	1.00	322.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	38.9400	1.00	38.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970863	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	39.0200	1.00	39.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-970863							Purchase Order Total		6,642.44	
028	OC-15060	11/02/18	OG-970885	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	45.7100	1.00	45.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-970885	01/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	189.7900	1.00	189.79	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-970885	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3673.3400	1.00	3,673.34	
028	OC-15060		OG-970885							Purchase Order Total		3,908.84	
028	OC-15060	11/02/18	OG-971042	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4219.9300	1.00	4,219.93	
028	OC-15060	11/02/18	OG-971042	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.4200	1.00	56.42	
028	OC-15060	11/02/18	OG-971042	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-971042							Purchase Order Total		4,334.55	
028	OC-15060	11/02/18	OG-971146	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4592.7700	1.00	4,592.77	
028	OC-15060	11/02/18	OG-971146	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	90.4600	1.00	90.46	
028	OC-15060	11/02/18	OG-971146	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	49.2800	1.00	49.28	
028	OC-15060		OG-971146							Purchase Order Total		4,732.51	
028	OC-15060	11/02/18	OG-971156	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4379.9100	1.00	4,379.91	
028	OC-15060	11/02/18	OG-971156	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	326.4500	1.00	326.45	
028	OC-15060	11/02/18	OG-971156	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-971156							Purchase Order Total		4,813.84	
028	OC-15060	11/02/18	OG-971160	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3519.7900	1.00	3,519.79	
028	OC-15060	11/02/18	OG-971160	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	171.1300	1.00	171.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-971160	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-971160							Purchase Order Total		3,749.12	
028	OC-15060	11/02/18	OG-971164	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.1000	1.00	59.10	
028	OC-15060	11/02/18	OG-971164	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.7500	1.00	82.75	
028	OC-15060	11/02/18	OG-971164	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.2700	1.00	172.27	
028	OC-15060	11/02/18	OG-971164	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.5800	1.00	28.58	
028	OC-15060		OG-971164							Purchase Order Total		342.70	
028	OC-15060	11/02/18	OG-971165	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.6400	1.00	83.64	
028	OC-15060		OG-971165							Purchase Order Total		83.64	
028	OC-15060	11/02/18	OG-971166	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3999.5400	1.00	3,999.54	
028		11/02/18	OG-971166	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	25.0100	1.00-	25.01-	
028		11/02/18	OG-971166	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.8400	1.00-	4.84-	
028			OG-971166							Purchase Order Total		3,969.69	
028	OC-15060	11/02/18	OG-971167	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.4700	1.00	237.47	
028	OC-15060	11/02/18	OG-971167	01/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	427.0500	1.00	427.05	
028		11/02/18	OG-971167	01/13/20	500555	KEARNEY CASH WA	962		CREDIT	37.5400	1.00-	37.54-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-971167							Purchase Order Total		626.98	
028	OC-15060	11/02/18	OG-971168	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2899.7200	1.00	2,899.72	
028	OC-15060	11/02/18	OG-971168	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.3800	1.00	80.38	
028		11/02/18	OG-971168	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	34.0500	1.00-	34.05-	
028		11/02/18	OG-971168	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	1.5500	1.00-	1.55-	
028			OG-971168							Purchase Order Total		2,944.50	
028	OC-15060	11/02/18	OG-971169	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4527.3800	1.00	4,527.38	
028		11/02/18	OG-971169	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	7.9900	1.00-	7.99-	
028		11/02/18	OG-971169	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.9600	1.00-	4.96-	
028			OG-971169							Purchase Order Total		4,514.43	
028	OC-15060	11/02/18	OG-971170	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2368.5700	1.00	2,368.57	
028	OC-15060	11/02/18	OG-971170	01/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.3600	1.00	26.36	
028	OC-15060		OG-971170							Purchase Order Total		2,394.93	
028	OC-15060	11/02/18	OG-971406	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	331.0000	1.00	331.00	
028	OC-15060		OG-971406							Purchase Order Total		331.00	
028	OC-15060	11/02/18	OG-971530	01/14/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	20.3300	1.00	20.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-971530	01/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.0400	1.00	51.04	
028	OC-15060		OG-971530							Purchase Order Total		71.37	
028	OC-15060	11/02/18	OG-971531	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.9800	1.00	134.98	
028		11/02/18	OG-971531	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	89.3900	1.00-	89.39-	
028			OG-971531							Purchase Order Total		45.59	
028	OC-15060	11/02/18	OG-971532	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.1100	1.00	62.11	
028	OC-15060	11/02/18	OG-971532	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2992.0900	1.00	2,992.09	
028	OC-15060	11/02/18	OG-971532	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3894.7000	1.00	3,894.70	
028	OC-15060		OG-971532							Purchase Order Total		6,948.90	
028	OC-15060	11/02/18	OG-972287	01/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3876.7800	1.00	3,876.78	
028	OC-15060	11/02/18	OG-972287	01/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.8500	1.00	186.85	
028	OC-15060	11/02/18	OG-972287	01/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	49.2800	1.00	49.28	
028	OC-15060		OG-972287							Purchase Order Total		4,112.91	
028	OC-15060	11/02/18	OG-973256	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1501.0300	1.00	1,501.03	
028	OC-15060		OG-973256							Purchase Order Total		1,501.03	
028	OC-15060	11/02/18	OG-973290	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.8000	1.00	322.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-973290	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2748.2700	1.00	2,748.27	
028	OC-15060	11/02/18	OG-973290	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	143.3300	1.00	143.33	
028	OC-15060	11/02/18	OG-973290	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060		OG-973290							Purchase Order Total		3,250.83	
028	OC-15060	11/02/18	OG-973435	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2535.8100	1.00	2,535.81	
028	OC-15060	11/02/18	OG-973435	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.2500	1.00	36.25	
028	OC-15060	11/02/18	OG-973435	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060	11/02/18	OG-973435	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	10.08-	10.08-	
028	OC-15060		OG-973435							Purchase Order Total		2,626.63	
028	OC-15060	11/02/18	OG-973514	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2535.8100	1.00	2,535.81	
028	OC-15060		OG-973514							Purchase Order Total		2,535.81	
028	OC-15060	11/02/18	OG-973515	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.2500	1.00	36.25	
028	OC-15060	11/02/18	OG-973515	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060	11/02/18	OG-973515	01/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
028	OC-15060		OG-973515							Purchase Order Total		101.90	
028	OC-15060	11/02/18	OG-973949	01/27/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	58.2400	1.00	58.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-973949							Purchase Order Total		58.24	
028	OC-15060	11/02/18	OG-974014	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.1100	1.00	182.11	
028	OC-15060	11/02/18	OG-974014	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2535.8100	1.00	2,535.81	
028	OC-15060	11/02/18	OG-974014	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.2500	1.00	36.25	
028	OC-15060	11/02/18	OG-974014	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060	11/02/18	OG-974014	01/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	10.08-	10.08-	
028	OC-15060		OG-974014							Purchase Order Total		2,808.74	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.4200	1.00	126.42	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3271.5600	1.00	3,271.56	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	54.4900	1.00	54.49	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	141.9800	1.00	141.98	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3526.0100	1.00	3,526.01	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.9300	1.00	62.93	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	98.5600	1.00	98.56	
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974506	01/29/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	63.57-	63.57-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-974506							Purchase Order Total		7,254.81	
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	3779.3900	1.00	3,779.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	EQUIPMENT	31.0700	1.00	31.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	104.4400	1.00	104.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	5446.4400	1.00	5,446.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	4.2000	1.00	4.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	CHEMICALS	7.7400	1.00	7.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-974857	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-974857							Purchase Order Total		9,482.57	
028	OC-15060	11/02/18	OG-975005	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	4728.7700	1.00	4,728.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-975005	01/30/20	500555	CASH WA	962	40	PAPER AND PLASTICS	143.6400	1.00	143.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-975005	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	134.51-	134.51-	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-975005							Purchase Order Total		4,737.90	
028	OC-15060	11/02/18	OG-976230	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3719.9200	1.00	3,719.92	
028	OC-15060	11/02/18	OG-976230	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	70.8700	1.00	70.87	
028	OC-15060	11/02/18	OG-976230	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-976230							Purchase Order Total		3,848.99	
028	OC-15060	11/02/18	OG-976430	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.8800	1.00	59.88	
028		11/02/18	OG-976430	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.4500	1.00	138.45	
028			OG-976430							Purchase Order Total		198.33	
028	OC-15060	11/02/18	OG-976448	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3995.7300	1.00	3,995.73	
028	OC-15060	11/02/18	OG-976448	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	116.8300	1.00	116.83	
028	OC-15060	11/02/18	OG-976448	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-976448							Purchase Order Total		4,220.04	
028	OC-15060	11/02/18	OG-976449	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.4800	1.00	40.48	
028	OC-15060	11/02/18	OG-976449	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	31.1300	1.00	31.13	
028		11/02/18	OG-976449	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4433.9200	1.00	4,433.92	
028			OG-976449							Purchase Order Total		4,505.53	
028	OC-15060	11/02/18	OG-977272	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	119.8900	1.00	119.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-977272	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	74.1100	1.00	74.11	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-977272	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	265.4000	1.00	265.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-977272							Purchase Order Total		459.40	
028	OC-15060	11/02/18	OG-977275	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	70.8800	1.00	70.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-977275	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	2245.6100	1.00	2,245.61	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-977275	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	3494.5100	1.00	3,494.51	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-977275	02/07/20	500555	CASH WA	962		CREDIT	8.8600	1.00-	8.86-	
						DISTRIBUTING, KEARNEY							
028			OG-977275							Purchase Order Total		5,802.14	
028	OC-15060	11/02/18	OG-977276	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	1140.0900	1.00	1,140.09	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-977276	02/07/20	500555	CASH WA	962		CREDIT	21.7600	1.00-	21.76-	
						DISTRIBUTING, KEARNEY							
028			OG-977276							Purchase Order Total		1,118.33	
028	OC-15060	11/02/18	OG-977277	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	168.9600	1.00	168.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-977277	02/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	99.8200	1.00	99.82	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-977277	02/07/20	500555	CASH WA	962		CREDIT	156.3700	1.00-	156.37-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-977277	02/07/20	500555	CASH WA	962		CREDIT	51.8900	1.00-	51.89-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-977277							Purchase Order Total		60.52	
028	OC-15060	11/02/18	OG-977280	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3239.6200	1.00	3,239.62	
028	OC-15060	11/02/18	OG-977280	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2443.2600	1.00	2,443.26	
028	OC-15060		OG-977280							Purchase Order Total		5,682.88	
028	OC-15060	11/02/18	OG-977282	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.4700	1.00	46.47	
028	OC-15060	11/02/18	OG-977282	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.8200	1.00	99.82	
028	OC-15060	11/02/18	OG-977282	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.9500	1.00	82.95	
028		11/02/18	OG-977282	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	41.5200	1.00-	41.52-	
028			OG-977282							Purchase Order Total		187.72	
028	OC-15060	11/02/18	OG-977283	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6547.4200	1.00	6,547.42	
028		11/02/18	OG-977283	02/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	2.1300	1.00-	2.13-	
028			OG-977283							Purchase Order Total		6,545.29	
028	OC-15060	11/02/18	OG-977454	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3239.6200	1.00	3,239.62	
028	OC-15060	11/02/18	OG-977454	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2443.2600	1.00	2,443.26	
028		11/02/18	OG-977454	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	451.0500	1.00-	451.05-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-977454	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	51.5900	1.00-	51.59-	
028			OG-977454							Purchase Order Total		5,180.24	
028	OC-15060	11/02/18	OG-977598	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4788.9800	1.00	4,788.98	
028	OC-15060	11/02/18	OG-977598	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.8400	1.00	137.84	
028	OC-15060	11/02/18	OG-977598	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-977598							Purchase Order Total		5,034.30	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3124.9400	1.00	3,124.94	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	188.6600	1.00	188.66	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.7000	1.00	21.70	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2915.8200	1.00	2,915.82	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.0300	1.00	80.03	
028	OC-15060	11/02/18	OG-977684	02/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060		OG-977684							Purchase Order Total		6,468.66	
028	OC-15060	11/02/18	OG-978411	02/12/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	53.0200	1.00	53.02	
028	OC-15060		OG-978411							Purchase Order Total		53.02	
028	OC-15060	11/02/18	OG-978412	02/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	53.0200	1.00	53.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-978412							Purchase Order Total		53.02	
028	OC-15060	11/02/18	OG-978417	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.7400	1.00	205.74	
028	OC-15060		OG-978417							Purchase Order Total		205.74	
028	OC-15060	11/02/18	OG-978418	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2698.6600	1.00	2,698.66	
028	OC-15060	11/02/18	OG-978418	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4922.4300	1.00	4,922.43	
028	OC-15060	11/02/18	OG-978418	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	107.8800	1.00	107.88	
028	OC-15060		OG-978418							Purchase Order Total		7,728.97	
028	OC-15060	11/02/18	OG-978654	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1296.0000	1.00	1,296.00	
028	OC-15060		OG-978654							Purchase Order Total		1,296.00	
028	OC-15060	11/02/18	OG-978726	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5081.1800	1.00	5,081.18	
028	OC-15060	11/02/18	OG-978726	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.6800	1.00	71.68	
028	OC-15060	11/02/18	OG-978726	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-978726	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.3900	1.00	202.39	
028	OC-15060	11/02/18	OG-978726	02/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	642.9100	1.00	642.91	
028	OC-15060		OG-978726							Purchase Order Total		6,066.56	
028	OC-15060	11/02/18	OG-978787	02/13/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	106.6600	1.00	106.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-978787							Purchase Order Total		106.66	
028	OC-15060	11/02/18	OG-979463	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3878.3600	1.00	3,878.36	
028	OC-15060	11/02/18	OG-979463	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	77.8200	1.00	77.82	
028	OC-15060	11/02/18	OG-979463	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	98.5600	1.00	98.56	
028		11/02/18	OG-979463	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.2100	1.00	28.21	
028			OG-979463							Purchase Order Total		4,082.95	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4815.4500	1.00	4,815.45	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.2200	1.00	24.22	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	637.6500	1.00	637.65	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.8800	1.00	64.88	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.4200	1.00	126.42	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4800	1.00	36.48	
028	OC-15060	11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.2700	1.00	142.27	
028		11/02/18	OG-980602	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.2600-	1.00	165.26-	
028			OG-980602							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												5,682.11	
028	OC-15060	11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	3904.4600	1.00	3,904.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	196.7300	1.00	196.73	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	CHEMICALS	33.2300	1.00	33.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	28.2200	1.00	28.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	6.9100-	1.00	6.91-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-980628	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	43.9200-	1.00	43.92-	
						DISTRIBUTING, KEARNEY							
028			OG-980628							Purchase Order Total		4,111.81	
028	OC-15060	11/02/18	OG-980636	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1899.6000	1.00	1,899.60	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980636	02/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	135.4900	1.00	135.49	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980636	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	119.7300	1.00	119.73	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980636	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	40.9900	1.00	40.99	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-980636							Purchase Order Total		2,195.81	
028	OC-15060	11/02/18	OG-980645	02/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	5018.2300	1.00	5,018.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980645	02/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	157.3700	1.00	157.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-980645	02/24/20	500555	CASH WA	962	40	CHEMICALS	62.2600	1.00	62.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-980645							Purchase Order Total		5,237.86	
028	OC-15060	11/02/18	OG-980647	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1044.2500	1.00	1,044.25	
028	OC-15060	11/02/18	OG-980647	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	60.1500	1.00	60.15	
028	OC-15060	11/02/18	OG-980647	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-980647	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.2600-	1.00	165.26-	
028	OC-15060	11/02/18	OG-980647	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.9200-	1.00	43.92-	
028	OC-15060		OG-980647							Purchase Order Total		931.65	
028	OC-15060	11/02/18	OG-980787	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.3000	1.00	20.30	
028	OC-15060	11/02/18	OG-980787	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.6400	1.00	205.64	
028		11/02/18	OG-980787	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	82.9500	1.00	82.95	
028			OG-980787							Purchase Order Total		308.89	
028	OC-15060	11/02/18	OG-980788	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1680.1000	1.00	1,680.10	
028	OC-15060	11/02/18	OG-980788	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1681.0500	1.00	1,681.05	
028		11/02/18	OG-980788	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	41.5400	1.00-	41.54-	
028			OG-980788							Purchase Order Total		3,319.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-980790	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	216.0300	1.00	216.03	
028	OC-15060	11/02/18	OG-980790	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.6400	1.00	159.64	
028		11/02/18	OG-980790	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.6800	1.00-	28.68-	
028		11/02/18	OG-980790	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	15.2700	1.00-	15.27-	
028			OG-980790						Purchase Order Total			331.72	
028	OC-15060	11/02/18	OG-981576	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2545.3700	1.00	2,545.37	
028	OC-15060		OG-981576						Purchase Order Total			2,545.37	
028	OC-15060	11/02/18	OG-981655	02/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.1300	1.00	113.13	
028	OC-15060		OG-981655						Purchase Order Total			113.13	
028	OC-15060	11/02/18	OG-982161	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.3200	1.00	318.32	
028	OC-15060		OG-982161						Purchase Order Total			318.32	
028	OC-15060	11/02/18	OG-982165	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7591.3500	1.00	7,591.35	
028	OC-15060		OG-982165						Purchase Order Total			7,591.35	
028	OC-15060	11/02/18	OG-982168	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.7700	1.00	38.77	
028	OC-15060	11/02/18	OG-982168	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.7100	1.00	66.71	
028	OC-15060	11/02/18	OG-982168	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.7100	1.00	66.71	
028		11/02/18	OG-982168	03/02/20	500555	CASH WA	962		CREDIT	20.1800	1.00-	20.18-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-982168							Purchase Order Total		152.01	
028	OC-15060	11/02/18	OG-982304	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,846.79	4,846.79	
028	OC-15060	11/02/18	OG-982304	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	359.90	359.90	
028	OC-15060	11/02/18	OG-982304	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	58.20	58.20	
028	OC-15060		OG-982304							Purchase Order Total		5,264.89	
028	OC-15060	11/02/18	OG-982796	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.0800	1.00	166.08	
028	OC-15060		OG-982796							Purchase Order Total		166.08	
028	OC-15060	11/02/18	OG-982798	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	9.6000	1.00	9.60	
028	OC-15060		OG-982798							Purchase Order Total		9.60	
028	OC-15060	11/02/18	OG-982803	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.4400	1.00	102.44	
028	OC-15060	11/02/18	OG-982803	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	112.6400	1.00	112.64	
028	OC-15060	11/02/18	OG-982803	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.6800	1.00	51.68	
028	OC-15060	11/02/18	OG-982803	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.5200	1.00	53.52	
028	OC-15060		OG-982803							Purchase Order Total		320.28	
028	OC-15060	11/02/18	OG-982805	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2455.9900	1.00	2,455.99	
028	OC-15060	11/02/18	OG-982805	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4715.3700	1.00	4,715.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-982805							Purchase Order Total		7,171.36	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3435.8000	1.00	3,435.80	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	120.3500	1.00	120.35	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1101.5700	1.00	1,101.57	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	101.0800	1.00	101.08	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4685.9600	1.00	4,685.96	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	152.1900	1.00	152.19	
028	OC-15060	11/02/18	OG-982879	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10.0800-	1.00	10.08-	
028	OC-15060		OG-982879							Purchase Order Total		9,586.87	
028	OC-15060	11/02/18	OG-982915	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.4200	1.00	126.42	
028	OC-15060	11/02/18	OG-982915	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.0000	1.00	81.00	
028	OC-15060	11/02/18	OG-982915	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.4400	1.00	39.44	
028	OC-15060	11/02/18	OG-982915	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.3200	1.00	118.32	
028	OC-15060		OG-982915							Purchase Order Total		365.18	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	244.0000	1.00	244.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	101.0800	1.00	101.08	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	4803.2800	1.00	4,803.28	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	300.5700	1.00	300.57	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	41.1200	1.00	41.12	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-982952	03/04/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	443.4400	1.00	443.44	
028	OC-15060		OG-982952						Purchase Order Total			6,006.35	
028	OC-15060	11/02/18	OG-983374	03/05/20	500555	CASH WA	962	40	PAPER AND PLASTICS	671.1800	1.00	671.18	
028		11/02/18	OG-983374	03/05/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	39.8000	1.00-	39.80-	
028			OG-983374						Purchase Order Total			631.38	
028	OC-15060	11/02/18	OG-984168	03/09/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	91.9200	1.00	91.92	
028	OC-15060		OG-984168						Purchase Order Total			91.92	
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	98.5400	1.00	98.54	
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	86.6700	1.00	86.67	
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	2740.5500	1.00	2,740.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	11.3700	1.00	11.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	KEARNEY CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	54.6000-	1.00	54.60-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984228	03/09/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.6400-	1.00	1.64-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-984228							Purchase Order Total		2,915.09	
028	OC-15060	11/02/18	OG-984255	03/09/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	114.6700	1.00	114.67	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984255	03/09/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	314.2100	1.00	314.21	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-984255	03/09/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3845.2000	1.00	3,845.20	
						DISTRIBUTING, KEARNEY							
028			OG-984255							Purchase Order Total		4,274.08	
028	OC-15060	11/02/18	OG-984914	03/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	47.6300	1.00	47.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-984914							Purchase Order Total		47.63	
028	OC-15060	11/02/18	OG-984917	03/11/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	140.4600	1.00	140.46	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-984917	03/11/20	500555	KEARNEY CASH WA	962		FOOD PRODUCTS	56.3200	1.00	56.32	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-984917	03/11/20	500555	KEARNEY CASH WA	962		CREDIT	82.4800	1.00-	82.48-	
						DISTRIBUTING, KEARNEY							
028			OG-984917							Purchase Order Total		114.30	
028	OC-15060	11/02/18	OG-984923	03/11/20	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS	17.2800	1.00	17.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
028	OC-15060	11/02/18	OG-984923	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	39.3000	1.00	39.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984923	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	25.4700	1.00	25.47	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984923	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	225.5400	1.00	225.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-984923							Purchase Order Total		307.59	
028	OC-15060	11/02/18	OG-984929	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	2468.1700	1.00	2,468.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-984929	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	4016.0100	1.00	4,016.01	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-984929	03/11/20	500555	CASH WA	962		CREDIT	40.0100	1.00-	40.01-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-984929	03/11/20	500555	CASH WA	962		CREDIT	195.0000	1.00-	195.00-	
						DISTRIBUTING, KEARNEY							
028			OG-984929							Purchase Order Total		6,249.17	
028	OC-15060	11/02/18	OG-984996	03/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	94.9000	1.00	94.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-984996							Purchase Order Total		94.90	
028	OC-15060	11/02/18	OG-985320	03/12/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1281.8400	1.00	1,281.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-985320							Purchase Order Total		1,281.84	
028	OC-15060	11/02/18	OG-985552	03/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	41.0400	1.00	41.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-985552							Purchase Order Total		41.04	
028	OC-15060	11/02/18	OG-986011	03/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,225.76	4,225.76	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-986011	03/16/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	972.94	972.94	
028	OC-15060	11/02/18	OG-986011	03/16/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	1.0000	156.76	156.76	
028		11/02/18	OG-986011	03/16/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	174.39	174.39	
028		11/02/18	OG-986011	03/16/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	1.0000	857.30	857.30	
028			OG-986011							Purchase Order Total		6,387.15	
028	OC-15060	11/02/18	OG-986817	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	5653.9200	1.00	5,653.92	
028	OC-15060	11/02/18	OG-986817	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	124.3900	1.00	124.39	
028	OC-15060	11/02/18	OG-986817	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	404.0900	1.00	404.09	
028	OC-15060	11/02/18	OG-986817	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	701.1800	1.00	701.18	
028	OC-15060	11/02/18	OG-986817	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060		OG-986817							Purchase Order Total		6,920.01	
028	OC-15060	11/02/18	OG-986924	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	172.0800	1.00	172.08	
028	OC-15060	11/02/18	OG-986924	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	452.2500	1.00	452.25	
028	OC-15060	11/02/18	OG-986924	03/19/20	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	33.6300	1.00	33.63	
028	OC-15060		OG-986924							Purchase Order Total			



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												657.96	
028	OC-15060	11/02/18	OG-987166	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2127.6400	1.00	2,127.64	
028	OC-15060		OG-987166							Purchase Order Total		2,127.64	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4210.2500	1.00	4,210.25	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	90.9100	1.00	90.91	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	177.5800	1.00	177.58	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.5100	1.00	22.51	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.5200	1.00	134.52	
028	OC-15060	11/02/18	OG-987263	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.4200-	1.00	82.42-	
028	OC-15060		OG-987263							Purchase Order Total		4,626.21	
028	OC-15060	11/02/18	OG-987542	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3077.9400	1.00	3,077.94	
028	OC-15060	11/02/18	OG-987542	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.9400	1.00	38.94	
028	OC-15060	11/02/18	OG-987542	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	83.4800	1.00	83.48	
028	OC-15060		OG-987542							Purchase Order Total		3,200.36	
028	OC-15060	11/02/18	OG-988162	03/24/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	5,631.34	5,631.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-988162	03/24/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	321.50	321.50	
028	OC-15060	11/02/18	OG-988162	03/24/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	1.0000	156.76	156.76	
028	OC-15060		OG-988162							Purchase Order Total		6,109.60	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	KEARNEY CASH WA	962	40	CHEMICALS	520.4100	1.00	520.41	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	64.9500	1.00	64.95	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	5185.3800	1.00	5,185.38	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	190.0800	1.00	190.08	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	355.4100	1.00	355.41	
028	OC-15060	11/02/18	OG-988583	03/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	101.0800	1.00	101.08	
028	OC-15060		OG-988583							Purchase Order Total		6,417.31	
028	OC-15060	11/02/18	OG-988707	03/26/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1950.7600	1.00	1,950.76	
028	OC-15060		OG-988707							Purchase Order Total		1,950.76	
028	OC-15060	11/02/18	OG-989208	03/30/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4336.0500	1.00	4,336.05	
028	OC-15060	11/02/18	OG-989208	03/30/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	164.6500	1.00	164.65	
028	OC-15060	11/02/18	OG-989208	03/30/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	509.3500	1.00	509.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-989208	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060		OG-989208							Purchase Order Total		5,082.91	
028	OC-15060	11/02/18	OG-989209	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	41.0400	1.00	41.04	
028	OC-15060	11/02/18	OG-989209	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7.7300	1.00	7.73	
028	OC-15060		OG-989209							Purchase Order Total		48.77	
028	OC-15060	11/02/18	OG-989269	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	80.96	80.96	
028	OC-15060	11/02/18	OG-989269	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	232.91	232.91	
028	OC-15060	11/02/18	OG-989269	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	68.40	68.40	
028		11/02/18	OG-989269	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,916.62	2,916.62	
028		11/02/18	OG-989269	03/30/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	31.13	31.13	
028			OG-989269							Purchase Order Total		3,330.02	
028	OC-15069	12/07/18	OG-986236	03/17/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	4128.9300	1.00	4,128.93	
028	OC-15069		OG-986236							Purchase Order Total		4,128.93	
028	OC-15193	10/01/19	OG-968644	01/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.4200	1.00	12.42	
028	OC-15193		OG-968644							Purchase Order Total		12.42	
028	OC-15193	10/01/19	OG-969977	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.5400	1.00	109.54	
028	OC-15193	10/01/19	OG-969977	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7700	1.00	1.77	
028	OC-15193	10/01/19	OG-969977	01/08/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	233.8500	1.00	233.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			LLC						PRODUCTS				
028	OC-15193		OG-969977							Purchase Order Total		345.16	
028	OC-15193	10/01/19	OG-970033	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.5000	1.00	171.50	
028	OC-15193		OG-970033							Purchase Order Total		171.50	
028	OC-15193	10/01/19	OG-970081	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.1400	1.00	250.14	
028	OC-15193		OG-970081							Purchase Order Total		250.14	
028	OC-15193	10/01/19	OG-970190	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2262.9300	1.00	2,262.93	
028	OC-15193	10/01/19	OG-970190	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4900	1.00	11.49	
028	OC-15193	10/01/19	OG-970190	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1833.4200	1.00	1,833.42	
028	OC-15193	10/01/19	OG-970190	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.6100-	1.00	42.61-	
028	OC-15193		OG-970190							Purchase Order Total		4,065.23	
028	OC-15193	10/01/19	OG-970564	01/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.8800	1.00	196.88	
028		10/01/19	OG-970564	01/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5600	1.00	10.56	
028			OG-970564							Purchase Order Total		207.44	
028	OC-15193	10/01/19	OG-971688	01/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5600	1.00	26.56	
028	OC-15193	10/01/19	OG-971688	01/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	535.7300	1.00	535.73	
028	OC-15193	10/01/19	OG-971688	01/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.6400	1.00	132.64	
028	OC-15193	10/01/19	OG-971688	01/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.4300	1.00	34.43	
028	OC-15193	10/01/19	OG-971688	01/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9900	1.00	4.99	
028	OC-15193		OG-971688							Purchase Order Total		734.35	
028	OC-15193	10/01/19	OG-972586	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.7700	1.00	211.77	
028	OC-15193	10/01/19	OG-972586	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.6200	1.00	8.62	
028	OC-15193	10/01/19	OG-972586	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.6600	1.00	2.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-972586	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	292.3800	1.00	292.38	
028	OC-15193		OG-972586							Purchase Order Total		515.43	
028	OC-15193	10/01/19	OG-972632	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.0000	1.00	13.00	
028	OC-15193	10/01/19	OG-972632	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.7200	1.00	253.72	
028	OC-15193	10/01/19	OG-972632	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3200	1.00	18.32	
028	OC-15193		OG-972632							Purchase Order Total		285.04	
028	OC-15193	10/01/19	OG-973753	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.3200	1.00	3.32	
028	OC-15193	10/01/19	OG-973753	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.6200	1.00	91.62	
028	OC-15193	10/01/19	OG-973753	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.0100	1.00	68.01	
028	OC-15193		OG-973753							Purchase Order Total		162.95	
028	OC-15193	10/01/19	OG-973772	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	151.9500	1.00	151.95	
028	OC-15193	10/01/19	OG-973772	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.3100	1.00	23.31	
028	OC-15193	10/01/19	OG-973772	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.4100	1.00	24.41	
028	OC-15193	10/01/19	OG-973772	01/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.4800	1.00	30.48	
028	OC-15193		OG-973772							Purchase Order Total		230.15	
028	OC-15193	10/01/19	OG-975216	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3500	1.00	6.35	
028	OC-15193	10/01/19	OG-975216	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.8400	1.00	37.84	
028	OC-15193	10/01/19	OG-975216	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.4800	1.00	107.48	
028	OC-15193	10/01/19	OG-975216	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4600	1.00	18.46	
028	OC-15193		OG-975216							Purchase Order Total		170.13	
028	OC-15193	10/01/19	OG-975352	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.9800	1.00	18.98	
028	OC-15193	10/01/19	OG-975352	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.9800	1.00	73.98	

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028	OC-15193	10/01/19	OG-975352	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.2700	1.00	75.27	
028	OC-15193	10/01/19	OG-975352	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4300	1.00	19.43	
028	OC-15193	10/01/19	OG-975352	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.8400	1.00	113.84	
028	OC-15193		OG-975352							Purchase Order Total		301.50	
028	OC-15193	10/01/19	OG-975456	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	354.3500	1.00	354.35	
028	OC-15193	10/01/19	OG-975456	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
028	OC-15193	10/01/19	OG-975456	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4500	1.00	18.45	
028	OC-15193	10/01/19	OG-975456	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.6400	1.00	46.64	
028	OC-15193	10/01/19	OG-975456	01/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4000	1.00	18.40	
028	OC-15193		OG-975456							Purchase Order Total		446.02	
028	OC-15193	10/01/19	OG-975523	02/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.1600	1.00	163.16	
028	OC-15193	10/01/19	OG-975523	02/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7700	1.00	1.77	
028	OC-15193		OG-975523							Purchase Order Total		164.93	
028	OC-15193	10/01/19	OG-975629	02/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	965.6800	1.00	965.68	
028	OC-15193		OG-975629							Purchase Order Total		965.68	
028	OC-15193	10/01/19	OG-976107	02/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.3400	1.00	101.34	
028		10/01/19	OG-976107	02/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.54-	5.54-	
028			OG-976107							Purchase Order Total		95.80	
028	OC-15193	10/01/19	OG-977787	02/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7600	1.00	23.76	
028	OC-15193		OG-977787							Purchase Order Total		23.76	
028	OC-15193	10/01/19	OG-978388	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.1800	1.00	16.18	
028	OC-15193	10/01/19	OG-978388	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.9800	1.00	38.98	
028	OC-15193	10/01/19	OG-978388	02/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	273.3100	1.00	273.31	

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028	OC-15193	10/01/19	OG-978388	02/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12.0000	1.00	12.00	
028	OC-15193	10/01/19	OG-978388	02/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	50.3800	1.00	50.38	
028	OC-15193		OG-978388							Purchase Order Total		390.85	
028	OC-15193	10/01/19	OG-978663	02/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	161.2900	1.00	161.29	
028		10/01/19	OG-978663	02/13/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4.0600	1.00	4.06	
028			OG-978663							Purchase Order Total		165.35	
028	OC-15193	10/01/19	OG-979421	02/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	316.4100	1.00	316.41	
028	OC-15193		OG-979421							Purchase Order Total		316.41	
028	OC-15193	10/01/19	OG-979432	02/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	16.9600	1.00	16.96	
028		10/01/19	OG-979432	02/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	295.0900	1.00	295.09	
028		10/01/19	OG-979432	02/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	376.5500	1.00	376.55	
028		10/01/19	OG-979432	02/18/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	43.7300	1.00	43.73	
028			OG-979432							Purchase Order Total		732.33	
028	OC-15193	10/01/19	OG-979499	02/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	630.9900	1.00	630.99	
028		10/01/19	OG-979499	02/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14.3400	1.00	14.34	
028			OG-979499							Purchase Order Total		645.33	
028	OC-15193	10/01/19	OG-979583	02/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	335.0400	1.00	335.04	
028	OC-15193		OG-979583							Purchase Order Total		335.04	
028	OC-15193	10/01/19	OG-980694	02/24/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	223.3000	1.00	223.30	
028	OC-15193		OG-980694							Purchase Order Total		223.30	
028	OC-15193	10/01/19	OG-981439	02/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.6700	1.00	17.67	
028		10/01/19	OG-981439	02/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	324.7300	1.00	324.73	
028		10/01/19	OG-981439	02/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8.7300	1.00	8.73	

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						LLC			PRODUCTS				
028		10/01/19	OG-981439	02/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.3600	1.00	41.36	
						LLC			PRODUCTS				
028		10/01/19	OG-981439	02/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	55.4700	1.00	55.47	
						LLC			PRODUCTS				
028			OG-981439							Purchase Order Total		447.96	
028	OC-15193	10/01/19	OG-981462	02/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.0300	1.00	2.03	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-981462	02/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	81.1300	1.00	81.13	
						LLC			PRODUCTS				
028	OC-15193		OG-981462							Purchase Order Total		83.16	
028	OC-15193	10/01/19	OG-982192	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.2600	1.00	13.26	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982192	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	282.7500	1.00	282.75	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982192	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	154.1400	1.00	154.14	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982192	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.7700	1.00	1.77	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982192	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.0300-	1.00	2.03-	
						LLC			PRODUCTS				
028	OC-15193		OG-982192							Purchase Order Total		449.89	
028	OC-15193	10/01/19	OG-982198	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	229.8300	1.00	229.83	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982198	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	85.5800	1.00	85.58	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982198	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.5000	1.00	15.50	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982198	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.0400	1.00	24.04	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-982198	03/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	236.9100	1.00	236.91	
						LLC			PRODUCTS				
028	OC-15193		OG-982198							Purchase Order Total		591.86	
028	OC-15193	10/01/19	OG-982641	03/03/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.7600	1.00	23.76	
						LLC			PRODUCTS				
028	OC-15193		OG-982641							Purchase Order Total		23.76	
028	OC-15193	10/01/19	OG-983800	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	168.0400	1.00	168.04	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-983800	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.8200	1.00	44.82	



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						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-983800	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.7800	1.00	21.78	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-983800	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35.9500	1.00	35.95	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-983800	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	60.4000	1.00	60.40	
						LLC			PRODUCTS				
028	OC-15193		OG-983800							Purchase Order Total		330.99	
028	OC-15193	10/01/19	OG-983823	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	304.9400	1.00	304.94	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-983823	03/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.3300	1.00	39.33	
						LLC			PRODUCTS				
028	OC-15193		OG-983823							Purchase Order Total		344.27	
028	OC-15193	10/01/19	OG-986181	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	237.7800	1.00	237.78	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986181	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	54.9600	1.00	54.96	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986181	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.0300	1.00	4.03	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986181	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	179.4800	1.00	179.48	
						LLC			PRODUCTS				
028		10/01/19	OG-986181	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.0300	1.00	2.03	
						LLC			PRODUCTS				
028			OG-986181							Purchase Order Total		478.28	
028	OC-15193	10/01/19	OG-986190	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.3700	1.00	24.37	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986190	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.2600	1.00	33.26	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986190	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.1300	1.00	21.13	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986190	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	59.6300	1.00	59.63	
						LLC			PRODUCTS				
028	OC-15193		OG-986190							Purchase Order Total		138.39	
028	OC-15193	10/01/19	OG-986226	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.6100	1.00	11.61	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986226	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	46.4800	1.00	46.48	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-986226	03/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	632.7600	1.00	632.76	
						LLC			PRODUCTS				

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028	OC-15193		OG-986226							Purchase Order Total		690.85	
028	OC-15193	10/01/19	OG-986781	03/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	362.0300	1.00	362.03	
028	OC-15193		OG-986781							Purchase Order Total		362.03	
028	OC-15193	10/01/19	OG-986892	03/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.4200	1.00	116.42	
028		10/01/19	OG-986892	03/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9600	1.00	3.96	
028			OG-986892							Purchase Order Total		120.38	
028	OC-15193	10/01/19	OG-986999	03/19/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.4300	1.00	306.43	
028	OC-15193		OG-986999							Purchase Order Total		306.43	
028	OC-15193	10/01/19	OG-988416	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.6900	1.00	117.69	
028	OC-15193	10/01/19	OG-988416	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.3000	1.00	33.30	
028	OC-15193	10/01/19	OG-988416	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.7300	1.00	104.73	
028	OC-15193	10/01/19	OG-988416	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1800	1.00	12.18	
028	OC-15193	10/01/19	OG-988416	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0300-	1.00	4.03-	
028	OC-15193		OG-988416							Purchase Order Total		263.87	
028	OC-15193	10/01/19	OG-988432	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.7600	1.00	175.76	
028	OC-15193	10/01/19	OG-988432	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.9400	1.00	49.94	
028	OC-15193	10/01/19	OG-988432	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5200	1.00	22.52	
028	OC-15193	10/01/19	OG-988432	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	974.9200	1.00	974.92	
028	OC-15193		OG-988432							Purchase Order Total		1,223.14	
028	OC-15193	10/01/19	OG-988443	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.8200	1.00	185.82	
028	OC-15193	10/01/19	OG-988443	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.2400	1.00	67.24	
028	OC-15193	10/01/19	OG-988443	03/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0300	1.00	3.03	
028	OC-15193		OG-988443							Purchase Order Total		256.09	

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028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.1600	1.00	89.16	
028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.1400	1.00	74.14	
028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9900	1.00	4.99	
028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.1300	1.00	29.13	
028	OC-15193	10/01/19	OG-989511	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.4200	1.00	24.42	
028	OC-15193		OG-989511							Purchase Order Total		233.45	
028	OC-15193	10/01/19	OG-989520	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.1300	1.00	29.13	
028	OC-15193	10/01/19	OG-989520	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.4200	1.00	24.42	
028	OC-15193	10/01/19	OG-989520	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.8900	1.00	35.89	
028	OC-15193	10/01/19	OG-989520	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.9200	1.00	103.92	
028	OC-15193	10/01/19	OG-989520	03/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6600	1.00	1.66	
028	OC-15193		OG-989520							Purchase Order Total		195.02	
028	O4-71123	04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	O4-71123	04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	O9-969868	01/08/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	

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028			09-969868							Purchase Order Total		17,692.22	
028	04-71123	04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	04-71123	04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	04-71123	04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	09-978346	02/12/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-978346							Purchase Order Total		17,692.22	
028	04-71123	04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	04-71123	04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	04-71123	04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	09-983025	03/04/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-983025							Purchase Order Total		17,692.22	
028	04-71123	04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	04-71123	04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	04-71123	04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	09-988094	03/24/20	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-988094							Purchase Order Total		17,692.22	
028	O4-72067	06/17/16	09-969882	01/08/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-969882	01/08/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-969882	01/08/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-969882	01/08/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-969882							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	09-978249	02/12/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-978249	02/12/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-978249	02/12/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-978249	02/12/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-978249							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	09-983019	03/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-983019	03/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-983019	03/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-983019	03/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-983019							Purchase Order Total		6,525.00	
028	04-74642	11/08/16	09-973483	01/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.8500	1.00	12.85	
028	04-74642		09-973483							Purchase Order Total		12.85	
028	04-74642	11/08/16	09-988812	03/26/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.4400	1.00	9.44	
028	04-74642		09-988812							Purchase Order Total		9.44	
028	04-77659	06/27/17	09-972572	01/21/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	96.0000	16.93	1,625.28	HHS
028	04-77659	06/27/17	09-972572	01/21/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	24.0048	16.93	406.40	HHS
028	04-77659		09-972572							Purchase Order Total		2,031.68	
028	04-77659	06/27/17	09-974021	01/27/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	04-77659		09-974021							Purchase Order Total		1,896.16	
028	04-77659	06/27/17	09-978977	02/14/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	04-77659		09-978977							Purchase Order Total		1,896.16	
028	04-77659	06/27/17	09-981064	02/25/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	04-77659		09-981064							Purchase Order Total		1,896.16	
028	04-77659	06/27/17	09-987002	03/19/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	04-77659		09-987002							Purchase Order Total		1,896.16	
028	04-80153	12/14/17	09-969870	01/08/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	5182.0000	1.00	5,182.00	
028		12/14/17	09-969870	01/08/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	399.1100	1.00	399.11	
028			09-969870							Purchase Order Total		5,581.11	
028	04-80153	12/14/17	09-970453	01/09/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028	04-80153		09-970453							Purchase Order Total		1,080.00	
028	04-80153	12/14/17	09-970683	01/10/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4636.5000	1.00	4,636.50	
028		12/14/17	09-970683	01/10/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	289.9700	1.00	289.97	
028			09-970683							Purchase Order Total		4,926.47	
028	04-80153	12/14/17	09-970684	01/10/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	391.3800	1.00	391.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-80153		O9-970684									391.38	
028	O4-80153	12/14/17	O9-970689	01/10/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1539.8200	1.00	1,539.82	
028	O4-80153		O9-970689									1,539.82	
028	O4-80153	12/14/17	O9-971696	01/15/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	6529.7500	1.00	6,529.75	
028		12/14/17	O9-971696	01/15/20	2010125	NEBRASKA CARE LLC	961		CONTRACTUAL SERV - TRAVEL EXP	462.2400	1.00	462.24	
028			O9-971696									6,991.99	
028	O4-80153	12/14/17	O9-972257	01/17/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	940.8000	1.00	940.80	
028	O4-80153		O9-972257									940.80	
028	O4-80153	12/14/17	O9-973896	01/27/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1528.8000	1.00	1,528.80	
028	O4-80153		O9-973896									1,528.80	
028	O4-80153	12/14/17	O9-974255	01/28/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4475.5000	1.00	4,475.50	
028		12/14/17	O9-974255	01/28/20	2010125	NEBRASKA CARE LLC	961		CONTRACTUAL SERV - TRAVEL EXP	54.5700	1.00	54.57	
028			O9-974255									4,530.07	
028	O4-80153	12/14/17	O9-975204	01/31/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3554.0000	1.00	3,554.00	
028		12/14/17	O9-975204	01/31/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	235.4000	1.00	235.40	
028			O9-975204									3,789.40	
028	O4-80153	12/14/17	O9-975525	02/03/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	940.8000	1.00	940.80	
028	O4-80153		O9-975525									940.80	
028	O4-80153	12/14/17	O9-976083	02/04/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3426.5000	1.00	3,426.50	
028		12/14/17	O9-976083	02/04/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	235.4000	1.00	235.40	
028			O9-976083									3,661.90	
028	O4-80153	12/14/17	O9-976483	02/06/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	940.8000	1.00	940.80	
028	O4-80153		O9-976483									940.80	
028	O4-80153	12/14/17	O9-977488	02/10/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1791.0000	1.00	1,791.00	
028		12/14/17	O9-977488	02/10/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV -	176.5500	1.00	176.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-977488						TRAVEL EXP				
			Purchase Order Total										1,967.55
028	04-80153	12/14/17	09-977491	02/10/20	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1408.5000	1.00	1,408.50	
028		12/14/17	09-977491	02/10/20	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	110.00	
			09-977491										
			Purchase Order Total										1,518.50
028	04-81421	05/03/18	09-969040	01/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1182.0000	.08	94.56	
028	04-81421		09-969040										
			Purchase Order Total										94.56
028	04-81421	05/03/18	09-969889	01/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	80.0000	.08	6.40	
028	04-81421		09-969889										
			Purchase Order Total										6.40
028	04-81421	05/03/18	09-969891	01/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	355.0000	.08	28.40	
028	04-81421		09-969891										
			Purchase Order Total										28.40
028	04-81421	05/03/18	09-971750	01/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1030.0000	.08	82.40	
028	04-81421		09-971750										
			Purchase Order Total										82.40
028	04-81421	05/03/18	09-971777	01/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1336.0000	.08	106.88	
028	04-81421		09-971777										
			Purchase Order Total										106.88
028	04-81421	05/03/18	09-976076	02/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1862.0000	.08	148.96	
028	04-81421		09-976076										
			Purchase Order Total										148.96
028	04-81421	05/03/18	09-976317	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	364.0000	.08	29.12	
028	04-81421		09-976317										
			Purchase Order Total										29.12
028	04-81421	05/03/18	09-977258	02/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1024.0000	.08	81.92	
028	04-81421		09-977258										
			Purchase Order Total										81.92
028	04-81421	05/03/18	09-982779	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	97.2800	1.00	97.28	
028	04-81421		09-982779										
			Purchase Order Total										97.28
028	04-81421	05/03/18	09-983015	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
028	04-81421		09-983015										
			Purchase Order Total										13.36
028	04-81421	05/03/18	09-983018	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81421		O9-983018							Purchase Order Total		24.00	
028	O4-81421	05/03/18	O9-983034	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	465.0000	.08	37.20	
028	O4-81421		O9-983034							Purchase Order Total		37.20	
028	O4-81421	05/03/18	O9-983899	03/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2299.0000	.08	183.92	
028	O4-81421		O9-983899							Purchase Order Total		183.92	
028	O4-81421	05/03/18	O9-989281	03/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	346.0000	.08	27.68	
028	O4-81421		O9-989281							Purchase Order Total		27.68	
028	O4-81421	05/03/18	O9-989491	03/31/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	113.5200	1.00	113.52	
028	O4-81421		O9-989491							Purchase Order Total		113.52	
028	O4-81865	06/08/18	O9-969866	01/08/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	801.6900	1.00	801.69	
028		06/08/18	O9-969866	01/08/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	292.1200	1.00	292.12	
028			O9-969866							Purchase Order Total		1,093.81	
028	O4-81865	06/08/18	O9-972216	01/17/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	508.7600	1.00	508.76	
028		06/08/18	O9-972216	01/17/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	71.9400	1.00	71.94	
028			O9-972216							Purchase Order Total		580.70	
028	O4-81865	06/08/18	O9-973726	01/27/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	756.0000	1.00	756.00	
028		06/08/18	O9-973726	01/27/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	74.1200	1.00	74.12	
028			O9-973726							Purchase Order Total		830.12	
028	O4-81865	06/08/18	O9-976571	02/06/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	391.3800	1.00	391.38	
028	O4-81865		O9-976571							Purchase Order Total		391.38	
028	O4-81865	06/08/18	O9-978832	02/14/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	889.0000	1.00	889.00	
028		06/08/18	O9-978832	02/14/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	86.1100	1.00	86.11	
028			O9-978832							Purchase Order Total		975.11	
028	O4-81865	06/08/18	O9-980081	02/20/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1765.2600	1.00	1,765.26	
028		06/08/18	O9-980081	02/20/20	2208743	AVENTURE STAFFING &	948		CONTRACTUAL SERV -	486.1400	1.00	486.14	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-980081			PROFESSION			TRAVEL EXP				
028			09-980081							Purchase Order Total		2,251.40	
028	O4-81865	06/08/18	09-980083	02/20/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2000.2600	1.00	2,000.26	
028		06/08/18	09-980083	02/20/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	447.9900	1.00	447.99	
028			09-980083							Purchase Order Total		2,448.25	
028	O4-81865	06/08/18	09-980736	02/24/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	732.0000	1.00	732.00	
028		06/08/18	09-980736	02/24/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	172.2200	1.00	172.22	
028			09-980736							Purchase Order Total		904.22	
028	O4-81865	06/08/18	09-984227	03/09/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	587.0700	1.00	587.07	
028		06/08/18	09-984227	03/09/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	95.9200	1.00	95.92	
028			09-984227							Purchase Order Total		682.99	
028	O4-81865	06/08/18	09-984354	03/09/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	101.0000	1.00	101.00	
028		06/08/18	09-984354	03/09/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	95.9200	1.00	95.92	
028			09-984354							Purchase Order Total		196.92	
028	O4-81865	06/08/18	09-987160	03/20/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	397.6900	1.00	397.69	
028	O4-81865		09-987160							Purchase Order Total		397.69	
028	O4-81865	06/08/18	09-989494	03/31/20	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	959.5000	1.00	959.50	
028		06/08/18	09-989494	03/31/20	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	231.0800	1.00	231.08	
028			09-989494							Purchase Order Total		1,190.58	
028	O4-81879	06/08/18	09-972264	01/17/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-81879		09-972264							Purchase Order Total		165.00	
028	O4-81879	06/08/18	09-974707	01/29/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	405.0000	1.00	405.00	
028	O4-81879		09-974707							Purchase Order Total		405.00	
028	O4-81879	06/08/18	09-978740	02/13/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-81879		09-978740							Purchase Order Total		165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81879	06/08/18	09-979584	02/19/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	772.0000	1.00	772.00	
028	O4-81879		09-979584							Purchase Order Total		772.00	
028	O4-81879	06/08/18	09-984043	03/09/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-81879		09-984043							Purchase Order Total		165.00	
028	O4-81879	06/08/18	09-985967	03/16/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-81879		09-985967							Purchase Order Total		205.00	
028	O4-81920	06/12/18	09-969060	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-969060	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	93.0000	1.00	93.00	
028		06/12/18	09-969060	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028			09-969060							Purchase Order Total		169.00	
028	O4-81920	06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	117.0000	1.00	117.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	75.0000	1.00	75.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-969063	01/03/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-969063							Purchase Order Total		948.00	
028	O4-81920	06/12/18	09-971291	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/18	09-971291	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-971291	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	405.0000	1.00	405.00	
028		06/12/18	09-971291	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-971291							Purchase Order Total		675.00	
028	O4-81920	06/12/18	09-971294	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	35.0000	1.00	35.00	
028		06/12/18	09-971294	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-971294	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-971294	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	110.0000	1.00	110.00	
028		06/12/18	09-971294	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	21.0000	1.00	21.00	
028			09-971294							Purchase Order Total		338.00	
028	O4-81920	06/12/18	09-971498	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-971498	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-971498	01/14/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			09-971498							Purchase Order Total		384.00	
028	O4-81920	06/12/18	09-973719	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-973719	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-973719	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028			09-973719							Purchase Order Total		258.00	
028	O4-81920	06/12/18	09-973723	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	37.0000	1.00	37.00	
028		06/12/18	09-973723	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	40.0000	1.00	40.00	
028			09-973723							Purchase Order Total		77.00	
028	O4-81920	06/12/18	09-973799	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/18	09-973799	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-973799	01/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			09-973799							Purchase Order Total		384.00	
028	O4-81920	06/12/18	09-976572	02/06/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	75.0000	1.00	75.00	
028	O4-81920		09-976572							Purchase Order Total		75.00	
028	O4-81920	06/12/18	09-976577	02/06/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	631.0000	1.00	631.00	
028	O4-81920		09-976577							Purchase Order Total		631.00	
028	O4-81920	06/12/18	09-976579	02/06/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	560.0000	1.00	560.00	
028	O4-81920		09-976579							Purchase Order Total		560.00	
028	O4-81920	06/12/18	09-976581	02/06/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	345.0000	1.00	345.00	
028	O4-81920		09-976581							Purchase Order Total		345.00	
028	O4-81920	06/12/18	09-980822	02/24/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	304.0000	1.00	304.00	
028		06/12/18	09-980822	02/24/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	152.0000	1.00	152.00	
028		06/12/18	09-980822	02/24/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	201.0000	1.00	201.00	
028			09-980822							Purchase Order Total		657.00	
028	O4-81920	06/12/18	09-981700	02/27/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	456.0000	1.00	456.00	
028		06/12/18	09-981700	02/27/20	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	354.0000	1.00	354.00	
028			09-981700							Purchase Order Total		810.00	
028	O4-81920	06/12/18	09-982782	03/04/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	1713.0000	1.00	1,713.00	
028		06/12/18	09-982782	03/04/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	1858.0000	1.00	1,858.00	
028			09-982782							Purchase Order Total		3,571.00	
028	O4-81920	06/12/18	09-982785	03/04/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	258.0000	1.00	258.00	
028	O4-81920		09-982785							Purchase Order Total		258.00	
028	O4-81920	06/12/18	09-982786	03/04/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81920		O9-982786							Purchase Order Total		128.00	
028	O4-81920	06/12/18	O9-986916	03/19/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	45.0000	1.00	45.00	
028	O4-81920		O9-986916							Purchase Order Total		45.00	
028	O4-81920	06/12/18	O9-986918	03/19/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	257.0000	1.00	257.00	
028	O4-81920		O9-986918							Purchase Order Total		257.00	
028	O4-81928	06/12/18	O9-973928	01/27/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	705.7600	1.00	705.76	
028	O4-81928		O9-973928							Purchase Order Total		705.76	
028	O4-81928	06/12/18	O9-978172	02/12/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1415.0700	1.00	1,415.07	
028	O4-81928		O9-978172							Purchase Order Total		1,415.07	
028	O4-81928	06/12/18	O9-979331	02/18/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	56.0000	1.00	56.00	
028		06/12/18	O9-979331	02/18/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	44.1000	1.00	44.10	
028		06/12/18	O9-979331	02/18/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	112.6900	1.00	112.69	
028		06/12/18	O9-979331	02/18/20	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	121.0700	1.00	121.07	
028			O9-979331							Purchase Order Total		333.86	
028	O4-81963	06/13/18	O9-972683	01/21/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		O9-972683							Purchase Order Total		1,800.00	
028	O4-81963	06/13/18	O9-978179	02/12/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		O9-978179							Purchase Order Total		1,800.00	
028	O4-81963	06/13/18	O9-988911	03/27/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		O9-988911							Purchase Order Total		1,800.00	
028	O4-81964	06/13/18	O9-975528	02/03/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-975528							Purchase Order Total		1,600.00	
028	O4-81964	06/13/18	O9-983633	03/06/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-983633							Purchase Order Total		1,600.00	
028	O4-81985	06/15/18	O9-969874	01/08/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	6440.0000	1.00	6,440.00	
028	O4-81985		O9-969874							Purchase Order Total		6,440.00	
028	O4-82156	06/26/18	O9-972498	01/17/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82156	06/26/18	09-972498	01/17/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-972498	01/17/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-972498	01/17/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-972498							Purchase Order Total		300.00	
028	O4-82156	06/26/18	09-976291	02/05/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-976291	02/05/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-976291	02/05/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-976291	02/05/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-976291							Purchase Order Total		300.00	
028	O4-82156	06/26/18	09-981968	02/28/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-981968	02/28/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-981968	02/28/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-981968	02/28/20	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-981968							Purchase Order Total		300.00	
028	O4-83475	09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	959.3600	1.00	959.36	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1091.2900	1.00	1,091.29	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1518.5000	1.00	1,518.50	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1167.1300	1.00	1,167.13	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1418.8700	1.00	1,418.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1446.8800	1.00	1,446.88	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	141.8000	1.00	141.80	
028		09/12/18	09-970994	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	591.1100	1.00	591.11	
028			09-970994							Purchase Order Total		8,334.94	
028	O4-83475	09/12/18	09-971090	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	223.7200	1.00	223.72	
028		09/12/18	09-971090	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	264.8000	1.00	264.80	
028		09/12/18	09-971090	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	119.8600	1.00	119.86	
028		09/12/18	09-971090	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	5079.8400	1.00	5,079.84	
028		09/12/18	09-971090	01/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2245.9000	1.00	2,245.90	
028			09-971090							Purchase Order Total		7,934.12	
028	O4-83475	09/12/18	09-972687	01/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	5172.1600	1.00	5,172.16	
028	O4-83475		09-972687							Purchase Order Total		5,172.16	
028	O4-83475	09/12/18	09-972688	01/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	903.6000	1.00	903.60	
028		09/12/18	09-972688	01/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	4236.6000	1.00	4,236.60	
028		09/12/18	09-972688	01/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	31.9600	1.00	31.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
028			09-972688							Purchase Order Total		5,172.16	
028	O4-83475	09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1079.8500	1.00	1,079.85	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1031.8500	1.00	1,031.85	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	272.4800	1.00	272.48	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	418.7300	1.00	418.73	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	592.3400	1.00	592.34	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1058.7500	1.00	1,058.75	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	592.3400	1.00	592.34	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	883.0500	1.00	883.05	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1319.7700	1.00	1,319.77	
028		09/12/18	09-981499	02/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1014.7500	1.00	1,014.75	
028			09-981499							Purchase Order Total		8,263.91	
028	O4-83475	09/12/18	09-988905	03/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	4003.4600	1.00	4,003.46	
028	O4-83475		09-988905							Purchase Order Total		4,003.46	
028	O4-83475	09/12/18	09-988935	03/27/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	183.8000	1.00	183.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-988935	03/27/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1699.1700	1.00	1,699.17	
028		09/12/18	09-988935	03/27/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	886.1200	1.00	886.12	
028		09/12/18	09-988935	03/27/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	839.2700	1.00	839.27	
028		09/12/18	09-988935	03/27/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1060.7600	1.00	1,060.76	
028		09/12/18	09-988935	03/27/20	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	3070.8200	1.00	3,070.82	
028			09-988935							Purchase Order Total		7,739.94	
028	O4-83625	09/20/18	09-981446	02/26/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2381.4500	1.00	2,381.45	
028	O4-83625		09-981446							Purchase Order Total		2,381.45	
028	O4-83625	09/20/18	09-989456	03/31/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	210.2400	1.00	210.24	
028	O4-83625		09-989456							Purchase Order Total		210.24	
028	O4-84128	10/31/18	09-973668	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	103.0000	1.00	103.00	
028		10/31/18	09-973668	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	1169.9000	1.00	1,169.90	
028		10/31/18	09-973668	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	570.2500	1.00	570.25	
028		10/31/18	09-973668	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	713.5000	1.00	713.50	
028		10/31/18	09-973668	01/24/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	471.4000	1.00	471.40	
028			09-973668							Purchase Order Total		3,028.05	
028	O4-84128	10/31/18	09-985929	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	49.0000	1.00	49.00	
028		10/31/18	09-985929	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	1473.2800	1.00	1,473.28	
028		10/31/18	09-985929	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	216.0000	1.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-985929	03/16/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	460.0000	1.00	460.00	
028		10/31/18	09-985929	03/16/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	248.0000	1.00	248.00	
028			09-985929			BACKGROUND CHEC			DEPARTMENT				
028	O4-84128	10/31/18	09-986003	03/16/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1721.8300	1.00	1,721.83	
028		10/31/18	09-986003	03/16/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	523.2000	1.00	523.20	
028		10/31/18	09-986003	03/16/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	331.0000	1.00	331.00	
028		10/31/18	09-986003	03/16/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	481.7000	1.00	481.70	
028			09-986003			BACKGROUND CHEC			DEPARTMENT				
028	O4-84676	01/03/19	09-971766	01/15/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1320.0000	1.00	1,320.00	
028	O4-84676		09-971766										
028	O4-84676	01/03/19	09-978878	02/14/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1760.0000	1.00	1,760.00	
028	O4-84676		09-978878										
028	O4-84676	01/03/19	09-984527	03/10/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	880.0000	1.00	880.00	
028	O4-84676		09-984527										
028	O4-84740	01/10/19	09-971650	01/15/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028		01/10/19	09-971650	01/15/20	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	142.0000	18.00	2,556.00	
028		01/10/19	09-971650	01/15/20	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028			09-971650										
028	O4-84740	01/10/19	09-972266	01/17/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028		01/10/19	09-972266	01/17/20	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	157.5000	18.00	2,835.00	
028		01/10/19	09-972266	01/17/20	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	24.0000	19.50	468.00	
028			09-972266										
028	O4-84740	01/10/19	09-984619	03/10/20	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	190.0000	18.00	3,420.00	

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						INC			ENVH				
028		01/10/19	09-984619	03/10/20	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	189.7500	18.00	3,415.50	
						INC			SRVS				
028		01/10/19	09-984619	03/10/20	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	152.7500	18.00	2,749.50	
						INC			SRVS				
028		01/10/19	09-984619	03/10/20	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	166.2500	18.00	2,992.50	
						INC			SRVS				
028		01/10/19	09-984619	03/10/20	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	166.2500	18.00	2,992.50	
						INC			SRVS				
028			09-984619						Purchase Order Total			15,570.00	
028	O4-84740	01/10/19	09-988914	03/27/20	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	174.5000	18.00	3,141.00	
						INC			ENVH				
028		01/10/19	09-988914	03/27/20	2247593	MANAGEMENT REGISTRY	990	46	JANITORIAL/SECURITY	165.5000	18.00	2,979.00	
						INC			SRVS				
028		01/10/19	09-988914	03/27/20	2247593	MANAGEMENT REGISTRY	990	46	JANITORIAL/SECURITY	161.7500	18.00	2,911.50	
						INC			SRVS				
028			09-988914						Purchase Order Total			9,031.50	
028	O4-84740	01/10/19	09-989479	03/31/20	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	161.7500	18.00	2,911.50	
						INC			ENVH				
028		01/10/19	09-989479	03/31/20	2247593	MANAGEMENT REGISTRY	990	46	JANITORIAL/SECURITY	157.0000	18.00	2,826.00	
						INC			SRVS				
028			09-989479						Purchase Order Total			5,737.50	
028	O4-85188	02/21/19	09-971760	01/15/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	6622.5000	1.00	6,622.50	
									Purchase Order Total			6,622.50	
028	O4-85188	02/21/19	09-971994	01/16/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	6927.0000	1.00	6,927.00	
									Purchase Order Total			6,927.00	
028	O4-85188	02/21/19	09-971994	01/16/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	8806.0000	1.00	8,806.00	
									Purchase Order Total			8,806.00	
028	O4-85188		09-971994						Purchase Order Total			15,733.00	
028	O4-85188	02/21/19	09-972375	01/17/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	5753.5000	1.00	5,753.50	
									Purchase Order Total			5,753.50	
028	O4-85188	02/21/19	09-974472	01/29/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	5733.0000	1.00	5,733.00	
									Purchase Order Total			5,733.00	
028	O4-85188	02/21/19	09-974472	01/29/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	6678.0000	1.00	6,678.00	
									Purchase Order Total			6,678.00	
028	O4-85188		09-974472						Purchase Order Total			12,411.00	
028	O4-85188	02/21/19	09-976308	02/05/20	2235938	PRIME TIME	948	72	SOS TEMP SERV -	5754.0000	1.00	5,754.00	

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						HEALTHCARE LLC			OUTSIDE				
028	O4-85188		O9-976308							Purchase Order Total		5,754.00	
028	O4-85188	02/21/19	O9-978155	02/12/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	3696.0000	1.00	3,696.00	
										Purchase Order Total		3,696.00	
028	O4-85188	02/21/19	O9-982301	03/02/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1764.0000	1.00	1,764.00	
										Purchase Order Total		1,764.00	
028	O4-85188	02/21/19	O9-982301	03/02/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1858.5000	1.00	1,858.50	
										Purchase Order Total		3,622.50	
028	O4-85188	02/21/19	O9-983429	03/05/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1879.5000	1.00	1,879.50	
										Purchase Order Total		1,879.50	
028	O4-85188	02/21/19	O9-984523	03/10/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1827.0000	1.00	1,827.00	
										Purchase Order Total		1,827.00	
028	O4-85188	02/21/19	O9-986000	03/16/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1816.5000	1.00	1,816.50	
										Purchase Order Total		1,816.50	
028	O4-85188	02/21/19	O9-988086	03/24/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1984.5000	1.00	1,984.50	
										Purchase Order Total		1,984.50	
028	O4-85188	02/21/19	O9-989193	03/30/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	819.0000	1.00	819.00	
										Purchase Order Total		819.00	
028	O4-85204	02/22/19	O9-971780	01/15/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	990.0000	1.00	990.00	
										Purchase Order Total		990.00	
028	O4-85204	02/22/19	O9-984616	03/10/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	550.0000	1.00	550.00	
										Purchase Order Total		550.00	
028	O4-85204	02/22/19	O9-986976	03/19/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	220.0000	1.00	220.00	
										Purchase Order Total		220.00	
028	O4-85216	02/26/19	O9-974875	01/30/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
028	O4-85216	02/26/19	O9-979642	02/19/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	360.0000	1.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-85216		O9-979642							Purchase Order Total		360.00	
028	O4-85227	02/26/19	O9-969876	01/08/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-969876	01/08/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-969876	01/08/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-969876	01/08/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-969876							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-978243	02/12/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-978243	02/12/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-978243	02/12/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-978243	02/12/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-978243							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-988130	03/24/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-988130	03/24/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-988130	03/24/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-988130	03/24/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-988130							Purchase Order Total		125.00	
028	O4-85629	03/29/19	O9-969050	01/03/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
028			O9-969050							Purchase Order Total		110.00	
028	O4-85629	03/29/19	O9-969859	01/08/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	660.0000	1.00	660.00	
028			O9-969859							Purchase Order Total		660.00	
028	O4-85629	03/29/19	O9-973428	01/24/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	330.0000	1.00	330.00	
028			O9-973428							Purchase Order Total		330.00	
028	O4-85629	03/29/19	O9-978160	02/12/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	440.0000	1.00	440.00	
028			O9-978160							Purchase Order Total		440.00	
028	O4-85629	03/29/19	O9-981702	02/27/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	330.0000	1.00	330.00	
028			O9-981702							Purchase Order Total		330.00	
028	O4-85629	03/29/19	O9-988436	03/25/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028			O9-988436							Purchase Order Total		220.00	
028	O4-85629	03/29/19	O9-988437	03/25/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028			O9-988437							Purchase Order Total		220.00	
028	O4-86144	05/01/19	O9-971112	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	29.7100	1.00	29.71	

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028		05/01/19	09-971112	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	52.7600	1.00	52.76	
028		05/01/19	09-971112	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	MODEL - INCOME STATEMENT BU IT	49.0400	1.00	49.04	
028		05/01/19	09-971112	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	46.0400	1.00	46.04	
028		05/01/19	09-971112	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	9.4000	1.00	9.40	
028			09-971112						Purchase Order Total			186.95	
028	O4-86144	05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	23.3700	1.00	23.37	
028		05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	65.5000	1.00	65.50	
028		05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	18.6700	1.00	18.67	
028		05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	52.9300	1.00	52.93	
028		05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	10.0000-	1.00	10.00-	
028		05/01/19	09-971126	01/13/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	56.6700	1.00	56.67	
028			09-971126						Purchase Order Total			207.14	
028	O4-86144	05/01/19	09-972706	01/21/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	25.4100	1.00	25.41	
028		05/01/19	09-972706	01/21/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	27.6500	1.00	27.65	
028			09-972706						Purchase Order Total			53.06	
028	O4-86183	05/07/19	09-971692	01/15/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-86183		09-971692						Purchase Order Total			3,432.00	
028	O4-86183	05/07/19	09-978159	02/12/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
028	O4-86183		09-978159						Purchase Order Total			3,696.00	
028	O4-86183	05/07/19	09-985269	03/12/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-86183		09-985269						Purchase Order Total			3,168.00	
028	O4-86238	05/13/19	09-972362	01/17/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	369.0000	250.00	92,250.00	
028	O4-86238	05/13/19	09-972362	01/17/20	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	86.0000	320.00	27,520.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86238	05/13/19	09-972362	01/17/20	501326	PO'S ARROW STAGE LINES -	962	17	VEHICLE CANCELLATION FEE	1.0000	100.00	100.00	
028	O4-86238		09-972362			PO'S				Purchase Order Total		119,870.00	
028	O4-86238	05/13/19	09-976275	02/05/20	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER VEHICLE	360.0000	250.00	90,000.00	
028	O4-86238	05/13/19	09-976275	02/05/20	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER VEHICLE	87.0000	320.00	27,840.00	
028	O4-86238	05/13/19	09-976275	02/05/20	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER VEHICLE	2.0000	365.00	730.00	
028	O4-86238	05/13/19	09-976275	02/05/20	501326	ARROW STAGE LINES -	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
028	O4-86238	05/13/19	09-976275	02/05/20	501326	ARROW STAGE LINES -	962	17	LATE FEE (DEDUCT) CONTRACTOR	1.0000	75.00-	75.00-	
028	O4-86238		09-976275							Purchase Order Total		118,595.00	
028	O4-86238	05/13/19	09-985976	03/16/20	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER VEHICLE	319.0000	250.00	79,750.00	
028	O4-86238	05/13/19	09-985976	03/16/20	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER VEHICLE	68.0000	320.00	21,760.00	
028	O4-86238	05/13/19	09-985976	03/16/20	501326	ARROW STAGE LINES -	962	17	CANCELLATION FEE	6.0000	100.00	600.00	
028	O4-86238		09-985976							Purchase Order Total		102,110.00	
028	O4-86264	05/14/19	09-969170	01/03/20	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	15406.2500	1.00	15,406.25	
028	O4-86264		09-969170							Purchase Order Total		15,406.25	
028	O4-86264	05/14/19	09-976210	02/05/20	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	14427.5000	1.00	14,427.50	
028	O4-86264		09-976210							Purchase Order Total		14,427.50	
028	O4-86264	05/14/19	09-983032	03/04/20	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	7830.0000	1.00	7,830.00	
028	O4-86264		09-983032							Purchase Order Total		7,830.00	
028	O4-86348	05/17/19	09-970856	01/13/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	385.0000	1.00	385.00	
028	O4-86348		09-970856							Purchase Order Total		385.00	
028	O4-86348	05/17/19	09-976311	02/05/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	302.5000	1.00	302.50	
028	O4-86348		09-976311							Purchase Order Total		302.50	
028	O4-86348	05/17/19	09-982305	03/02/20	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	302.5000	1.00	302.50	
028	O4-86348		09-982305							Purchase Order Total		302.50	
028	O4-86384	05/20/19	09-969054	01/03/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	975.0000	1.00	975.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86384		O9-969054							Purchase Order Total		975.00	
028	O4-86384	05/20/19	O9-970686	01/10/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-970686							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-977495	02/10/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	705.0000	1.00	705.00	
028	O4-86384		O9-977495							Purchase Order Total		705.00	
028	O4-86384	05/20/19	O9-984217	03/09/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-984217							Purchase Order Total		1,200.00	
028	O4-86391	05/21/19	O9-972247	01/17/20	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028		05/21/19	O9-972247	01/17/20	521035	FAITH REGIONAL HEALTH SERVICES	948		MEDICAL SUPPLIES-OTHER	20.1000	1.00	20.10	
028			O9-972247							Purchase Order Total		25.10	
028	O4-86391	05/21/19	O9-976165	02/05/20	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	O4-86391		O9-976165							Purchase Order Total		5.00	
028	O4-86393	05/21/19	O9-969043	01/03/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	209.1500	1.00	209.15	
028	O4-86393		O9-969043							Purchase Order Total		209.15	
028	O4-86393	05/21/19	O9-972212	01/17/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1607.2000	1.00	1,607.20	
028	O4-86393		O9-972212							Purchase Order Total		1,607.20	
028	O4-86393	05/21/19	O9-974613	01/29/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	334.1400	1.00	334.14	
028		05/21/19	O9-974613	01/29/20	2012260	NORFOLK PHYSICAL THERAPY PC	948		PHYSICAL THERAPY CONTRACT	549.4700	1.00	549.47	
028			O9-974613							Purchase Order Total		883.61	
028	O4-86393	05/21/19	O9-976072	02/04/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	328.7100	1.00	328.71	
028	O4-86393		O9-976072							Purchase Order Total		328.71	
028	O4-86393	05/21/19	O9-976164	02/05/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	280.0000	1.00	280.00	
028	O4-86393		O9-976164							Purchase Order Total		280.00	
028	O4-86393	05/21/19	O9-981286	02/26/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	256.3700	1.00	256.37	
028	O4-86393		O9-981286							Purchase Order Total		256.37	
028	O4-86430	05/23/19	O9-971763	01/15/20	3098233	LYON FAMILY	948	28	DENTIST SERVICES	4169.3800	1.00	4,169.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DENTISTRY LLC							
028	O4-86430		09-971763							Purchase Order Total		4,169.38	
028	O4-86430	05/23/19	09-975582	02/03/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3084.3800	1.00	3,084.38	
						DENTISTRY LLC							
028	O4-86430		09-975582							Purchase Order Total		3,084.38	
028	O4-86430	05/23/19	09-988930	03/27/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2183.1300	1.00	2,183.13	
						DENTISTRY LLC							
028	O4-86430		09-988930							Purchase Order Total		2,183.13	
028	O4-86433	05/23/19	09-976074	02/04/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	2488.1500	1.00	2,488.15	
028	O4-86433		09-976074							Purchase Order Total		2,488.15	
028	O4-86433	05/23/19	09-984290	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	596.2200	1.00	596.22	
028		05/23/19	09-984290	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	198.6600	1.00	198.66	
028		05/23/19	09-984290	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	652.4000	1.00	652.40	
028			09-984290							Purchase Order Total		1,447.28	
028	O4-86433	05/23/19	09-984295	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	690.8400	1.00	690.84	
028		05/23/19	09-984295	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	201.3600	1.00	201.36	
028		05/23/19	09-984295	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	483.8400	1.00	483.84	
028			09-984295							Purchase Order Total		1,376.04	
028	O4-86433	05/23/19	09-984299	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	591.0300	1.00	591.03	
028		05/23/19	09-984299	03/09/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	146.2600	1.00	146.26	
028			09-984299							Purchase Order Total		737.29	
028	O4-86433	05/23/19	09-985662	03/13/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	798.3600	1.00	798.36	
028	O4-86433		09-985662							Purchase Order Total		798.36	
028	O4-86446	05/28/19	09-981256	02/26/20	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	232.7500	1.00	232.75	
028	O4-86446		09-981256							Purchase Order Total		232.75	
028	O4-86450	05/28/19	09-972980	01/23/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2793.3600	1.00	2,793.36	
028	O4-86450		09-972980							Purchase Order Total		2,793.36	
028	O4-86450	05/28/19	09-978058	02/11/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2636.8000	1.00	2,636.80	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86450		O9-978058							Purchase Order Total		2,636.80	
028	O4-86450	05/28/19	O9-988957	03/27/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1161.8400	1.00	1,161.84	
028	O4-86450		O9-988957							Purchase Order Total		1,161.84	
028	O4-86521	06/04/19	O9-970319	01/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	919.5000	1.00	919.50	
028		06/04/19	O9-970319	01/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	935.0000	1.00	935.00	
028			O9-970319							Purchase Order Total		1,854.50	
028	O4-86521	06/04/19	O9-970322	01/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1207.0000	1.00	1,207.00	
028	O4-86521		O9-970322							Purchase Order Total		1,207.00	
028	O4-86521	06/04/19	O9-970693	01/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	919.5000	1.00	919.50	
028	O4-86521		O9-970693							Purchase Order Total		919.50	
028	O4-86521	06/04/19	O9-972278	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	452.0000	1.00	452.00	
028		06/04/19	O9-972278	01/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	742.5000	1.00	742.50	
028			O9-972278							Purchase Order Total		1,194.50	
028	O4-86521	06/04/19	O9-974599	01/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2044.8800	1.00	2,044.88	
028		06/04/19	O9-974599	01/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	275.0000	1.00	275.00	
028			O9-974599							Purchase Order Total		2,319.88	
028	O4-86521	06/04/19	O9-975448	01/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	564.1300	1.00	564.13	
028		06/04/19	O9-975448	01/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	825.3800	1.00	825.38	
028			O9-975448							Purchase Order Total		1,389.51	
028	O4-86521	06/04/19	O9-976422	02/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2645.1400	1.00	2,645.14	
028	O4-86521		O9-976422							Purchase Order Total		2,645.14	
028	O4-86521	06/04/19	O9-981405	02/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2122.0100	1.00	2,122.01	
028	O4-86521		O9-981405							Purchase Order Total		2,122.01	
028	O4-86521	06/04/19	O9-981493	02/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	783.8800	1.00	783.88	
028		06/04/19	O9-981493	02/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	452.0000	1.00	452.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/04/19	09-981493	02/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1723.6300	1.00	1,723.63	
028			09-981493							Purchase Order Total		2,959.51	
028	O4-86521	06/04/19	09-982122	03/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	255.7500	1.00	255.75	
028	O4-86521	06/04/19	09-982122	03/02/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	58.0000	1.00	58.00	
028	O4-86521		09-982122							Purchase Order Total		313.75	
028	O4-86521	06/04/19	09-983246	03/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	209.2500	1.00	209.25	
028	O4-86521	06/04/19	09-983246	03/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	28.8000	1.00	28.80	
028	O4-86521	06/04/19	09-983246	03/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	248.0000	1.00	248.00	
028	O4-86521	06/04/19	09-983246	03/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	28.7000	1.00	28.70	
028	O4-86521		09-983246							Purchase Order Total		514.75	
028	O4-86521	06/04/19	09-984500	03/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	255.7500	1.00	255.75	
028	O4-86521	06/04/19	09-984500	03/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	58.0000	1.00	58.00	
028	O4-86521		09-984500							Purchase Order Total		313.75	
028	O4-86521	06/04/19	09-985436	03/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1345.6300	1.00	1,345.63	
028	O4-86521		09-985436							Purchase Order Total		1,345.63	
028	O4-86521	06/04/19	09-988311	03/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1218.2500	1.00	1,218.25	
028		06/04/19	09-988311	03/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1518.1300	1.00	1,518.13	
028		06/04/19	09-988311	03/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	960.5000	1.00	960.50	
028			09-988311							Purchase Order Total		3,696.88	
028	O4-86544	06/05/19	09-969924	01/08/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9455.7800	1.00	9,455.78	
028	O4-86544		09-969924							Purchase Order Total		9,455.78	
028	O4-86544	06/05/19	09-972391	01/17/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10099.9900	1.00	10,099.99	
028	O4-86544		09-972391							Purchase Order Total		10,099.99	
028	O4-86544	06/05/19	09-976103	02/04/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10233.5000	1.00	10,233.50	
028	O4-86544		09-976103							Purchase Order Total		10,233.50	
028	O4-86544	06/05/19	09-987334	03/20/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10583.4700	1.00	10,583.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86544		O9-987334							Purchase Order Total		10,583.47	
028	O4-86562	06/06/19	O9-970859	01/13/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		O9-970859							Purchase Order Total		11,665.91	
028	O4-86562	06/06/19	O9-976208	02/05/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		O9-976208							Purchase Order Total		11,665.91	
028	O4-86562	06/06/19	O9-983033	03/04/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		O9-983033							Purchase Order Total		11,665.91	
028	O4-86571	06/06/19	O9-978774	02/13/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	113.1200	1.00	113.12	
028	O4-86571		O9-978774							Purchase Order Total		113.12	
028	O4-86571	06/06/19	O9-981679	02/27/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	245.7000	1.00	245.70	
028	O4-86571		O9-981679							Purchase Order Total		245.70	
028	O4-86571	06/06/19	O9-984715	03/10/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	221.5500	1.00	221.55	
028	O4-86571		O9-984715							Purchase Order Total		221.55	
028	O4-86574	06/06/19	O9-972441	01/17/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	333.0200	1.00	333.02	
028	O4-86574		O9-972441							Purchase Order Total		333.02	
028	O4-86574	06/06/19	O9-981682	02/27/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	114.1400	1.00	114.14	
028	O4-86574		O9-981682							Purchase Order Total		114.14	
028	O4-86574	06/06/19	O9-988821	03/26/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	154.9700	1.00	154.97	
028	O4-86574		O9-988821							Purchase Order Total		154.97	
028	O4-86575	06/06/19	O9-969169	01/03/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	16.6600	1.00	16.66	
028	O4-86575		O9-969169							Purchase Order Total		16.66	
028	O4-86627	06/07/19	O9-970875	01/13/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	8.4100	1.00	8.41	
028	O4-86627		O9-970875							Purchase Order Total		8.41	
028	O4-86627	06/07/19	O9-974185	01/28/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	8.4100	1.00	8.41	
028	O4-86627		O9-974185							Purchase Order Total		8.41	
028	O4-86627	06/07/19	O9-986015	03/16/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	30.9000	1.00	30.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86627		O9-986015							Purchase Order Total		30.90	
028	O4-86654	06/11/19	O9-970873	01/13/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	150.0000	1.00	150.00	
028	O4-86654		O9-970873							Purchase Order Total		150.00	
028	O4-86654	06/11/19	O9-972352	01/17/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	170.0000	1.00	170.00	
028	O4-86654		O9-972352							Purchase Order Total		170.00	
028	O4-86654	06/11/19	O9-984717	03/10/20	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	220.0000	1.00	220.00	
028	O4-86654		O9-984717							Purchase Order Total		220.00	
028	O4-86658	06/11/19	O9-970877	01/13/20	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	6.2900	1.00	6.29	
028	O4-86658		O9-970877							Purchase Order Total		6.29	
028	O4-86658	06/11/19	O9-972445	01/17/20	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	165.0000	1.00	165.00	
028	O4-86658		O9-972445							Purchase Order Total		165.00	
028	O4-86687	06/12/19	O9-969857	01/08/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1764.0000	1.00	1,764.00	
028		06/12/19	O9-969857	01/08/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	687.0000	1.00	687.00	
028			O9-969857							Purchase Order Total		2,451.00	
028	O4-86687	06/12/19	O9-969864	01/08/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2566.3800	1.00	2,566.38	
028		06/12/19	O9-969864	01/08/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	916.0000	1.00	916.00	
028			O9-969864							Purchase Order Total		3,482.38	
028	O4-86687	06/12/19	O9-970469	01/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2627.2500	1.00	2,627.25	
028		06/12/19	O9-970469	01/09/20	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	2037.0000	1.00	2,037.00	
028			O9-970469							Purchase Order Total		4,664.25	
028	O4-86687	06/12/19	O9-970702	01/10/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2872.0000	1.00	2,872.00	
028		06/12/19	O9-970702	01/10/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2277.0000	1.00	2,277.00	
028		06/12/19	O9-970702	01/10/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1774.7500	1.00	1,774.75	
028		06/12/19	O9-970702	01/10/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1591.0000	1.00	1,591.00	
028			O9-970702							Purchase Order Total		8,514.75	
028	O4-86687	06/12/19	O9-971287	01/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3042.0000	1.00	3,042.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687		O9-971287							Purchase Order Total		3,042.00	
028	O4-86687	06/12/19	O9-972099	01/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10016.5000	1.00	10,016.50	
028	O4-86687	06/12/19	O9-972099	01/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1847.5000	1.00	1,847.50	
028	O4-86687	06/12/19	O9-972099	01/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	104.1400	1.00	104.14	
028	O4-86687		O9-972099							Purchase Order Total		11,968.14	
028	O4-86687	06/12/19	O9-972272	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1612.0000	1.00	1,612.00	
028		06/12/19	O9-972272	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1338.0000	1.00	1,338.00	
028			O9-972272							Purchase Order Total		2,950.00	
028	O4-86687	06/12/19	O9-972405	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9723.5100	1.00	9,723.51	
028	O4-86687	06/12/19	O9-972405	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1633.5000	1.00	1,633.50	
028	O4-86687	06/12/19	O9-972405	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10768.2500	1.00	10,768.25	
028	O4-86687	06/12/19	O9-972405	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1766.0000	1.00	1,766.00	
028	O4-86687		O9-972405							Purchase Order Total		23,891.26	
028	O4-86687	06/12/19	O9-972443	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13000.1400	1.00	13,000.14	
028	O4-86687	06/12/19	O9-972443	01/17/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2038.5000	1.00	2,038.50	
028	O4-86687		O9-972443							Purchase Order Total		15,038.64	
028	O4-86687	06/12/19	O9-973408	01/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2548.0000	1.00	2,548.00	
028		06/12/19	O9-973408	01/24/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1085.0000	1.00	1,085.00	
028			O9-973408							Purchase Order Total		3,633.00	
028	O4-86687	06/12/19	O9-973424	01/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3554.0000	1.00	3,554.00	
028		06/12/19	O9-973424	01/24/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	235.4000	1.00	235.40	
028			O9-973424							Purchase Order Total		3,789.40	
028	O4-86687	06/12/19	O9-974422	01/29/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10925.2500	1.00	10,925.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-974422	01/29/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1559.0000	1.00	1,559.00	
028	O4-86687		09-974422							Purchase Order Total		12,484.25	
028	O4-86687	06/12/19	09-974612	01/29/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	588.0000	1.00	588.00	
028		06/12/19	09-974612	01/29/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	229.0000	1.00	229.00	
028			09-974612							Purchase Order Total		817.00	
028	O4-86687	06/12/19	09-975444	01/31/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4172.0000	1.00	4,172.00	
028		06/12/19	09-975444	01/31/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	3243.0000	1.00	3,243.00	
028			09-975444							Purchase Order Total		7,415.00	
028	O4-86687	06/12/19	09-975598	02/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3915.6300	1.00	3,915.63	
028		06/12/19	09-975598	02/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3020.0000	1.00	3,020.00	
028			09-975598							Purchase Order Total		6,935.63	
028	O4-86687	06/12/19	09-976102	02/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3121.2500	1.00	3,121.25	
028		06/12/19	09-976102	02/04/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2574.0000	1.00	2,574.00	
028			09-976102							Purchase Order Total		5,695.25	
028	O4-86687	06/12/19	09-976336	02/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3528.0000	1.00	3,528.00	
028		06/12/19	09-976336	02/05/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1314.0000	1.00	1,314.00	
028			09-976336							Purchase Order Total		4,842.00	
028	O4-86687	06/12/19	09-976830	02/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9940.5000	1.00	9,940.50	
028	O4-86687	06/12/19	09-976830	02/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1831.5000	1.00	1,831.50	
028	O4-86687	06/12/19	09-976830	02/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7841.5000	1.00	7,841.50	
028	O4-86687	06/12/19	09-976830	02/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1551.0000	1.00	1,551.00	
028	O4-86687		09-976830							Purchase Order Total		21,164.50	
028	O4-86687	06/12/19	09-978824	02/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2548.0000	1.00	2,548.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-978824	02/14/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1085.0000	1.00	1,085.00	
028			09-978824							Purchase Order Total		3,633.00	
028	O4-86687	06/12/19	09-980079	02/20/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2796.0000	1.00	2,796.00	
028		06/12/19	09-980079	02/20/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1068.5000	1.00	1,068.50	
028			09-980079							Purchase Order Total		3,864.50	
028	O4-86687	06/12/19	09-980607	02/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10075.0000	1.00	10,075.00	
028	O4-86687	06/12/19	09-980607	02/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1768.0000	1.00	1,768.00	
028	O4-86687		09-980607							Purchase Order Total		11,843.00	
028	O4-86687	06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2332.7500	1.00	2,332.75	
028		06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2239.0000	1.00	2,239.00	
028		06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	4051.2500	1.00	4,051.25	
028		06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3175.0000	1.00	3,175.00	
028		06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	3383.5000	1.00	3,383.50	
028		06/12/19	09-981235	02/26/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2743.0000	1.00	2,743.00	
028			09-981235							Purchase Order Total		17,924.50	
028	O4-86687	06/12/19	09-981706	02/27/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2744.0000	1.00	2,744.00	
028		06/12/19	09-981706	02/27/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1284.0000	1.00	1,284.00	
028			09-981706							Purchase Order Total		4,028.00	
028	O4-86687	06/12/19	09-982050	03/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8765.0000	1.00	8,765.00	
028	O4-86687	06/12/19	09-982050	03/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1711.5000	1.00	1,711.50	
028	O4-86687	06/12/19	09-982050	03/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11384.7500	1.00	11,384.75	
028	O4-86687	06/12/19	09-982050	03/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2199.5000	1.00	2,199.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687		O9-982050							Purchase Order Total		24,060.75	
028	O4-86687	06/12/19	O9-983430	03/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10437.0000	1.00	10,437.00	
028	O4-86687	06/12/19	O9-983430	03/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1579.0000	1.00	1,579.00	
028	O4-86687		O9-983430							Purchase Order Total		12,016.00	
028	O4-86687	06/12/19	O9-984221	03/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4116.0000	1.00	4,116.00	
028		06/12/19	O9-984221	03/09/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1712.0000	1.00	1,712.00	
028			O9-984221							Purchase Order Total		5,828.00	
028	O4-86687	06/12/19	O9-984828	03/11/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8081.5000	1.00	8,081.50	
028	O4-86687	06/12/19	O9-984828	03/11/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1148.5000	1.00	1,148.50	
028	O4-86687		O9-984828							Purchase Order Total		9,230.00	
028	O4-86687	06/12/19	O9-984955	03/11/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3062.2500	1.00	3,062.25	
028		06/12/19	O9-984955	03/11/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2729.0000	1.00	2,729.00	
028			O9-984955							Purchase Order Total		5,791.25	
028	O4-86687	06/12/19	O9-985454	03/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3530.1300	1.00	3,530.13	
028		06/12/19	O9-985454	03/13/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2908.0000	1.00	2,908.00	
028		06/12/19	O9-985454	03/13/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	392.0000	1.00	392.00	
028		06/12/19	O9-985454	03/13/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			O9-985454							Purchase Order Total		7,080.13	
028	O4-86687	06/12/19	O9-986680	03/19/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7065.7500	1.00	7,065.75	
028	O4-86687	06/12/19	O9-986680	03/19/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1077.0000	1.00	1,077.00	
028	O4-86687		O9-986680							Purchase Order Total		8,142.75	
028	O4-86687	06/12/19	O9-986875	03/19/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	784.0000	1.00	784.00	
028		06/12/19	O9-986875	03/19/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	

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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-986875							Purchase Order Total		1,182.00	
028	04-86687	06/12/19	09-988060	03/24/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3332.0000	1.00	3,332.00	
028		06/12/19	09-988060	03/24/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1318.0000	1.00	1,318.00	
028			09-988060							Purchase Order Total		4,650.00	
028	04-86687	06/12/19	09-988286	03/25/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1736.0000	1.00	1,736.00	
028		06/12/19	09-988286	03/25/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1591.0000	1.00	1,591.00	
028			09-988286							Purchase Order Total		3,327.00	
028	04-86687	06/12/19	09-989092	03/27/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4426.7500	1.00	4,426.75	
028	04-86687	06/12/19	09-989092	03/27/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	870.0000	1.00	870.00	
028	04-86687		09-989092							Purchase Order Total		5,296.75	
028	04-86690	06/12/19	09-969168	01/03/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
028	04-86690		09-969168							Purchase Order Total		216.00	
028	04-86690	06/12/19	09-972349	01/17/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	349.0000	1.00	349.00	
028	04-86690		09-972349							Purchase Order Total		349.00	
028	04-86690	06/12/19	09-978788	02/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	124.0000	1.00	124.00	
028		06/12/19	09-978788	02/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
028		06/12/19	09-978788	02/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	349.0000	1.00	349.00	
028		06/12/19	09-978788	02/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	207.0000	1.00	207.00	
028		06/12/19	09-978788	02/13/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
028			09-978788							Purchase Order Total		1,112.00	
028	04-86690	06/12/19	09-981681	02/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	124.0000	1.00	124.00	
028	04-86690		09-981681							Purchase Order Total		124.00	
028	04-86690	06/12/19	09-984716	03/10/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
028		06/12/19	09-984716	03/10/20	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	103.0000	1.00	103.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-984716			GROUP							
028			09-984716							Purchase Order Total		319.00	
028	O4-86690	06/12/19	09-986014	03/16/20	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	103.0000	1.00	103.00	
						GROUP							
028	O4-86690		09-986014							Purchase Order Total		103.00	
028	O4-86690	06/12/19	09-988822	03/26/20	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
						GROUP							
028	O4-86690		09-988822							Purchase Order Total		216.00	
028	O4-86700	06/13/19	09-969020	01/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12836.1000	1.00	12,836.10	
028		06/13/19	09-969020	01/03/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3884.2000	1.00	3,884.20	
										Purchase Order Total		16,720.30	
028	O4-86700	06/13/19	09-969875	01/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10435.2600	1.00	10,435.26	
028		06/13/19	09-969875	01/08/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3283.8000	1.00	3,283.80	
										Purchase Order Total		13,719.06	
028	O4-86700	06/13/19	09-970711	01/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13507.5500	1.00	13,507.55	
028		06/13/19	09-970711	01/10/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3695.6000	1.00	3,695.60	
										Purchase Order Total		17,203.15	
028	O4-86700	06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	558.62	558.62	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	372.00	372.00	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	525.76	525.76	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	397.10	397.10	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	262.88	262.88	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	192.50	192.50	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	164.30	164.30	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	192.50	192.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	525.76	525.76	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	372.00	372.00	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1.0000	264.96	264.96	
028		06/13/19	09-970852	01/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	186.00	186.00	
028			09-970852						Purchase Order Total			4,014.38	
028	O4-86700	06/13/19	09-971694	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13180.1000	1.00	13,180.10	
028		06/13/19	09-971694	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4183.2000	1.00	4,183.20	
028			09-971694						Purchase Order Total			17,363.30	
028	O4-86700	06/13/19	09-971725	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4298.0100	1.00	4,298.01	
028		06/13/19	09-971725	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	1491.0000	1.00	1,491.00	
028		06/13/19	09-971725	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	177.4800	1.00	177.48	
028		06/13/19	09-971725	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	116.0000	1.00	116.00	
028			09-971725						Purchase Order Total			6,082.49	
028	O4-86700	06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7832.1900	1.00	7,832.19	
028	O4-86700	06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3671.0000	1.00	3,671.00	
028		06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7650.2000	1.00	7,650.20	
028		06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2755.0000	1.00	2,755.00	
028		06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6289.6400	1.00	6,289.64	
028		06/13/19	09-971820	01/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3055.0000	1.00	3,055.00	
028			09-971820						Purchase Order Total			31,253.03	
028	O4-86700	06/13/19	09-972207	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5869.8100	1.00	5,869.81	
028	O4-86700	06/13/19	09-972207	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2442.0000	1.00	2,442.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
										Purchase Order Total		8,311.81	
028	O4-86700		O9-972207										
028	O4-86700	06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3820.3700	1.00	3,820.37	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1171.0000	1.00	1,171.00	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	354.9600	1.00	354.96	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3118.9700	1.00	3,118.97	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	828.0000	1.00	828.00	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	394.9800	1.00	394.98	
028		06/13/19	O9-972268	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028			O9-972268							Purchase Order Total		10,152.28	
028	O4-86700	06/13/19	O9-972271	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6288.3600	1.00	6,288.36	
028		06/13/19	O9-972271	01/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1756.0000	1.00	1,756.00	
028			O9-972271							Purchase Order Total		8,044.36	
028	O4-86700	06/13/19	O9-973519	01/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12602.0500	1.00	12,602.05	
028		06/13/19	O9-973519	01/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	4656.6000	1.00	4,656.60	
028			O9-973519							Purchase Order Total		17,258.65	
028	O4-86700	06/13/19	O9-974309	01/28/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5547.6900	1.00	5,547.69	
028	O4-86700	06/13/19	O9-974309	01/28/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2264.0000	1.00	2,264.00	
028	O4-86700		O9-974309							Purchase Order Total		7,811.69	
028	O4-86700	06/13/19	O9-974408	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9512.6200	1.00	9,512.62	
028		06/13/19	O9-974408	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2588.6000	1.00	2,588.60	
028			O9-974408							Purchase Order Total		12,101.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86700	06/13/19	09-974595	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2998.8500	1.00	2,998.85	
028		06/13/19	09-974595	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1557.0000	1.00	1,557.00	
028		06/13/19	09-974595	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	915.7500	1.00	915.75	
028		06/13/19	09-974595	01/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	348.0000	1.00	348.00	
028			09-974595						Purchase Order Total			5,819.60	
028	O4-86700	06/13/19	09-975445	01/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3039.8800	1.00	3,039.88	
028		06/13/19	09-975445	01/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1640.0000	1.00	1,640.00	
028		06/13/19	09-975445	01/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	920.6800	1.00	920.68	
028		06/13/19	09-975445	01/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	348.0000	1.00	348.00	
028			09-975445						Purchase Order Total			5,948.56	
028	O4-86700	06/13/19	09-976316	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8535.0500	1.00	8,535.05	
028		06/13/19	09-976316	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3074.6000	1.00	3,074.60	
028			09-976316						Purchase Order Total			11,609.65	
028	O4-86700	06/13/19	09-976406	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2960.7100	1.00	2,960.71	
028		06/13/19	09-976406	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	1491.0000	1.00	1,491.00	
028		06/13/19	09-976406	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	188.5800	1.00	188.58	
028		06/13/19	09-976406	02/05/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	116.0000	1.00	116.00	
028			09-976406						Purchase Order Total			4,756.29	
028	O4-86700	06/13/19	09-977426	02/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5991.7100	1.00	5,991.71	
028	O4-86700	06/13/19	09-977426	02/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2147.0000	1.00	2,147.00	
028	O4-86700	06/13/19	09-977426	02/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5949.5200	1.00	5,949.52	
028	O4-86700	06/13/19	09-977426	02/10/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2256.0000	1.00	2,256.00	

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						ENTERPRISES			STAFFING				
028	O4-86700		O9-977426									Purchase Order Total	16,344.23
028	O4-86700	06/13/19	O9-978167	02/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7553.7900	1.00	7,553.79	
028	O4-86700	06/13/19	O9-978167	02/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3166.0000	1.00	3,166.00	
028	O4-86700		O9-978167									Purchase Order Total	10,719.79
028	O4-86700	06/13/19	O9-978834	02/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9393.1700	1.00	9,393.17	
028		06/13/19	O9-978834	02/14/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2411.2000	1.00	2,411.20	
028			O9-978834									Purchase Order Total	11,804.37
028	O4-86700	06/13/19	O9-981261	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2042.1000	1.00	2,042.10	
028		06/13/19	O9-981261	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	911.0000	1.00	911.00	
028		06/13/19	O9-981261	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1478.3400	1.00	1,478.34	
028		06/13/19	O9-981261	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028			O9-981261									Purchase Order Total	4,895.44
028	O4-86700	06/13/19	O9-981283	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7713.4000	1.00	7,713.40	
028		06/13/19	O9-981283	02/26/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1743.6000	1.00	1,743.60	
028			O9-981283									Purchase Order Total	9,457.00
028	O4-86700	06/13/19	O9-981628	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3991.1400	1.00	3,991.14	
028		06/13/19	O9-981628	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1429.0000	1.00	1,429.00	
028		06/13/19	O9-981628	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	732.1100	1.00	732.11	
028		06/13/19	O9-981628	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028			O9-981628									Purchase Order Total	6,384.25
028	O4-86700	06/13/19	O9-981632	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2800.8300	1.00	2,800.83	
028		06/13/19	O9-981632	02/27/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1292.0000	1.00	1,292.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-981632							Purchase Order Total		4,092.83	
028	04-86700	06/13/19	09-983377	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7938.5400	1.00	7,938.54	
028	04-86700	06/13/19	09-983377	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4441.0000	1.00	4,441.00	
028	04-86700	06/13/19	09-983377	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9477.4600	1.00	9,477.46	
028	04-86700	06/13/19	09-983377	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4757.0000	1.00	4,757.00	
028	04-86700		09-983377							Purchase Order Total		26,614.00	
028	04-86700	06/13/19	09-983406	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9960.3000	1.00	9,960.30	
028	04-86700	06/13/19	09-983406	03/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4476.0000	1.00	4,476.00	
028	04-86700		09-983406							Purchase Order Total		14,436.30	
028	04-86700	06/13/19	09-984229	03/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6091.4500	1.00	6,091.45	
028		06/13/19	09-984229	03/09/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1417.6000	1.00	1,417.60	
028			09-984229							Purchase Order Total		7,509.05	
028	04-86700	06/13/19	09-984947	03/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5388.9500	1.00	5,388.95	
028		06/13/19	09-984947	03/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1777.0000	1.00	1,777.00	
028		06/13/19	09-984947	03/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	199.6700	1.00	199.67	
028		06/13/19	09-984947	03/11/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	116.0000	1.00	116.00	
028			09-984947							Purchase Order Total		7,481.62	
028	04-86700	06/13/19	09-985272	03/12/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12070.9200	1.00	12,070.92	
028		06/13/19	09-985272	03/12/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2964.6000	1.00	2,964.60	
028			09-985272							Purchase Order Total		15,035.52	
028	04-86700	06/13/19	09-985452	03/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4628.3400	1.00	4,628.34	
028		06/13/19	09-985452	03/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1441.0000	1.00	1,441.00	
028		06/13/19	09-985452	03/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV -	171.9400	1.00	171.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			OUTSIDE				
028			09-985452							Purchase Order Total		6,241.28	
028	O4-86700	06/13/19	09-985669	03/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10145.4700	1.00	10,145.47	
028	O4-86700	06/13/19	09-985669	03/13/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4986.0000	1.00	4,986.00	
028	O4-86700		09-985669							Purchase Order Total		15,131.47	
028	O4-86700	06/13/19	09-986661	03/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7658.6600	1.00	7,658.66	
028	O4-86700	06/13/19	09-986661	03/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3658.0000	1.00	3,658.00	
028	O4-86700		09-986661							Purchase Order Total		11,316.66	
028	O4-86700	06/13/19	09-986909	03/19/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6962.5700	1.00	6,962.57	
028		06/13/19	09-986909	03/19/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2255.4000	1.00	2,255.40	
028			09-986909							Purchase Order Total		9,217.97	
028	O4-86700	06/13/19	09-987157	03/20/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12317.6600	1.00	12,317.66	
028		06/13/19	09-987157	03/20/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3599.4000	1.00	3,599.40	
028			09-987157							Purchase Order Total		15,917.06	
028	O4-86700	06/13/19	09-988062	03/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10373.1100	1.00	10,373.11	
028		06/13/19	09-988062	03/24/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2207.4000	1.00	2,207.40	
028			09-988062							Purchase Order Total		12,580.51	
028	O4-86700	06/13/19	09-988101	03/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8042.0800	1.00	8,042.08	
028	O4-86700	06/13/19	09-988101	03/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4431.0000	1.00	4,431.00	
028	O4-86700		09-988101							Purchase Order Total		12,473.08	
028	O4-86700	06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3735.2000	1.00	3,735.20	
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1060.0000	1.00	1,060.00	
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	521.3500	1.00	521.35	
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	5130.0400	1.00	5,130.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			OUTSIDE				
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1893.0000	1.00	1,893.00	
						ENTERPRISES			TRAVEL EXP				
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1096.1100	1.00	1,096.11	
						ENTERPRISES			OUTSIDE				
028		06/13/19	09-988331	03/25/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	232.0000	1.00	232.00	
						ENTERPRISES			TRAVEL EXP				
028			09-988331						Purchase Order Total			13,667.70	
028	O4-86700	06/13/19	09-989495	03/31/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	11446.2700	1.00	11,446.27	
						ENTERPRISES			STAFFING				
028		06/13/19	09-989495	03/31/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	2986.8000	1.00	2,986.80	
						ENTERPRISES			TRAVEL EXP				
028			09-989495						Purchase Order Total			14,433.07	
028	O4-86719	06/14/19	09-974846	01/30/20	2173089	GROUND UP	910		JANITORIAL SERVICES	250.0000	1.00	250.00	
						CONSTRUCTION & CLEAN			- KITCHEN				
028	O4-86719		09-974846						Purchase Order Total			250.00	
028	O4-86719	06/14/19	09-976302	02/05/20	2173089	GROUND UP	910		JANITORIAL SERVICES	250.0000	1.00	250.00	
						CONSTRUCTION & CLEAN			- KITCHEN				
028	O4-86719		09-976302						Purchase Order Total			250.00	
028	O4-86719	06/14/19	09-986013	03/16/20	2173089	GROUND UP	910		JANITORIAL SERVICES	250.0000	1.00	250.00	
						CONSTRUCTION & CLEAN			- KITCHEN				
028	O4-86719		09-986013						Purchase Order Total			250.00	
028	O4-87437	07/22/19	09-969056	01/03/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	3861.7100	1.00	3,861.71	
						SOLUTIONS			STAFF				
028		07/22/19	09-969056	01/03/20	1366929	PRIORICARE STAFFING	961		CONTRACTUAL SERV -	1094.0000	1.00	1,094.00	
						SOLUTIONS			TRAVEL EXP				
028			09-969056						Purchase Order Total			4,955.71	
028	O4-87437	07/22/19	09-969871	01/08/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	1942.0000	1.00	1,942.00	
						SOLUTIONS			STAFF				
028		07/22/19	09-969871	01/08/20	1366929	PRIORICARE STAFFING	961	30	CONTRACTUAL SERV -	680.0000	1.00	680.00	
						SOLUTIONS			TRAVEL EXP				
028			09-969871						Purchase Order Total			2,622.00	
028	O4-87437	07/22/19	09-970370	01/09/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	2767.9600	1.00	2,767.96	
						SOLUTIONS			STAFF				
028		07/22/19	09-970370	01/09/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	824.0000	1.00	824.00	
						SOLUTIONS			STAFF				
028		07/22/19	09-970370	01/09/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	1488.7500	1.00	1,488.75	
						SOLUTIONS			STAFF				
028		07/22/19	09-970370	01/09/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	316.0000	1.00	316.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-970370			SOLUTIONS			STAFF				
028										Purchase Order Total		5,396.71	
028	O4-87437	07/22/19	09-971288	01/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	975.0000	1.00	975.00	
028	O4-87437		09-971288							Purchase Order Total		975.00	
028	O4-87437	07/22/19	09-971431	01/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3030.2900	1.00	3,030.29	
028	O4-87437	07/22/19	09-971431	01/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	450.0000	1.00	450.00	
028	O4-87437	07/22/19	09-971431	01/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5441.2000	1.00	5,441.20	
028	O4-87437	07/22/19	09-971431	01/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	
028	O4-87437		09-971431							Purchase Order Total		9,971.49	
028	O4-87437	07/22/19	09-971966	01/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4482.2500	1.00	4,482.25	
028	O4-87437	07/22/19	09-971966	01/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	106.0000	1.00	106.00	
028	O4-87437	07/22/19	09-971966	01/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2417.7600	1.00	2,417.76	
028	O4-87437	07/22/19	09-971966	01/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	720.0000	1.00	720.00	
028	O4-87437		09-971966							Purchase Order Total		7,726.01	
028	O4-87437	07/22/19	09-972252	01/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2905.0100	1.00	2,905.01	
028		07/22/19	09-972252	01/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	839.0000	1.00	839.00	
028			09-972252							Purchase Order Total		3,744.01	
028	O4-87437	07/22/19	09-972286	01/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3276.8400	1.00	3,276.84	
028	O4-87437		09-972286							Purchase Order Total		3,276.84	
028	O4-87437	07/22/19	09-972291	01/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1291.5500	1.00	1,291.55	
028		07/22/19	09-972291	01/17/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	460.0000	1.00	460.00	
028			09-972291							Purchase Order Total		1,751.55	
028	O4-87437	07/22/19	09-973434	01/24/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1706.1500	1.00	1,706.15	
028		07/22/19	09-973434	01/24/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	121.0000	1.00	121.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-973434			SOLUTIONS			TRAVEL EXP				
028										Purchase Order Total		1,827.15	
028	O4-87437	07/22/19	09-973729	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1076.9800	1.00	1,076.98	
028		07/22/19	09-973729	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	56.0000	1.00	56.00	
028			09-973729							Purchase Order Total		1,132.98	
028	O4-87437	07/22/19	09-974016	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3116.7000	1.00	3,116.70	
028	O4-87437	07/22/19	09-974016	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	480.0000	1.00	480.00	
028	O4-87437	07/22/19	09-974016	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3310.7800	1.00	3,310.78	
028	O4-87437	07/22/19	09-974016	01/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	270.0000	1.00	270.00	
028	O4-87437		09-974016							Purchase Order Total		7,177.48	
028	O4-87437	07/22/19	09-974405	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	609.6900	1.00	609.69	
028		07/22/19	09-974405	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	230.0000	1.00	230.00	
028			09-974405							Purchase Order Total		839.69	
028	O4-87437	07/22/19	09-974607	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	999.7500	1.00	999.75	
028		07/22/19	09-974607	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/22/19	09-974607	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	360.0000	1.00	360.00	
028		07/22/19	09-974607	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-974607							Purchase Order Total		1,675.75	
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1743.7500	1.00	1,743.75	
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	60.0000	1.00	60.00	
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1584.0000	1.00	1,584.00	
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	60.0000	1.00	60.00	
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3488.4500	1.00	3,488.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-974718	01/29/20	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	780.0000	1.00	780.00	
028	O4-87437		09-974718							Purchase Order Total		7,716.20	
028	O4-87437	07/22/19	09-975603	02/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	824.8000	1.00	824.80	
028		07/22/19	09-975603	02/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	118.5000	1.00	118.50	
028		07/22/19	09-975603	02/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	288.0000	1.00	288.00	
028		07/22/19	09-975603	02/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	39.5000	1.00	39.50	
028			09-975603							Purchase Order Total		1,270.80	
028	O4-87437	07/22/19	09-976334	02/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1261.5800	1.00	1,261.58	
028		07/22/19	09-976334	02/05/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	370.0000	1.00	370.00	
028			09-976334							Purchase Order Total		1,631.58	
028	O4-87437	07/22/19	09-976823	02/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2003.3900	1.00	2,003.39	
028	O4-87437	07/22/19	09-976823	02/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1059.0000	1.00	1,059.00	
028	O4-87437		09-976823							Purchase Order Total		3,062.39	
028	O4-87437	07/22/19	09-977401	02/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2703.9300	1.00	2,703.93	
028	O4-87437	07/22/19	09-977401	02/10/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1043.0000	1.00	1,043.00	
028	O4-87437		09-977401							Purchase Order Total		3,746.93	
028	O4-87437	07/22/19	09-978826	02/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2203.1800	1.00	2,203.18	
028		07/22/19	09-978826	02/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	310.0000	1.00	310.00	
028			09-978826							Purchase Order Total		2,513.18	
028	O4-87437	07/22/19	09-980731	02/24/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3632.3100	1.00	3,632.31	
028		07/22/19	09-980731	02/24/20	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	756.0000	1.00	756.00	
028			09-980731							Purchase Order Total		4,388.31	
028	O4-87437	07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	2039.6500	1.00	2,039.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	539.0000	1.00	539.00	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	506.2500	1.00	506.25	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3235.7600	1.00	3,235.76	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	440.0000	1.00	440.00	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1502.4000	1.00	1,502.40	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	202.5000	1.00	202.50	
028		07/22/19	09-981247	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-981247						Purchase Order Total			8,781.56	
028	O4-87437	07/22/19	09-981449	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3056.6800	1.00	3,056.68	
028	O4-87437	07/22/19	09-981449	02/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1240.0000	1.00	1,240.00	
028	O4-87437		09-981449						Purchase Order Total			4,296.68	
028	O4-87437	07/22/19	09-981622	02/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2249.3600	1.00	2,249.36	
028		07/22/19	09-981622	02/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028			09-981622						Purchase Order Total			2,486.36	
028	O4-87437	07/22/19	09-981705	02/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3821.6000	1.00	3,821.60	
028		07/22/19	09-981705	02/27/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	702.0000	1.00	702.00	
028			09-981705						Purchase Order Total			4,523.60	
028	O4-87437	07/22/19	09-982294	03/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4778.4900	1.00	4,778.49	
028	O4-87437	07/22/19	09-982294	03/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1727.0000	1.00	1,727.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437		O9-982294							Purchase Order Total		6,505.49	
028	O4-87437	07/22/19	O9-983905	03/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3593.8100	1.00	3,593.81	
028	O4-87437	07/22/19	O9-983905	03/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1352.0000	1.00	1,352.00	
028	O4-87437		O9-983905							Purchase Order Total		4,945.81	
028	O4-87437	07/22/19	O9-984219	03/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5537.4500	1.00	5,537.45	
028		07/22/19	O9-984219	03/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1005.0000	1.00	1,005.00	
028			O9-984219							Purchase Order Total		6,542.45	
028	O4-87437	07/22/19	O9-984958	03/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1096.4600	1.00	1,096.46	
028		07/22/19	O9-984958	03/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		07/22/19	O9-984958	03/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	408.0000	1.00	408.00	
028		07/22/19	O9-984958	03/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-984958							Purchase Order Total		1,662.46	
028	O4-87437	07/22/19	O9-985460	03/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1266.7100	1.00	1,266.71	
028		07/22/19	O9-985460	03/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/22/19	O9-985460	03/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1041.7500	1.00	1,041.75	
028		07/22/19	O9-985460	03/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028			O9-985460							Purchase Order Total		2,686.46	
028	O4-87437	07/22/19	O9-985958	03/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5446.7400	1.00	5,446.74	
028	O4-87437	07/22/19	O9-985958	03/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1632.0000	1.00	1,632.00	
028	O4-87437		O9-985958							Purchase Order Total		7,078.74	
028	O4-87437	07/22/19	O9-986872	03/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1828.1500	1.00	1,828.15	
028		07/22/19	O9-986872	03/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	479.0000	1.00	479.00	
028			O9-986872							Purchase Order Total		2,307.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5097.1100	1.00	5,097.11	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	516.4500	1.00	516.45	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	180.0000	1.00	180.00	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	81.5500	1.00	81.55	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2849.3500	1.00	2,849.35	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	755.2500	1.00	755.25	
028		07/22/19	09-988320	03/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028			09-988320						Purchase Order Total			9,998.71	
028	O4-87437	07/22/19	09-989171	03/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3666.2500	1.00	3,666.25	
028	O4-87437	07/22/19	09-989171	03/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1666.0000	1.00	1,666.00	
028	O4-87437		09-989171						Purchase Order Total			5,332.25	
028	O4-87437	07/22/19	09-989175	03/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3174.7900	1.00	3,174.79	
028	O4-87437	07/22/19	09-989175	03/30/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1366.0000	1.00	1,366.00	
028	O4-87437		09-989175						Purchase Order Total			4,540.79	
028	O4-87437	07/22/19	09-989492	03/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4507.4800	1.00	4,507.48	
028		07/22/19	09-989492	03/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	803.0000	1.00	803.00	
028			09-989492						Purchase Order Total			5,310.48	
028	O4-87510	07/26/19	09-972467	01/17/20	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	1168.7500	1.00	1,168.75	
028	O4-87510		09-972467						Purchase Order Total			1,168.75	
028	O4-87510	07/26/19	09-977416	02/10/20	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	
028	O4-87510		09-977416						Purchase Order Total			880.00	
028	O4-87510	07/26/19	09-977729	02/11/20	3099039	EZ NUTRITION	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONSULTING PC								
028	O4-87510		09-977729							Purchase Order Total		880.00		
028	O4-87814	08/21/19	09-972334	01/17/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2976.2000	1.00	2,976.20		
028	O4-87814	08/21/19	09-972334	01/17/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3946.2400	1.00	3,946.24		
028	O4-87814		09-972334							Purchase Order Total		6,922.44		
028	O4-87814	08/21/19	09-972457	01/17/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2223.0900	1.00	2,223.09		
028	O4-87814		09-972457							Purchase Order Total		2,223.09		
028	O4-87814	08/21/19	09-974135	01/28/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3649.5200	1.00	3,649.52		
028	O4-87814		09-974135							Purchase Order Total		3,649.52		
028	O4-87814	08/21/19	09-975568	02/03/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2786.2700	1.00	2,786.27		
028	O4-87814		09-975568							Purchase Order Total		2,786.27		
028	O4-87814	08/21/19	09-977891	02/11/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1321.6700	1.00	1,321.67		
028	O4-87814		09-977891							Purchase Order Total		1,321.67		
028	O4-87814	08/21/19	09-979811	02/19/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1527.1000	1.00	1,527.10		
028	O4-87814		09-979811							Purchase Order Total		1,527.10		
028	O4-87814	08/21/19	09-981440	02/26/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1458.4800	1.00	1,458.48		
028	O4-87814		09-981440							Purchase Order Total		1,458.48		
028	O4-87814	08/21/19	09-983774	03/06/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1233.9000	1.00	1,233.90		
028	O4-87814		09-983774							Purchase Order Total		1,233.90		
028	O4-87814	08/21/19	09-984832	03/11/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2451.6400	1.00	2,451.64		
028	O4-87814		09-984832							Purchase Order Total		2,451.64		
028	O4-87814	08/21/19	09-987044	03/20/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2532.1300	1.00	2,532.13		
028	O4-87814		09-987044							Purchase Order Total		2,532.13		
028	O4-87814	08/21/19	09-987242	03/20/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1121.1400	1.00	1,121.14		
028	O4-87814		09-987242							Purchase Order Total		1,121.14		
028	O4-87814	08/21/19	09-988377	03/25/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2139.9500	1.00	2,139.95		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87814		O9-988377							Purchase Order Total		2,139.95	
028	O4-87844	08/23/19	O9-969166	01/03/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	81.6600	1.00	81.66	
028	O4-87844		O9-969166							Purchase Order Total		81.66	
028	O4-87844	08/23/19	O9-969181	01/06/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		O9-969181							Purchase Order Total		844.68	
028	O4-87844	08/23/19	O9-970703	01/10/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-970703							Purchase Order Total		642.05	
028	O4-87844	08/23/19	O9-970886	01/13/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	203.7600	1.00	203.76	
028	O4-87844		O9-970886							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-971751	01/15/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1159.2800	1.00	1,159.28	
028	O4-87844		O9-971751							Purchase Order Total		1,159.28	
028	O4-87844	08/23/19	O9-976080	02/04/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		O9-976080							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-976303	02/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		O9-976303							Purchase Order Total		985.78	
028	O4-87844	08/23/19	O9-976315	02/05/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	203.7600	1.00	203.76	
028	O4-87844		O9-976315							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-977254	02/07/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-977254							Purchase Order Total		642.05	
028	O4-87844	08/23/19	O9-979414	02/18/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	343.1400	1.00	343.14	
028	O4-87844		O9-979414							Purchase Order Total		343.14	
028	O4-87844	08/23/19	O9-984490	03/10/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		O9-984490							Purchase Order Total		985.78	
028	O4-87844	08/23/19	O9-984621	03/10/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		O9-984621							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-984718	03/10/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	203.7600	1.00	203.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87844		O9-984718							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-984946	03/11/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-984946							Purchase Order Total		642.05	
028	O4-89001	11/26/19	O9-980076	02/20/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	8740.0000	1.00	8,740.00	
028	O4-89001		O9-980076							Purchase Order Total		8,740.00	
028	O4-89001	11/26/19	O9-984301	03/09/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	9200.0000	1.00	9,200.00	
028	O4-89001		O9-984301							Purchase Order Total		9,200.00	
028	O4-89425	01/23/20	O9-977256	02/07/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	679.5000	1.00	679.50	
028	O4-89425		O9-977256							Purchase Order Total		679.50	
028	O4-89425	01/23/20	O9-978821	02/14/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4032.0000	1.00	4,032.00	
028		01/23/20	O9-978821	02/14/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028			O9-978821							Purchase Order Total		4,252.00	
028	O4-89425	01/23/20	O9-980733	02/24/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4108.5000	1.00	4,108.50	
028		01/23/20	O9-980733	02/24/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	330.0000	1.00	330.00	
028			O9-980733							Purchase Order Total		4,438.50	
028	O4-89425	01/23/20	O9-981609	02/27/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1152.0000	1.00	1,152.00	
028		01/23/20	O9-981609	02/27/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	324.0000	1.00	324.00	
028			O9-981609							Purchase Order Total		1,476.00	
028	O4-89425	01/23/20	O9-981701	02/27/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3249.0000	1.00	3,249.00	
028		01/23/20	O9-981701	02/27/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	275.0000	1.00	275.00	
028			O9-981701							Purchase Order Total		3,524.00	
028	O4-89425	01/23/20	O9-984623	03/10/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3303.0000	1.00	3,303.00	
028		01/23/20	O9-984623	03/10/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	165.0000	1.00	165.00	
028		01/23/20	O9-984623	03/10/20	2010125	NEBRASKA CARE LLC	948		SOS TEMP SERV - OUTSIDE	391.3800	1.00	391.38	
028			O9-984623							Purchase Order Total		3,076.62	
028	O4-89425	01/23/20	O9-984959	03/11/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	333.0000	1.00	333.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-89425		O9-984959							Purchase Order Total		333.00	
028	O4-89425	01/23/20	O9-985665	03/13/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	4675.5000	1.00	4,675.50	
									STAFFING				
028		01/23/20	O9-985665	03/13/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	110.0000	1.00	110.00	
028			O9-985665							Purchase Order Total		4,785.50	
028	O4-89425	01/23/20	O9-986873	03/19/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	5355.0000	1.00	5,355.00	
									STAFFING				
028		01/23/20	O9-986873	03/19/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	275.0000	1.00	275.00	
028			O9-986873							Purchase Order Total		5,630.00	
028	O4-89425	01/23/20	O9-988276	03/25/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	576.0000	1.00	576.00	
									STAFFING				
028	O4-89425		O9-988276							Purchase Order Total		576.00	
028	O4-89425	01/23/20	O9-988703	03/26/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	5593.5000	1.00	5,593.50	
									STAFFING				
028		01/23/20	O9-988703	03/26/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	55.0000	1.00	55.00	
028			O9-988703							Purchase Order Total		5,648.50	
028			1,588	Purchase Orders						Agency Total		3,558,865.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-969455	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	9.25	18.50	
029			OH-969455							Purchase Order Total		18.50	
029			OH-988943	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	9.25	18.50	
029			OH-988943	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-988943							Purchase Order Total		27.75	
029			OP-980589	02/24/20	556026	YSI INCORPORATED	305	78	OTHER FIXED ASSETS	49787.5000	1.00	49,787.50	
029			OP-980589							Purchase Order Total		49,787.50	
029			OP-989082	03/27/20	551758	TRANSIT WORKS	305	78	ENG TECH & COMM SUP EXP	6628.0000	1.00	6,628.00	
029			OP-989082							Purchase Order Total		6,628.00	
029	OC-14252	05/28/15	06-980998	02/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5133.3200	1.00	5,133.32	
029	OC-14252		06-980998							Purchase Order Total		5,133.32	
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SATLINK2	24.0000	3,249.00	77,976.00	SOL
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SDI-12 SHAFT ENCODER	15.0000	912.00	13,680.00	SOL
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	COMPACT CF BUBBLER	8.0000	4,006.00	32,048.00	SOL
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	8.0000	214.70	1,717.60	SOL
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	LIGHTNING PROTECTOR	24.0000	165.00	3,960.00	SOL
029	OC-14525	06/07/16	OG-979779	02/19/20	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	15045.1500	1.00	15,045.15	SOL
029	OC-14525		OG-979779							Purchase Order Total		144,426.75	
029	ON-104011	02/06/20	OP-979728	02/19/20	1920340	AQUATIC INFORMATICS INC	208	00	COTS LICENSE FEES	5175.0000	1.00	5,175.00	
029	ON-104011		OP-979728							Purchase Order Total		5,175.00	
029	O4-55565	03/29/13	O9-980454	02/21/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	618.3300	1.00	618.33	
029	O4-55565		O9-980454							Purchase Order Total		618.33	
029	O4-75088	12/14/16	O9-988170	03/24/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-988170							Purchase Order Total		11,452.50	
029	O4-75088	12/14/16	O9-988171	03/24/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL	18560.2500	1.00	18,560.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GOVERNMENTS				
029	O4-75088		O9-988171						Purchase Order Total			18,560.25	
029	O4-75088	12/14/16	O9-988172	03/24/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
									Purchase Order Total			11,452.50	
029	O4-75088	12/14/16	O9-988173	03/24/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18560.2500	1.00	18,560.25	
									Purchase Order Total			18,560.25	
029	O4-75088	12/14/16	O9-988173	03/26/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	24962.4800	1.00	24,962.48	
									Purchase Order Total			24,962.48	
029	O4-75089	12/14/16	O9-988601	01/02/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	3414.0000	1.00	3,414.00	
									Purchase Order Total			3,414.00	
029	O4-75095	12/14/16	O9-968685	03/27/20	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	6000.0000	1.00	6,000.00	
									Purchase Order Total			6,000.00	
029	O4-75096	12/14/16	O9-989017	03/26/20	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	2,756,752.91	
									Purchase Order Total			2,756,752.91	
029	O4-75099	02/07/17	O9-980453	02/21/20	3831953	PRINCIPIA MATHEMATICA INC	925	00	COMPACT ADMINISTRATION	4800.0000	1.00	4,800.00	
									Purchase Order Total			4,800.00	
029	O4-75724	02/14/17	O9-968703	01/02/20	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	51385.0700	1.00	51,385.07	
									Purchase Order Total			51,385.07	
029	O4-75798	02/15/17	O9-976397	02/05/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	13758.3000	1.00	13,758.30	
									Purchase Order Total			13,758.30	
029	O4-75812	04/26/17	O9-971793	01/15/20	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	58706.8900	1.00	58,706.89	
									Purchase Order Total			58,706.89	
029	O4-76563	02/02/18	O9-981453	02/26/20	2235192	LONG SPRING LLC	918	42	ENG & ARCH SERVICES	7392.0000	1.00	7,392.00	
									Purchase Order Total			7,392.00	
029	O4-80633	02/26/18	O9-972053	01/16/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4020.0000	1.00	4,020.00	
									Purchase Order Total			4,020.00	
029	O4-80828	03/16/18	O9-968689	01/02/20	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	102000.0000	1.00	102,000.00	
									Purchase Order Total			102,000.00	
029	O4-80988	03/28/18	O9-976030	02/04/20	2368908	SOUTHERN ILLINOIS	925	00	ENG & ARCH SERVICES	1833.2300	1.00	1,833.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						UNIVERSITY								
										Purchase Order Total		1,833.23		
029	O4-81085		O9-976030											
029	O4-83727	09/26/18	O9-985575	03/13/20	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	3595.6800	1.00	3,595.68		
029	O4-83727	09/26/18	O9-985575	03/13/20	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	3674.4000	1.00	3,674.40		
029	O4-83727	09/26/18	O9-985575	03/13/20	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	4910.5200	1.00	4,910.52		
										Purchase Order Total		12,180.60		
029	O4-83727		O9-985575											
029	O4-84434	12/04/18	O9-971020	01/13/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	26431.5600	1.00	26,431.56		
										Purchase Order Total		26,431.56		
029	O4-84434		O9-971020											
029	O4-84866	01/22/19	O9-971024	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	5550.5000	1.00	5,550.50		
029	O4-84866	01/22/19	O9-971024	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	513.5000	1.00	513.50		
										Purchase Order Total		6,064.00		
029	O4-84866	01/22/19	O9-971024											
029	O4-84866	01/22/19	O9-971025	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	12176.0000	1.00	12,176.00		
029	O4-84866	01/22/19	O9-971025	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	378.0000	1.00	378.00		
										Purchase Order Total		12,554.00		
029	O4-84866	01/22/19	O9-971025											
029	O4-84866	01/22/19	O9-971027	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	3352.0000	1.00	3,352.00		
029	O4-84866	01/22/19	O9-971027	01/13/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES		1.00	1.00		
										Purchase Order Total		3,353.00		
029	O4-84866		O9-971027											
029	O4-84953	01/28/19	O9-975711	02/03/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	19194.7500	1.00	19,194.75		
										Purchase Order Total		19,194.75		
029	O4-84953		O9-975711											
029	O4-84999	01/30/19	O9-971755	01/15/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	20121.8900	1.00	20,121.89		
										Purchase Order Total		20,121.89		
029	O4-84999		O9-971755											
029	O4-85125	02/12/19	O9-975656	02/03/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	13890.0000	1.00	13,890.00		
										Purchase Order Total		13,890.00		
029	O4-85125		O9-975656											
029	O4-85127	02/13/19	O9-968686	01/02/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	38628.0000	1.00	38,628.00		
										Purchase Order Total		38,628.00		
029	O4-85127		O9-968686											
029	O4-85561	03/22/19	O9-981293	02/26/20	1920340	AQUATIC INFORMATICS	208	00	CUSTOMIZED LICENSE	3750.0000	1.00	3,750.00		



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029	04-85561	03/22/19	09-981293	02/26/20	1920340	INC AQUATIC INFORMATICS	208	00	FEES CUSTOMIZED LICENSE	34250.0000	1.00	34,250.00	
029	04-85561		09-981293			INC			FEES				
									Purchase Order Total			38,000.00	
029	04-85891	04/22/19	09-988605	03/26/20	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	19177.5000	1.00	19,177.50	
029	04-85891		09-988605						Purchase Order Total			19,177.50	
029	04-85911	04/22/19	09-988600	03/26/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	36784.5400	1.00	36,784.54	
029	04-85911		09-988600						Purchase Order Total			36,784.54	
029	04-86124	04/30/19	09-968682	01/02/20	1975806	NE PUBLIC POWER DISTRICT - ENE	925	00	AID TO LOCAL GOVERNMENTS	944.2000	1.00	944.20	
029	04-86124		09-968682						Purchase Order Total			944.20	
029	04-86926	06/25/19	09-971021	01/13/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	21115.6700	1.00	21,115.67	
029	04-86926		09-971021						Purchase Order Total			21,115.67	
029	04-86926	06/25/19	09-973477	01/24/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	7278.2500	1.00	7,278.25	
029	04-86926		09-973477						Purchase Order Total			7,278.25	
029	04-86926	06/25/19	09-986911	03/19/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	6350.2500	1.00	6,350.25	
029	04-86926		09-986911						Purchase Order Total			6,350.25	
029	04-86926	06/25/19	09-986913	03/19/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	9420.0000	1.00	9,420.00	
029	04-86926		09-986913						Purchase Order Total			9,420.00	
029	04-86933	06/25/19	09-969631	01/07/20	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5348.9600	1.00	5,348.96	
029	04-86933		09-969631						Purchase Order Total			5,348.96	
029	04-86935	06/25/19	09-973314	01/23/20	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	4872.0000	1.00	4,872.00	
029	04-86935		09-973314						Purchase Order Total			4,872.00	
029	04-86935	06/25/19	09-973315	01/23/20	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	1764.0000	1.00	1,764.00	
029	04-86935		09-973315						Purchase Order Total			1,764.00	
029	04-86936	06/25/19	09-974992	01/30/20	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	04-86936		09-974992						Purchase Order Total			10,000.00	
029	04-88219	09/16/19	09-982558	03/03/20	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	51300.0000	1.00	51,300.00	
029	04-88219		09-982558						Purchase Order Total			51,300.00	
029	04-88587	10/11/19	09-971018	01/13/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	43049.5000	1.00	43,049.50	
029	04-88587		09-971018						Purchase Order Total			43,049.50	
029	04-88587	10/11/19	09-974404	01/29/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	61759.6800	1.00	61,759.68	
029	04-88587		09-974404						Purchase Order Total			61,759.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-88587	10/11/19	09-985307	03/12/20	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	33187.6100	1.00	33,187.61	
029	O4-88587		09-985307							Purchase Order Total		33,187.61	
029	O4-88668	10/22/19	09-982554	03/03/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3222.5000	1.00	3,222.50	
029	O4-88668	10/22/19	09-982554	03/03/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4694.5000	1.00	4,694.50	
029	O4-88668		09-982554							Purchase Order Total		7,917.00	
029	O4-88668	10/22/19	09-982557	03/03/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2767.5000	1.00	2,767.50	
029	O4-88668	10/22/19	09-982557	03/03/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1176.0000	1.00	1,176.00	
029	O4-88668		09-982557							Purchase Order Total		3,943.50	
029	O4-88668	10/22/19	09-986928	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2240.0000	1.00	2,240.00	
029	O4-88668	10/22/19	09-986928	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4138.7500	1.00	4,138.75	
029	O4-88668		09-986928							Purchase Order Total		6,378.75	
029	O4-88668	10/22/19	09-986929	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	160.0000	1.00	160.00	
029	O4-88668	10/22/19	09-986929	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3712.2500	1.00	3,712.25	
029	O4-88668		09-986929							Purchase Order Total		3,872.25	
029	O4-88846	11/06/19	09-986933	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	775.0000	1.00	775.00	
029		11/06/19	09-986933	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	559.5000	1.00	559.50	
029			09-986933							Purchase Order Total		1,334.50	
029	O4-88846	11/06/19	09-986934	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1256.0000	1.00	1,256.00	
029	O4-88846	11/06/19	09-986934	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1981.0000	1.00	1,981.00	
029	O4-88846		09-986934							Purchase Order Total		3,237.00	
029	O4-88846	11/06/19	09-986935	03/19/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	294.0000	1.00	294.00	
029	O4-88846		09-986935							Purchase Order Total		294.00	
029	O4-88846	11/06/19	09-988655	03/26/20	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2971.5400	1.00	2,971.54	
029	O4-88846	11/06/19	09-988655	03/26/20	529607	JEO CONSULTING GROUP	925	00	ENG & ARCH SERVICES	2708.1400	1.00	2,708.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
029	O4-88846		O9-988655							Purchase Order Total		5,679.68	
029	O4-89031	12/04/19	O9-977653	02/10/20	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	16868.2000	1.00	16,868.20	
029	O4-89031		O9-977653							Purchase Order Total		16,868.20	
029	O4-89186	12/18/19	O9-982610	03/03/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	26627.5000	1.00	26,627.50	
029	O4-89186		O9-982610							Purchase Order Total		26,627.50	
029	O4-89186	12/18/19	O9-988657	03/26/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	17567.5000	1.00	17,567.50	
029	O4-89186		O9-988657							Purchase Order Total		17,567.50	
029	O4-89187	12/18/19	O9-980451	02/21/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11341.2500	1.00	11,341.25	
029	O4-89187		O9-980451							Purchase Order Total		11,341.25	
029	O4-89845	03/03/20	O9-984567	03/10/20	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	802816.0000	1.00	802,816.00	
029	O4-89845		O9-984567							Purchase Order Total		802,816.00	
029	O4-90039	03/19/20	O9-988959	03/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	44037.0000	1.00	44,037.00	
029	O4-90039		O9-988959							Purchase Order Total		44,037.00	
029	O4-90039	03/19/20	O9-988961	03/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	4986.0000	1.00	4,986.00	
029	O4-90039		O9-988961							Purchase Order Total		4,986.00	
029	O4-90088	03/27/20	O9-989379	03/31/20	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	70830.0000	1.00	70,830.00	
029	O4-90088		O9-989379							Purchase Order Total		70,830.00	
029			65			Purchase Orders				Agency Total		4,837,365.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DESKS #42521-G-DK-999	2152.3000	6.00	12,913.80	
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DESKS #42521-G-DK-999	2152.0000	6.00	12,912.00	
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	MONITOR ARMS	292.0000	6.00	1,752.00	
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WARDROBES	825.0000	6.00	4,950.00	
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CONFERENCE TABLE	1310.0000	1.00	1,310.00	
031			OH-976125	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	INLAYS FOR TABLE	86.0000	2.00	172.00	
031			OH-976125						Purchase Order Total			34,009.80	
031	OP-968699	01/02/20		2259912	FORT TUFF	345	08	NICKELL SAFETY WEAR	1.0000	103.24	103.24		
031	OP-968699	01/02/20		2259912	FORT TUFF	345	08	NICKELL SAFETY WEAR	1.0000	309.71	309.71		
031	OP-968699	01/02/20		2259912	FORT TUFF	345	08	NICKELL SAFETY WEAR	1.0000	96.94	96.94		
031	OP-968699	01/02/20		2259912	FORT TUFF	345	08	NICKELL SAFETY WEAR	1.0000	290.83	290.83		
031	OP-968699								Purchase Order Total			800.72	
031	OP-969858	01/08/20		525260	HANEY SHOE STORE	800	72	SAFETY SHOES EDWARDS	1.0000	154.99	154.99		
031	OP-969858	01/08/20		525260	HANEY SHOE STORE	800	72	SAFETY SHOES CHICKERING	1.0000	93.99	93.99		
031	OP-969858								Purchase Order Total			248.98	
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	267.61	267.61		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT DECEMBER	1.0000	39.34	39.34		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	36.28	36.28		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	36.27	36.27		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	31.09	31.09		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	956.06	956.06		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT DECEMBER	1.0000	73.39	73.39		
031	OP-969986	01/08/20		1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	72.37	72.37		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	3.45	3.45	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	39.05	39.05	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	41.09	41.09	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT DECEMBER NEMA	1.0000	6.85	6.85	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	76.77	76.77	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	76.77	76.77	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT DECEMBER NEMA	1.0000	3.43	3.43	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT DECEMBER NEMA	1.0000	3.42	3.42	
031			OP-969986	01/08/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL DECEMBER	1.0000	50.75	50.75	
031			OP-969986						Purchase Order Total			1,813.99	
031			OP-970559	01/10/20	2271677	5 STAR TRAVEL	958	92	AIRFARE HOUSTON TX - BRANNAGAN	323.6000	1.00	323.60	
031			OP-970559						Purchase Order Total			323.60	
031			OP-970561	01/10/20	2271677	5 STAR TRAVEL	958	92	AIRFARE CHANTILLY VA - STRYKER	287.9600	1.00	287.96	
031			OP-970561						Purchase Order Total			287.96	
031			OP-970563	01/10/20	2271677	5 STAR TRAVEL	958	92	AIRFARE LITTLE ROCK, AR	558.4000	1.00	558.40	
031			OP-970563						Purchase Order Total			558.40	
031			OP-970567	01/10/20	2271677	5 STAR TRAVEL	958	92	AIRFARE SAN ANTONIO TX	326.9600	1.00	326.96	
031			OP-970567						Purchase Order Total			326.96	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	060	00	INV 108168 MOC II PARTS	1.0000	1,549.36	1,549.36	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	060	00	INV 108168 MOC II PARTS	1.0000	2,539.36	2,539.36	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 108168 MOC II LABOR	1.0000	990.00	990.00	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	060	00	INV 108168 MOC II DOT INSPECT	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 108168 MOC II DOT INSPECT	1.0000	37.50	37.50	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	060	00	INV 108168 MOC II DOT INSPECT	1.0000	37.50	37.50	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV 108168 MOC II DOT INSPECT	1.0000	37.50	37.50	
031			OP-971082	01/13/20	549326	STEPHENSON TRUCK REPAIR INC	060	00	INV 108168 MOC II DOT INSPECT	1.0000	37.50	37.50	
031			OP-971082							Purchase Order Total		5,266.22	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	ICE SLICER SALT FOR GROUNDS	1.0000	487.00	487.00	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	ICE SLICER SALT FOR GROUNDS	1.0000	1,461.00	1,461.00	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	DELIVERY	1.0000	90.00	90.00	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	DELIVERY	1.0000	270.00	270.00	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	1X DELIVERY	1.0000	45.00	45.00	
031			OP-971345	01/14/20	2240790	MOUNT GODWIN LLC	775	45	1X DELIVERY	1.0000	135.00	135.00	
031			OP-971345							Purchase Order Total		2,488.00	
031			OP-971414	01/14/20	1544707	MENARDS - HASTINGS	540	23	LUMBER	2028.1800	1.00	2,028.18	
031			OP-971414							Purchase Order Total		2,028.18	
031			OP-971850	01/16/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	ALARM BATTERY B605	1.0000	8.36	8.36	
031			OP-971850	01/16/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	ALARM BATTERY B605	1.0000	25.09	25.09	
031			OP-971850							Purchase Order Total		33.45	
031			OP-972026	01/16/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	910	42	MIXER & BALANCE UNIT KIT	436.1600	1.00	436.16	
031			OP-972026	01/16/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	910	42	SHOWERHEAD & KITCHEN FAUCET	436.1500	1.00	436.15	
031			OP-972026							Purchase Order Total		872.31	
031			OP-972294	01/17/20	1918152	LIEWER ENTERPRISES INC	929	47	ACC, UNIVERSAL MOUNT	388.9000	1.00	388.90	
031			OP-972294							Purchase Order Total		388.90	
031			OP-972662	01/21/20	2240790	MOUNT GODWIN LLC	775	45	10 1 TON TOTES/DELIVERY	2635.0000	1.00	2,635.00	
031			OP-972662							Purchase Order Total		2,635.00	
031			OP-972669	01/21/20	544953	RIVERS METAL PRODUCTS - PAYMEN	929	17	CUSTOM ALUMINUM OIL PANS	2120.0000	1.00	2,120.00	
031			OP-972669							Purchase Order Total		2,120.00	

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031			OP-973393	01/24/20	534321	MATTICE LOCK & SAFE	910	48	NEW CORES AND KEYS	964.3800	1.00	964.38	
031			OP-973393	01/24/20	534321	MATTICE LOCK & SAFE	910	48	CONTACT MASON MCCLINTOCK	2893.1200	1.00	2,893.12	
031			OP-973393						Purchase Order Total			3,857.50	
031			OP-974444	01/29/20	1631609	AG SPRAY EQUIPMENT - COLUMBUS	810	95	55 GAL SKID SPRAYER W/ HD PRO	1073.8000	1.00	1,073.80	
031			OP-974444						Purchase Order Total			1,073.80	
031			OP-974558	01/29/20	524778	GRUNWALD MECHANICAL CONTRACTOR	031	23	LABOR TO REPLACE ACCU-3	1.0000	1,183.00	1,183.00	
031			OP-974558	01/29/20	524778	GRUNWALD MECHANICAL CONTRACTOR	031	23	PARTS FOR ACCU-3	1.0000	1,854.00	1,854.00	
031			OP-974558						Purchase Order Total			3,037.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	031	56	B2600 PUMP MATERIALS	1.0000	3,253.00	3,253.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	936	62	B2600 PUMP LABOR	1.0000	1,744.00	1,744.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	031	56	B608 PUMP MATERIALS	1.0000	3,016.00	3,016.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	936	62	B608 PUMP LABOR	1.0000	1,744.00	1,744.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	031	56	B636 PUMP MATERIALS	1.0000	3,095.00	3,095.00	
031			OP-974739	01/30/20	2013694	HAYES MECHANICAL LLC	936	62	B608 PUMP LABOR	1.0000	1,744.00	1,744.00	
031			OP-974739						Purchase Order Total			14,596.00	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	44.95	44.95	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	44.94	44.94	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	38.52	38.52	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	102.33	102.33	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	36.59	36.59	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	36.59	36.59	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	31.36	31.36	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	53.56	53.56	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	53.55	53.55	
031			OP-976724	02/06/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JAN	1.0000	45.91	45.91	

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						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	693.88	693.88	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	928	00	MAIN JAN	1.0000	6.00	6.00	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	381.30	381.30	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	260.87	260.87	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	12.42	12.42	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	140.79	140.79	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	27.20	27.20	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	23.82	23.82	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	59.11	59.11	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	41.80	41.80	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	27.32	27.32	
						SYSTEMS INC							
031			OP-976724	02/06/20	1945692	VOYAGER FLEET	405	00	FUEL JAN	1.0000	27.32	27.32	
						SYSTEMS INC							
031			OP-976724							Purchase Order Total		2,190.13	
031			OP-977182	02/07/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	910	42	MIXER & BALANCE UNIT KIT	436.1600	1.00	436.16	
031			OP-977182	02/07/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	910	42	TOUCH CLEAN SHOWERHEAD	436.1500	1.00	436.15	
031			OP-977182							Purchase Order Total		872.31	
031			OP-977287	02/10/20	3261419	TECHNICAL RESOURCES GROUP INC	715	00	50 MERRTT TR MANUALS	757.0000	1.00	757.00	
031			OP-977287	02/10/20	3261419	TECHNICAL RESOURCES GROUP INC	715	00	3 BOXES SHIPPED 3 DAYS \$40 ECH	120.0000	1.00	120.00	
031			OP-977287							Purchase Order Total		877.00	
031			OP-977400	02/10/20	538211	NEBRASKA SIGN COMPANY	206	23	COMMUNICATION EQUIPMENT	1700.0000	1.00	1,700.00	
031			OP-977400							Purchase Order Total		1,700.00	



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031			OP-979004	02/14/20	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	5 GAL X 1 @ \$102.66 EA	102.6600	1.00	102.66	
031			OP-979004	02/14/20	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	5 GAL X 1 @ \$206.76 EA	206.7600	1.00	206.76	
031			OP-979004	02/14/20	502062	ROCHESTER MIDLAND - OMAHA REGI	820	32	QTY 1 EA: LB03SA-PTC1	469.1900	1.00	469.19	
031			OP-979004						Purchase Order Total			778.61	
031			OP-979230	02/18/20	528408	INTERSTATE BATTERY SYSTEMS, OM	287	00	BATTERIES FOR SORC DL	4.0000	37.80	151.20	
031			OP-979230						Purchase Order Total			151.20	
031			OP-979704	02/19/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	B605W EMERGENCY FIXTURE	1.0000	5.85	5.85	
031			OP-979704	02/19/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	B605W EMERGENCY FIXTURE	1.0000	17.55	17.55	
031			OP-979704						Purchase Order Total			23.40	
031			OP-979707	02/19/20	2240790	MOUNT GODWIN LLC	775	45	10-1 TON TOTES ICE SLICER	1.0000	608.75	608.75	
031			OP-979707	02/19/20	2240790	MOUNT GODWIN LLC	775	45	CONST & MAINT SUP EXP	1.0000	1,826.25	1,826.25	
031			OP-979707						Purchase Order Total			2,435.00	
031			OP-979990	02/20/20	4055098	BRUCE FURNITURE	420	68	MATTRESSES FOR BLDG 630	14442.0000	1.00	14,442.00	
031			OP-979990						Purchase Order Total			14,442.00	
031			OP-982023	03/02/20	505478	MENARDS - LINCOLN - NORTH	912	23	2ND PLATOON LATRINE	5069.8000	1.00	5,069.80	
031			OP-982023	03/02/20	505478	MENARDS - LINCOLN - NORTH	912	23	3RD PLATOON LATRINE	4697.5500	1.00	4,697.55	
031			OP-982023	03/02/20	505478	MENARDS - LINCOLN - NORTH	912	23	2ND PLATOON GUARD TOWER	7606.4600	1.00	7,606.46	
031			OP-982023	03/02/20	505478	MENARDS - LINCOLN - NORTH	912	23	3RD PLATOON GUARD TOWER	7896.4600	1.00	7,896.46	
031			OP-982023						Purchase Order Total			25,270.27	
031			OP-982772	03/04/20	505365	GALLS LLC - PURCHASING	200	72	T SHIRTS LARGE & XLARGE	12.0000	7.65	91.80	
031			OP-982772	03/04/20	505365	GALLS LLC - PURCHASING	200	72	T SHIRTS XXLARGE	8.0000	10.20	81.60	
031			OP-982772	03/04/20	505365	GALLS LLC - PURCHASING	200	72	T SHIRTS XXXLARGE	4.0000	12.75	51.00	
031			OP-982772	03/04/20	505365	GALLS LLC -	200	72	TACTICAL ASSAULT	9.0000	48.00	432.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SHIRTS				
031			OP-982772	03/04/20	505365	GALLS LLC -	200	72	TACTICAL ASSAULT	1.0000	55.20	55.20	
						PURCHASING			SHIRTS				
031			OP-982772	03/04/20	505365	GALLS LLC -	800	08	BOOTS	1.0000	102.00	102.00	
						PURCHASING							
031			OP-982772	03/04/20	505365	GALLS LLC -	200	72	PANTS	7.0000	47.00	329.00	
						PURCHASING							
031			OP-982772	03/04/20	505365	GALLS LLC -	200	72	PANTS	4.0000	42.50	170.00	
						PURCHASING							
031			OP-982772	03/04/20	505365	GALLS LLC -	200	72	SHIPPING	25.0000	1.00	25.00	
						PURCHASING							
031			OP-982772							Purchase Order Total		1,337.60	
031			OP-983462	03/06/20	1164823	WW GRAINGER INC -	045	66	MINI FRIDGE	2.0000	176.42	352.84	
						LINCOLN - PU							
031			OP-983462							Purchase Order Total		352.84	
031			OP-984025	03/09/20	506895	LAMPES CLEAN AIR	031	45	20X20X2XFILTER	1.0000	49.50	49.50	
						SPECIALIST			PLEATED				
031			OP-984025							Purchase Order Total		49.50	
031			OP-985189	03/12/20	2347727	IRA GREEN INC	080	00	SERVICE RIBBONS	300.0000	1.25	375.00	
031			OP-985189	03/12/20	2347727	IRA GREEN INC	080	00	SERVICE RIBBONS	100.0000	1.25	125.00	
031			OP-985189	03/12/20	2347727	IRA GREEN INC	080	00	SERVICE RIBBONS	20.0000	10.35	207.00	
031			OP-985189							Purchase Order Total		707.00	
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	64.64	64.64	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	61.64	61.64	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	64.64	64.64	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	61.64	61.64	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	52.84	52.84	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	259.13	259.13	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	31.58	31.58	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	595.26	595.26	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	23.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	329.91	329.91	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	363.93	363.93	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	15.71	15.71	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	17.33	17.33	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	178.40	178.40	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	178.04	178.04	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	196.40	196.40	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	41.67	41.67	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	7.66	7.66	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	1.99	1.99	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	.36	.36	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	22.49	22.49	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	4.13	4.13	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	53.57	53.57	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	145.33	145.33	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	14.17	14.17	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	14.17	14.17	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	37.14	37.14	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	26.72	26.72	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	26.72	26.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	163.66	163.66	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	405	00	FEB FUEL	1.0000	36.07	36.07	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	3.43	3.43	
						SYSTEMS INC							
031			OP-985313	03/12/20	1945692	VOYAGER FLEET	928	00	FEB MAINT	1.0000	3.42	3.42	
						SYSTEMS INC							
031			OP-985313							Purchase Order Total		3,096.79	
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	EL-6101858	20.0000	90.75	1,815.00	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	VK-600007MD	10.0000	7.92	79.20	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	VK-600007LG	10.0000	7.92	79.20	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	GJ-9652-12	50.0000	45.72	2,286.00	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	GJ-7754-02	25.0000	51.82	1,295.50	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	EL92021188	100.0000	46.00	4,600.00	
						WHOLESALE							
031			OP-986300	03/17/20	500554	NATIONAL EVERYTHING	485	38	EL-6000099	100.0000	63.04	6,304.00	
						WHOLESALE							
031			OP-986300							Purchase Order Total		16,458.90	
031			OP-986620	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	112-6355 GLASS DOOR	1.0000	1,125.00	1,125.00	
						POLAR TRAC							
031			OP-986620	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	112-6355 GLASS DOOR	1.0000	976.22	976.22	
						POLAR TRAC							
031			OP-986620							Purchase Order Total		2,101.22	
031			OP-986621	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	112-1602 PIN	1.0000	52.33	52.33	
						RETAINER							
031			OP-986621	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	107-2328 BUSHING	1.0000	13.93	13.93	
						RETAINER							
031			OP-986621	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	120-5570 PIN	1.0000	18.06	18.06	
						RETAINER							
031			OP-986621	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	256-132 BUSHING	1.0000	54.19	54.19	
						FLANGE							
031			OP-986621							Purchase Order Total		138.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-986624	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	108-3810 AIR FILTER	1.0000	35.50	35.50	
031			OP-986624	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	108-3841 OIL FILTER	1.0000	15.66	15.66	
031			OP-986624						Purchase Order Total			51.16	
031			OP-987191	03/20/20	2584367	T21 LLC	475	62	KN-95 MASKS	500000.0000	4.82	2,410,000.00	
031			OP-987191						Purchase Order Total			2,410,000.00	
031			OP-987357	03/20/20	4167088	US DOSIMETRY TECHNOLOGY	898	55	CRYSTAL TLDS	1500.0000	6.65	9,975.00	
031			OP-987357	03/20/20	4167088	US DOSIMETRY TECHNOLOGY	898	55	CRYSTAL CONTROL TLDS	45.0000	9.95	447.75	
031			OP-987357	03/20/20	4167088	US DOSIMETRY TECHNOLOGY	898	55	SHIPPING	1.0000	275.00	275.00	
031			OP-987357						Purchase Order Total			10,697.75	
031			OP-988532	03/26/20	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	2020 NE DIRECTORY OF MUNCIPAL	4.0000	70.00	280.00	
031			OP-988532	03/26/20	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	2020 NE DIRECTORY OF MUNCIPAL	4.0000	70.00	280.00	
031			OP-988532						Purchase Order Total			560.00	
031			OP-988862	03/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	475	41	ITEM # 2306753 OR 4685594	900.0000	41.00	36,900.00	
031			OP-988862	03/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	475	41	ITEM # 2306775 OR 4685614	900.0000	41.00	36,900.00	
031			OP-988862	03/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	475	41	ITEM # 2306781 OR 4685621	200.0000	41.00	8,200.00	
031			OP-988862	03/27/20	500149	SYSCO LINCOLN INC - PURCHASE O	475	41	FUEL SURCHARGE	2.0000	4.70	9.40	
031			OP-988862						Purchase Order Total			82,009.40	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	938	00	ITEM # 03004040001	7.0000	178.00	1,246.00	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	938	00	ITEM # 03004074001	7.0000	164.00	1,148.00	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	938	00	ITEM # 03004082001	6.0000	335.00	2,010.00	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	938	00	ITEM # 03004104001	3.0000	284.00	852.00	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	938	00	ITEM # 03004112001	14.0000	124.00	1,736.00	
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03004147001	13.0000	300.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03004155001	11.0000	274.00	3,014.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03004171001	40.0000	389.00	15,560.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03004198001	5.0000	110.00	550.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03038505001	60.0000	520.00	31,200.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03045501001	32.0000	87.00	2,784.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 03118827001	3.0000	131.00	393.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	ITEM # 05324157001	6.0000	37.00	222.00	
						CORP - PAYMEN							
031			OP-989211	03/30/20	545136	ROCHE DIAGNOSTIC	938	00	PROCESSING FEE	1.0000	43.00	43.00	
						CORP - PAYMEN							
031			OP-989211							Purchase Order Total		64,658.00	
031			OP-989290	03/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	200	40	ITEM # 19077546	5000.0000	125.00	625,000.00	
031			OP-989290							Purchase Order Total		625,000.00	
031			09-968622	01/02/20	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT AIR CONDITIONER MAINT	1.0000	276.00	276.00	
031			09-968622	01/02/20	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT AIR CONDITIONER MAINT	1.0000	828.00	828.00	
031			09-968622							Purchase Order Total		1,104.00	
031			09-969015	01/03/20	1301435	RAYNOR DOORS OF NEBRASKA INC	910	14	REPLACE STRAP ON MAIN HANGER	953.0000	1.00	953.00	
031			09-969015							Purchase Order Total		953.00	
031			09-969078	01/03/20	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL	1.0000	467.94	467.94	
031			09-969078	01/03/20	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL	1.0000	467.94	467.94	
031			09-969078							Purchase Order Total		935.88	
031			09-969625	01/07/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	00	INV 303216 CALIBRATION OF	1.0000	80.00	80.00	
031			09-969625							Purchase Order Total		80.00	
031			09-969850	01/08/20	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE NOV-DEC	97.7000	1.00	97.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-969850							Purchase Order Total		97.70	
031			09-969851	01/08/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	310.0000	1.00	310.00	
031			09-969851							Purchase Order Total		310.00	
031			09-969853	01/08/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE NOVEMBER	77.0200	1.00	77.02	
031			09-969853							Purchase Order Total		77.02	
031			09-969863	01/08/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE DECEMBER	77.0200	1.00	77.02	
031			09-969863							Purchase Order Total		77.02	
031			09-970121	01/09/20	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHTS FOR WILLIAMS, NGUYEN,	2400.0000	1.00	2,400.00	
031			09-970121							Purchase Order Total		2,400.00	
031			09-970134	01/09/20	543483	QUAD CITY TESTING LABORATORY I	961	45	B673 HOIST INSPECTION	1.0000	39.50	39.50	
031			09-970134	01/09/20	543483	QUAD CITY TESTING LABORATORY I	961	45	B673 HOIST INSPECTION	1.0000	118.50	118.50	
031			09-970134							Purchase Order Total		158.00	
031			09-970214	01/09/20	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHT FOR WID TO NC	700.0000	1.00	700.00	
031			09-970214							Purchase Order Total		700.00	
031			09-970265	01/09/20	555348	WILLIAMS SCOTSMAN INC	962	95	CONEX CONTAINERS 12 MO RENTAL	5400.0000	1.00	5,400.00	
031			09-970265							Purchase Order Total		5,400.00	
031			09-970279	01/09/20	506069	NMC INC - LINCOLN	928	38	REPAIRS TO BLDG GENERATOR	674.5600	1.00	674.56	
031			09-970279	01/09/20	506069	NMC INC - LINCOLN	928	38	RODENT PROOF	674.5600	1.00	674.56	
031			09-970279	01/09/20	506069	NMC INC - LINCOLN	928	38	RABBIT DAMAGE	634.8800	1.00	634.88	
031			09-970279							Purchase Order Total		1,984.00	
031			09-970342	01/09/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT HVAC	500.0000	1.00	500.00	
031			09-970342	01/09/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	QUOTE TO TROUBLESHOOT \$1,000	500.0000	1.00	500.00	
031			09-970342							Purchase Order Total		1,000.00	
031			09-970347	01/09/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	DIAGNOSE/LEAK CHECK MULTI	285.0000	1.00	285.00	
031			09-970347	01/09/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	SE MECHANICAL ROOM	285.0000	1.00	285.00	
031			09-970347							Purchase Order Total		570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-970352	01/09/20	507223	PLATTE VALLEY EQUIPMENT LLC	929	70	SNOW BLOWER SERVICE	37.5000	1.00	37.50	
031			09-970352	01/09/20	507223	PLATTE VALLEY EQUIPMENT LLC	929	70	INCL PARTS, OIL, INSPECTION	37.5000	1.00	37.50	
031			09-970352						Purchase Order Total			75.00	
031			09-970363	01/09/20	1412135	MIDWEST DOOR & HARDWARE - PAYM	910	14	EXIT AND DOOR HARDWARE	876.0000	1.00	876.00	
031			09-970363	01/09/20	1412135	MIDWEST DOOR & HARDWARE - PAYM	910	14	DOOR REPLACEMENT	876.0000	1.00	876.00	
031			09-970363						Purchase Order Total			1,752.00	
031			09-970661	01/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0748 PA PLANNERS	3.0000	50.00	150.00	
031			09-970661	01/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0748 PA PLANNERS	2.0000	50.00	100.00	
031			09-970661	01/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0748 PLANNER	1.0000	25.00	25.00	
031			09-970661	01/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0748 PLANNER	1.0000	25.00	25.00	
031			09-970661						Purchase Order Total			300.00	
031			09-970720	01/10/20	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	WORK ORDER 20370412	1.0000	115.00	115.00	
031			09-970720						Purchase Order Total			115.00	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	91.77	91.77	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	275.29	275.29	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	5.16	5.16	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	15.48	15.48	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	6.31	6.31	
031			09-971381	01/14/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER REFUSE INV#119317	1.0000	18.92	18.92	
031			09-971381						Purchase Order Total			412.93	
031			09-971394	01/14/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE	96.0000	1.00	96.00	
031			09-971394	01/14/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	1/22/2020 THRU 1/24/2020	96.0000	1.00	96.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-971394									192.00	
031			09-971396	01/14/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING CHAD DUNKEL	96.0000	1.00	96.00	
031			09-971396	01/14/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	1/22/2020 THRU 1/24/2020	96.0000	1.00	96.00	
031			09-971396									192.00	
031			09-971401	01/14/20	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	HOOK AND UNHOOK GENERATOR	840.0000	1.00	840.00	
031			09-971401									840.00	
031			09-971405	01/14/20	545686	RUTTS HEATING & AIR CONDITIONI	910	26	REPAIR AND REPLACE PARTS	2877.3300	1.00	2,877.33	
031			09-971405									2,877.33	
031			09-971407	01/14/20	549089	SCOTTSBLUFF ADV	915	02	CHADRON PN 31030158 NOTICE TO	32.0700	1.00	32.07	
031			09-971407	01/14/20	549089	SCOTTSBLUFF ADV	915	02	CHADRON PN 31030158 NOTICE TO	1.7200	1.00	1.72	
031			09-971407									33.79	
031			09-971754	01/15/20	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INVOICE 418	188.0000	1.00	188.00	
031			09-971754									188.00	
031			09-971785	01/15/20	502521	MECHANICAL SALES INC - PURCHAS	910	36	VRV#1 REPAIR	10337.2500	1.00	10,337.25	
031			09-971785	01/15/20	502521	MECHANICAL SALES INC - PURCHAS	910	36	HEAT PUMP COMPRESSORS FAILED	3445.7500	1.00	3,445.75	
031			09-971785									13,783.00	
031			09-971789	01/15/20	551283	SPECTRUM	915	24	INV 3583144121919 SERVICE FROM	1.0000	41.73	41.73	
031			09-971789	01/15/20	551283	SPECTRUM	915	24	INV 3583144121919 SPECTRUM	1.0000	41.73	41.73	
031			09-971789									83.46	
031			09-972029	01/16/20	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	ABATE ASBESTOS TILE/MASTIC	1600.0000	1.00	1,600.00	
031			09-972029									1,600.00	
031			09-972035	01/16/20	504163	SNELL SERVICES INC, NORTH PLAT	941	25	BOILER REPAIR	1039.6100	1.00	1,039.61	
031			09-972035	01/16/20	504163	SNELL SERVICES INC, NORTH PLAT	941	25	CONTACT JASON TEMPLE	1039.6100	1.00	1,039.61	
031			09-972035									2,079.22	
031			09-972043	01/16/20	3988029	JK ELECTRIC INC -	931	53	LIGHT FIXTURE	6725.0000	1.00	6,725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			UPGRADE TO LEDS				
			09-972043							Purchase Order Total		6,725.00	
031			09-972045	01/16/20	505080	ENGINEERED CONTROLS INC - PURC	910	42	EXHAUST FAN IN BATHROOMS	293.0000	1.00	293.00	
031			09-972045	01/16/20	505080	ENGINEERED CONTROLS INC - PURC	910	42	EXHUST FANS - BATHROOMS/KITCHE	586.0000	1.00	586.00	
031			09-972045	01/16/20	505080	ENGINEERED CONTROLS INC - PURC	910	42	EXHAUST FAN - KITCHEN HOOD	293.0000	1.00	293.00	
			09-972045							Purchase Order Total		1,172.00	
031			09-972296	01/17/20	2271677	5 STAR TRAVEL	962	88	AIRFARE HOWSER LITTLE ROCK AR	457.4000	1.00	457.40	
			09-972296							Purchase Order Total		457.40	
031			09-972300	01/17/20	2271677	5 STAR TRAVEL	962	88	AIRFARE DIRKS/CARROLL	950.8000	1.00	950.80	
			09-972300							Purchase Order Total		950.80	
031			09-972471	01/17/20	539456	NORTH PLATTE TELEGRAPH	915	71	BUILDER A&E SOLITATION	48.7600	1.00	48.76	
			09-972471							Purchase Order Total		48.76	
031			09-972635	01/21/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721 GSA VAN DECEMBER 2019	1.0000	224.28	224.28	
031			09-972635	01/21/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721 GSA VAN DECEMBER 2019	1.0000	169.47	169.47	
			09-972635							Purchase Order Total		393.75	
031			09-972782	01/22/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 44387 LITTLE ROCK TUMA	1.0000	256.70	256.70	
031			09-972782	01/22/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 44387 LITTLE ROCK TUMA	1.0000	256.70	256.70	
			09-972782							Purchase Order Total		513.40	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM INSPECTIONS	2950.0000	1.00	2,950.00	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	HOOD INSPECTIONS	1700.0000	1.00	1,700.00	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM INSPECTIONS	200.0000	1.00	200.00	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TOTAL \$800.00	600.0000	1.00	600.00	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	HOOD INSPECTIONS	200.0000	1.00	200.00	
031			09-972792	01/22/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TOTAL \$1200.00	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDER								
031			09-972792	01/22/20	4196851	FIREGUARD INC -	936	09	FIRE ALARM	1500.0000	1.00	1,500.00		
						PURCHASE ORDER								
031			09-972792							Purchase Order Total		7,750.00		
031			09-972845	01/22/20	529217	JERRYS SHEETMETAL	910	36	REPAIR HEAT PUMP IN	1875.0000	1.00	1,875.00		
						HEATING COOL								
031			09-972845							Purchase Order Total		1,875.00		
031			09-973162	01/23/20	551283	SPECTRUM	915	24	01/19/20 - 01/18/21	500.8800	1.00	500.88		
031			09-973162	01/23/20	551283	SPECTRUM	915	24	01/19/20 - 01/18/21	500.8800	1.00	500.88		
031			09-973162	01/23/20	551283	SPECTRUM	915	24	SPECTRUM BUSINESS	500.8800	1.00	500.88		
						TV								
031			09-973162	01/23/20	551283	SPECTRUM	915	24	SPECTRUM BUSINESS	500.8800	1.00	500.88		
						TV								
031			09-973162							Purchase Order Total		2,003.52		
031			09-973221	01/23/20	507889	ABE ELECTRIC	910	82	CONNECT WIRING TO	225.5900	1.00	225.59		
						HOT WATER								
031			09-973221							Purchase Order Total		225.59		
031			09-973238	01/23/20	516100	COMMONWEALTH	910	82	RELOCATING	1134.7300	1.00	1,134.73		
						ELECTRIC - PAYMEN								
031			09-973238	01/23/20	516100	COMMONWEALTH	910	82	CONTACT SFC JEREMY	3404.2000	1.00	3,404.20		
						ELECTRIC - PAYMEN								
031			09-973238							Purchase Order Total		4,538.93		
031			09-973323	01/24/20	1911601	HARVARD UNIVERSITY -	924	60	INV HKSEE011763	1.0000	9,400.00	9,400.00		
						JOHN F KE								
031			09-973323							Purchase Order Total		9,400.00		
031			09-973359	01/24/20	540403	OMAHA WORLD HERALD -	915	71	NOTICE OF SERC	96.2400	1.00	96.24		
						ALL PAYME								
031			09-973359	01/24/20	540403	OMAHA WORLD HERALD -	915	71	NOTICE OF SERC	96.2300	1.00	96.23		
						ALL PAYME								
031			09-973359							Purchase Order Total		192.47		
031			09-973367	01/24/20	2445166	A ONE CONCRETE &	910	15	REMOVE EXISTING	980.0000	1.00	980.00		
						CONSTRUCTION								
031			09-973367							Purchase Order Total		980.00		
031			09-973372	01/24/20	2017752	WING CONSTRUCTION	910	48	INSTALL NEW KEYPAD	937.5000	1.00	937.50		
						LOCKS								
031			09-973372	01/24/20	2017752	WING CONSTRUCTION	910	48	CONTACT MASON	2812.5000	1.00	2,812.50		
						MCCLINTOCK								
031			09-973372							Purchase Order Total		3,750.00		
031			09-973377	01/24/20	516100	COMMONWEALTH	910	60	TEST 2 BACKFLOW	105.0000	1.00	105.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC - PAYMEN			DEVICES				
031			09-973377							Purchase Order Total		105.00	
031			09-973382	01/24/20	2271677	5 STAR TRAVEL	958	92	JWOLKEN AIRFARE LITTLEROCK, AR	707.4000	1.00	707.40	
031			09-973382							Purchase Order Total		707.40	
031			09-973742	01/27/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	USE OF BACKFLOW TEST GUAGE	105.0000	1.00	105.00	
031			09-973742							Purchase Order Total		105.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	INSTALL RETAINING WALL	4290.0000	1.00	4,290.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	INSTALL STAIRS AND SIDEWALK	4290.0000	1.00	4,290.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	MATERIALS: BLOCK, FILL	10500.0000	1.00	10,500.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	LABOR: EXCAVATION, ROUGH	10500.0000	1.00	10,500.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	TOTAL MATERIALS	1300.0000	1.00	1,300.00	
031			09-973764	01/27/20	3188142	ALDEN PARKS & CO INC	912	23	TOTAL LABOR	1300.0000	1.00	1,300.00	
031			09-973764							Purchase Order Total		32,180.00	
031			09-973773	01/27/20	534831	ME COLLINS CONTRACTING COMPANY	929	35	CATS-E HIGH WATER X-ING REMOVA	11000.0000	1.00	11,000.00	
031			09-973773							Purchase Order Total		11,000.00	
031			09-974232	01/28/20	2578524	APPL LABS	961	48	PFOS DRINKING WATER ANALYSIS	1800.0000	1.00	1,800.00	
031			09-974232							Purchase Order Total		1,800.00	
031			09-974452	01/29/20	2132476	SOUTHWICK LIQUID WASTE INC	926	45	REMOVAL AND WASTE DISPOSAL	8160.0000	1.00	8,160.00	
031			09-974452							Purchase Order Total		8,160.00	
031			09-974458	01/29/20	2003627	FAIRFIELD INN & SUITES GRAND I	971	30	LODGING BRIAN JOHNSON	384.0000	1.00	384.00	
031			09-974458							Purchase Order Total		384.00	
031			09-974586	01/29/20	4209704	A C LIGHTNING PROTECTION COMPA	910	62	B2600 REPAIR LIGHTNING PROTECT	1.0000	2,229.00	2,229.00	
031			09-974586	01/29/20	4209704	A C LIGHTNING PROTECTION COMPA	910	62	B673 REPAIR LIGHTNING PROTECT	1.0000	3,118.00	3,118.00	
031			09-974586	01/29/20	4209704	A C LIGHTNING PROTECTION COMPA	910	62	B2500 REPAIR LIGHTNING PROTECT	1.0000	1,861.00	1,861.00	
031			09-974586							Purchase Order Total		7,208.00	
031			09-974785	01/30/20	2271677	5 STAR TRAVEL	961	78	FLIGHT TO PHOENIX J	1.0000	352.96	352.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-974785						HOOD				
			Purchase Order Total										352.96
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2500 FEEDER/AIR SEPERATOR	1.0000	1,800.00	1,800.00	
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2500 MATERIALS	1.0000	590.00	590.00	
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2600 FEEDER/AIR SEPERATOR	1.0000	1,335.00	1,335.00	
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B2600 MATERIALS	1.0000	380.00	380.00	
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B651 FEEDER/AIR SEPERATOR	1.0000	1,130.00	1,130.00	
031			09-974796	01/30/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	B651 FEEDER/AIR SEPERATOR	1.0000	435.00	435.00	
			09-974796										
			Purchase Order Total										5,670.00
031			09-974871	01/30/20	501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 GATE CONTROL SYSTEM	1.0000	1,165.14	1,165.14	
031			09-974871	01/30/20	501080	AMERICAN FENCE COMPANY OF LINC	936	37	B649 GATE CONTROL SYSTEM	1.0000	1,439.98	1,439.98	
			09-974871										
			Purchase Order Total										2,605.12
031			09-975990	02/04/20	2337665	CI SELECT	931	45	DEMO EXISTING FURNITURE AT	135.0000	1.00	135.00	
031			09-975990	02/04/20	2337665	CI SELECT	931	45	J3 AREA OF JFHQ	405.0000	1.00	405.00	
			09-975990										
			Purchase Order Total										540.00
031			09-976037	02/04/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING CHAD STULL	96.0000	1.00	96.00	
			09-976037										
			Purchase Order Total										96.00
031			09-976046	02/04/20	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING KIM PLOUZEK	96.0000	1.00	96.00	
			09-976046										
			Purchase Order Total										96.00
031			09-976049	02/04/20	2438676	HOLIDAY INN EXPRESS - CHADRON	971	30	LODGING KIM PLOUZEK	96.0000	1.00	96.00	
			09-976049										
			Purchase Order Total										96.00
031			09-976050	02/04/20	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING KIM PLOUZEK	96.0000	1.00	96.00	
031			09-976050	02/04/20	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING KIM PLOUZEK	94.0000	1.00	94.00	
			09-976050										
			Purchase Order Total										190.00
031			09-976053	02/04/20	540204	OLSSON ASSOCIATES,	926	65	PRAIRIE MANAGEMENT	32500.0000	1.00	32,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-976053			PURCHASE OR			PLAN				
			09-976053						Purchase Order Total			32,500.00	
031			09-976057	02/04/20	505244	EA ENGINEERING SCIENCE & TECH	926	52	INTEGRATED WILDLAND FIRE	24400.0000	1.00	24,400.00	
			09-976057						Purchase Order Total			24,400.00	
031			09-976062	02/04/20	505244	EA ENGINEERING SCIENCE & TECH	926	52	INVASIVE SPECIES	40200.0000	1.00	40,200.00	
			09-976062						Purchase Order Total			40,200.00	
031			09-976067	02/04/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING TIM RUSH	96.0000	1.00	96.00	
			09-976067						Purchase Order Total			96.00	
031			09-976186	02/05/20	2306723	WEATHERUSA LLC	961	00	10252 WEATHER ALERT PREMIUM	50.0000	1.00	50.00	
			09-976186						Purchase Order Total			50.00	
031			09-976186	02/05/20	2306723	WEATHERUSA LLC	961	00	8/11/19 - 8/11/20	50.0000	1.00	50.00	
			09-976186						Purchase Order Total			100.00	
031			09-976267	02/05/20	520373	EMSOA	918	78	ANNUAL MEDICAL OVERSIGHT	1.0000	400.00	400.00	
			09-976267						Purchase Order Total			400.00	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	361.2500	1.00	361.25	
			09-976296						Purchase Order Total			361.25	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	1083.7500	1.00	1,083.75	
			09-976296						Purchase Order Total			1,083.75	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	575.7500	1.00	575.75	
			09-976296						Purchase Order Total			575.75	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	1727.2500	1.00	1,727.25	
			09-976296						Purchase Order Total			1,727.25	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	829.9100	1.00	829.91	
			09-976296						Purchase Order Total			829.91	
031			09-976296	02/05/20	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF CONTAINERS	2489.7300	1.00	2,489.73	
			09-976296						Purchase Order Total			2,489.73	
031			09-976296	02/05/20	944786	COBBLESTONE HOTEL & SUITES - B	971	30	INV 1130280 CHRIS ULRICK	1.0000	89.00	89.00	
			09-976300						Purchase Order Total			89.00	
031			09-976324	02/05/20	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE DEC	53.5000	1.00	53.50	
			09-976324						Purchase Order Total			53.50	
031			09-976392	02/05/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44620 BOSTON, MA MOLLY	1.0000	626.40	626.40	
			09-976392						Purchase Order Total			626.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-976671	02/06/20	552205	TUTTLE INC	120	27	NEW MANHOLE COVER	1302.5000	1.00	1,302.50	
031			09-976671	02/06/20	552205	TUTTLE INC	120	27	4 EA 3" SCH 40 CARBON STEEL	3907.5000	1.00	3,907.50	
031			09-976671						Purchase Order Total			5,210.00	
031			09-976691	02/06/20	550659	TECH MASTERS INC	031	40	INSTALL TWO NEW FAN MOTORS	333.7500	1.00	333.75	
031			09-976691	02/06/20	550659	TECH MASTERS INC	031	40	CONTACT: MASON MCCLINTOCK	1001.2500	1.00	1,001.25	
031			09-976691						Purchase Order Total			1,335.00	
031			09-976703	02/06/20	501432	GREENS FURNACE & PLUMBING CO,	670	91	REMOVE/INSTALL WATER HEATER	4230.0000	1.00	4,230.00	
031			09-976703						Purchase Order Total			4,230.00	
031			09-976731	02/06/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	2 TON JIB CRANE INSPECTION	468.0000	1.00	468.00	
031			09-976731	02/06/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	2 TON JIB CRANE INSPECTION	936.0000	1.00	936.00	
031			09-976731	02/06/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	CONTACT: JASON TEMPLE	936.0000	1.00	936.00	
031			09-976731	02/06/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	3 TON JIB CRANE INSPECTION	351.0000	1.00	351.00	
031			09-976731	02/06/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	3 TON JIB CRANE INSPECTION	351.0000	1.00	351.00	
031			09-976731						Purchase Order Total			3,042.00	
031			09-976768	02/06/20	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	INSTALL ELECTRIC LOCKS	2715.7500	1.00	2,715.75	
031			09-976768						Purchase Order Total			2,715.75	
031			09-976790	02/06/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL 31 EA 3' T5 LED LAMPS	1000.0000	1.00	1,000.00	
031			09-976790	02/06/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	CONTACT: MASON MCCLINTOCK	3000.0000	1.00	3,000.00	
031			09-976790						Purchase Order Total			4,000.00	
031			09-976814	02/06/20	2036904	ALL STAR AUTO GLASS OF GRAND I	928	46	WINDSHIELD IN F250 PICKUP	395.0000	1.00	395.00	
031			09-976814						Purchase Order Total			395.00	
031			09-976861	02/07/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	NEW SMOKE HEAD FOR HQ BAND	183.5000	1.00	183.50	
031			09-976861	02/07/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SIEMANS HFP - 11: ONLY ONE	550.5000	1.00	550.50	
031			09-976861						Purchase Order Total			734.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-977087	02/07/20	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	ELECTRIC LOCK INSTALLATION	1755.8000	1.00	1,755.80	
031			09-977087							Purchase Order Total		1,755.80	
031			09-977097	02/07/20	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HEAT EXCHANGER REPAIR	10563.0000	1.00	10,563.00	
031			09-977097	02/07/20	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	CONTACT JOHN P KEANE	10563.0000	1.00	10,563.00	
031			09-977097							Purchase Order Total		21,126.00	
031			09-977304	02/10/20	502725	KIDWELL ELECTRIC COMPANY - PUR	915	75	UPGRADE WIRELESS & PHONE	6448.0000	1.00	6,448.00	
031			09-977304							Purchase Order Total		6,448.00	
031			09-977313	02/10/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	ANNUAL FIRE INSPECTION	640.0000	1.00	640.00	
031			09-977313							Purchase Order Total		640.00	
031			09-977323	02/10/20	1973741	1ST CHOICE LAWN & PEST SOLUTIO	988	89	ANNUAL LAWN CARE FERTILIZER	13100.0000	1.00	13,100.00	
031			09-977323							Purchase Order Total		13,100.00	
031			09-977351	02/10/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	625I GATOR SNOW PLOW	223.2200	1.00	223.22	
031			09-977351	02/10/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	REPLACE BLADE FRAME	55.8100	1.00	55.81	
031			09-977351	02/10/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	SERVICE CALL PICK UP AND	167.4000	1.00	167.40	
031			09-977351	02/10/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	CONTACT MASON MCCLINTOCK	55.8100	1.00	55.81	
031			09-977351	02/10/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	MASON.B.MCCLINTOCK. NFG@MAIL.MI	167.4000	1.00	167.40	
031			09-977351							Purchase Order Total		669.64	
031			09-977397	02/10/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPAIR FIRE ALARM PANEL	700.0000	1.00	700.00	
031			09-977397							Purchase Order Total		700.00	
031			09-977409	02/10/20	507657	A & D TECHNICAL SUPPLY - LINCO	907	38	CATS 503 & 504 WINDOW	27.8600	1.00	27.86	
031			09-977409							Purchase Order Total		27.86	
031			09-977572	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV 967 1/29/20 FIRE CHIEFS	5.0000	96.00	480.00	
031			09-977572	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV 967 1/29/20 JULIE M LOGAN	2.0000	96.00	192.00	
031			09-977572	02/10/20	4272032	BEST WESTERN PLUS -	971	30	INV 967 1/29/20	2.0000	96.00	192.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLAT			JULIE M LOGAN				
			09-977572							Purchase Order Total		864.00	
031			09-977647	02/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0137 BACKGROUND CK FOR	1.0000	50.00	50.00	
031			09-977647	02/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0137 BACKGROUND CK FOR	1.0000	50.00	50.00	
031			09-977647	02/10/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 20-0137 BACKGROUND CK FOR	1.0000	50.00	50.00	
			09-977647							Purchase Order Total		150.00	
031			09-977881	02/11/20	2575425	CORNER CLEANING	910	39	CLEANING SERVICE: \$480/MO -	4800.0000	1.00	4,800.00	
031			09-977881	02/11/20	2575425	CORNER CLEANING	910	39	INVOICE #30 DECEMBER 2019	480.0000	1.00	480.00	
031			09-977881	02/11/20	2575425	CORNER CLEANING	910	39	CLEANING SERVICE: \$480/MO -	4800.0000	1.00	4,800.00	
031			09-977881	02/11/20	2575425	CORNER CLEANING	910	39	INVOICE #31 JANUARY 2020	480.0000	1.00	480.00	
031			09-977881	02/11/20	2575425	CORNER CLEANING	910	39	INVOICE #32 FEBRUARY 2020	480.0000	1.00	480.00	
			09-977881							Purchase Order Total		11,040.00	
031			09-977954	02/11/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL SERVICE: 1/24/20	300.0000	1.00	300.00	
031			09-977954	02/11/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL SERVICE: 1/24/20	600.0000	1.00	600.00	
			09-977954							Purchase Order Total		900.00	
031			09-977973	02/11/20	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL SERVICE: \$150/HR	600.0000	1.00	600.00	
			09-977973							Purchase Order Total		600.00	
031			09-978118	02/12/20	537646	NATIONAL GUARD ASSOC OF THE US	926	00	STATE MEMBERSHIP DUES	1.0000	1,033.75	1,033.75	
			09-978118							Purchase Order Total		1,033.75	
031			09-978561	02/13/20	2271677	5 STAR TRAVEL	962	88	AIRFARE KAREN KREIDER	496.4000	1.00	496.40	
			09-978561							Purchase Order Total		496.40	
031			09-978568	02/13/20	2271677	5 STAR TRAVEL	962	88	AIRFARE ALAN BRETTEING	606.4000	1.00	606.40	
			09-978568							Purchase Order Total		606.40	
031			09-978587	02/13/20	538759	NEMA	924	60	29732 BRYAN REGISTRATION MID	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-978587	02/13/20	538759	NEMA	924	60	29732 BRYAN REGISTRATION MID	1.0000	275.00	275.00	
031			09-978587	02/13/20	538759	NEMA	924	60	29733 SEAN REGISTRATION MID	1.0000	550.00	550.00	
031			09-978587	02/13/20	538759	NEMA	924	60	29734 DONNY REGISTRATION MID	1.0000	550.00	550.00	
031			09-978587							Purchase Order Total		1,650.00	
031			09-978594	02/13/20	2271677	5 STAR TRAVEL	962	88	AIRFARE JERRY WOLKEN	707.4000	1.00	707.40	
031			09-978594							Purchase Order Total		707.40	
031			09-978674	02/13/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ELECTRICAL & DATA TERMINATIOS	1134.7300	1.00	1,134.73	
031			09-978674	02/13/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	CONTACT MAJ. DUSTIN YOUNG	3404.2000	1.00	3,404.20	
031			09-978674							Purchase Order Total		4,538.93	
031			09-978767	02/13/20	502372	PARAMOUNT LINEN & UNIFORM RENT	725	00	JANUARY SERVICE	79.7500	1.00	79.75	
031			09-978767							Purchase Order Total		79.75	
031			09-978803	02/14/20	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FOR HAMM INSPECTOR CLA	1400.0000	1.00	1,400.00	
031			09-978803							Purchase Order Total		1,400.00	
031			09-978807	02/14/20	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FOR HAMM OFFICER CLASS	800.0000	1.00	800.00	
031			09-978807							Purchase Order Total		800.00	
031			09-978915	02/14/20	502471	VAN PELT FENCING CO INC - PURC	988	15	PER QUOTE: REMOVE OLD GATE;	6516.0000	1.00	6,516.00	
031			09-978915							Purchase Order Total		6,516.00	
031			09-978921	02/14/20	550659	TECH MASTERS INC	910	36	SERVICE HASTINGS DUCT HEATER	406.2800	1.00	406.28	
031			09-978921							Purchase Order Total		406.28	
031			09-978927	02/14/20	502062	ROCHESTER MIDLAND - OMAHA REGI	820	32	5 GAL OS-912 O2 SCAV; 5 GAL	778.6100	1.00	778.61	
031			09-978927							Purchase Order Total		778.61	
031			09-978931	02/14/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	EMERGENCY BOILER DIAGNOSTIC	1100.0000	1.00	1,100.00	
031			09-978931							Purchase Order Total		1,100.00	
031			09-978939	02/14/20	1698519	MMC MECHANICAL CONTRACTORS INC	968	18	BACKFLOW INSPECTION - NORC	131.0000	1.00	131.00	
031			09-978939	02/14/20	1698519	MMC MECHANICAL	968	18	CONTACT: JOHN P	131.0000	1.00	131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTORS INC			KEANE				
			09-978939							Purchase Order Total		262.00	
031			09-978952	02/14/20	1698519	MMC MECHANICAL CONTRACTORS INC	968	18	INSPECT BACKFLOW DEVICES -SORC	131.0000	1.00	131.00	
031			09-978952	02/14/20	1698519	MMC MECHANICAL CONTRACTORS INC	968	18	CONTACT: JOHN P KEANE	131.0000	1.00	131.00	
			09-978952							Purchase Order Total		262.00	
031			09-978963	02/14/20	530313	KELLEY TREE SERVICE LLC	968	88	TRIM 12 TREES ON EAST & SOUTH	650.0000	1.00	650.00	
031			09-978963	02/14/20	530313	KELLEY TREE SERVICE LLC	968	88	CONTACT: JASON TEMPLE	650.0000	1.00	650.00	
			09-978963							Purchase Order Total		1,300.00	
031			09-979098	02/18/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA VAN G41-4721 JANUARY	1.0000	92.33	92.33	
031			09-979098	02/18/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA VAN G41-4721 JANUARY	1.0000	306.33	306.33	
			09-979098							Purchase Order Total		398.66	
031			09-979229	02/18/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: CHAD DUNKEL	192.0000	1.00	192.00	
			09-979229							Purchase Order Total		192.00	
031			09-979241	02/18/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: JASON TEMPLE	192.0000	1.00	192.00	
			09-979241							Purchase Order Total		192.00	
031			09-979291	02/18/20	2578755	KITCHEN TUNE UP	910	42	BLDG 100 KITCHEN UPGRADE	2245.2500	1.00	2,245.25	
			09-979291							Purchase Order Total		2,245.25	
031			09-979292	02/18/20	2271677	5 STAR TRAVEL	962	88	AIRFARE RYAN WITTSTRUCK	482.8000	1.00	482.80	
			09-979292							Purchase Order Total		482.80	
031			09-979311	02/18/20	546365	F H SCHAFER ELEVATOR INC	988	89	FERTILIZER APPLICATION FMS 4	425.0000	1.00	425.00	
			09-979311							Purchase Order Total		425.00	
031			09-979373	02/18/20	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	INV 311GB00014004 FOLIO 74937	1.0000	125.50	125.50	
031			09-979373	02/18/20	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	FOLIO 74940 & 74939 MAKARIA &	2.0000	125.50	251.00	
031			09-979373	02/18/20	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	FOLIO 74938 ABBY 2/11/20	1.0000	125.50	125.50	
			09-979373							Purchase Order Total		502.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44795 & 44797 BRYAN ALEXAN	1.0000	299.20	299.20	
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44795 & 44797 BRYAN ALEXAN	1.0000	299.20	299.20	
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44801 BRENT ALEXANDRIA VA	1.0000	292.70	292.70	
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44801 BRENT ALEXANDRIA VA	1.0000	292.70	292.70	
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44799 & 44807 DONNY ALEXAN	1.0000	581.20	581.20	
031			09-979397	02/18/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44803 & 44805 SEAN ALEXAN	1.0000	598.40	598.40	
031			09-979397						Purchase Order Total			2,363.40	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	91.77	91.77	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	275.29	275.29	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	5.16	5.16	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	15.48	15.48	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	6.31	6.31	
031			09-979513	02/19/20	552883	URIBE REFUSE SERVICES INC	910	27	INV#126135 JANUARY 2020	1.0000	18.92	18.92	
031			09-979513						Purchase Order Total			412.93	
031			09-979670	02/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 FOUR POST VEHICLE LIFT	1.0000	142.50	142.50	
031			09-979670	02/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 FOUR POST VEHICLE LIFT	1.0000	47.50	47.50	
031			09-979670	02/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 FOUR POST VEHICLE LIFT	1.0000	23.75	23.75	
031			09-979670	02/19/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B636 FOUR POST VEHICLE LIFT	1.0000	71.25	71.25	
031			09-979670						Purchase Order Total			285.00	
031			09-979885	02/20/20	2573041	HOLDREGE ELECTRIC LLC	910	82	REPLACE 11 MOTOR POOL LAMPS &	1356.9400	1.00	1,356.94	
031			09-979885	02/20/20	2573041	HOLDREGE ELECTRIC LLC	910	82	REPLACE ONE FIXTURE HEAD	1931.0300	1.00	1,931.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-979885	02/20/20	2573041	HOLDREGE ELECTRIC LLC	910	82	CONTACT: SFC JEREMY NELSON	1931.0300	1.00	1,931.03	
031			09-979885						Purchase Order Total			5,219.00	
031			09-980005	02/20/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE INSPECTIONS PER QUOTE	1610.0000	1.00	1,610.00	
031			09-980005						Purchase Order Total			1,610.00	
031			09-980023	02/20/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	CRANE INSPECTIONS - FMS #2	220.0000	1.00	220.00	
031			09-980023						Purchase Order Total			220.00	
031			09-980034	02/20/20	502127	THERMAL SERVICES INC	910	36	DIAGNOSTICS/REPAIRS TO HEAT,	753.8800	1.00	753.88	
031			09-980034	02/20/20	502127	THERMAL SERVICES INC	910	36	CONTACT: JOHN P KEANE	753.8700	1.00	753.87	
031			09-980034						Purchase Order Total			1,507.75	
031			09-980043	02/20/20	502127	THERMAL SERVICES INC	910	38	REPLACE COMPRESSOR IN WEIGHT	1182.7100	1.00	1,182.71	
031			09-980043	02/20/20	502127	THERMAL SERVICES INC	910	38	CONTACT: JOHN P KEANE	1182.7100	1.00	1,182.71	
031			09-980043	02/20/20	502127	THERMAL SERVICES INC	910	38	PER QUOTE: REPLACE FAILED	611.2100	1.00	611.21	
031			09-980043	02/20/20	502127	THERMAL SERVICES INC	910	38	PROPOSAL #P02067	611.2100	1.00	611.21	
031			09-980043						Purchase Order Total			3,587.84	
031			09-980044	02/20/20	2265837	MOSTEK ELECTRIC	910	82	PER QUOTE: REPAIR POLE LIGHT	903.1000	1.00	903.10	
031			09-980044						Purchase Order Total			903.10	
031			09-980045	02/20/20	505080	ENGINEERED CONTROLS INC - PURC	910	42	PER QUOTE: INSTALL NEW N4 JACE	4975.0000	1.00	4,975.00	
031			09-980045	02/20/20	505080	ENGINEERED CONTROLS INC - PURC	910	42	HVAC SYSTEM	4975.0000	1.00	4,975.00	
031			09-980045						Purchase Order Total			9,950.00	
031			09-980051	02/20/20	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	BURY CABLE UNDERGROUND	1979.0000	1.00	1,979.00	
031			09-980051	02/20/20	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	REPLACE EXISTING	4791.6000	1.00	4,791.60	
031			09-980051	02/20/20	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	REPLACE 35 EXISTING FIXTURES W	1597.2000	1.00	1,597.20	
031			09-980051	02/20/20	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	PRICE INCLUDES INSTALLATION	1597.2000	1.00	1,597.20	
031			09-980051	02/20/20	1812736	IDEAL ELECTRIC INC -	928	38	INSTALL AND REPAIR	6828.0000	1.00	6,828.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-980051	02/20/20	1812736	PAYMENTS IDEAL ELECTRIC INC - PAYMENTS	928	38	LIGHTS INSTALL AND REPAIR NEW HEATERS	4976.0000	1.00	4,976.00	
031			09-980051							Purchase Order Total		21,769.00	
031			09-980053	02/20/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44824 JAMES RASHILLA	1.0000	568.40	568.40	
031			09-980053							Purchase Order Total		568.40	
031			09-980471	02/21/20	537734	NATIONAL REP CONFERENCE	924	60	0211-0218 & 0200-0207 3/30/20-	2.0000	500.00	1,000.00	
031			09-980471							Purchase Order Total		1,000.00	
031			09-980836	02/24/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44855 CONRAD COLORADO	1.0000	576.40	576.40	
031			09-980836							Purchase Order Total		576.40	
031			09-980858	02/25/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44868 JAMES NASHVILLE, TN	1.0000	420.40	420.40	
031			09-980858	02/25/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44870 WALTER NASHVILLE, TN	1.0000	531.40	531.40	
031			09-980858							Purchase Order Total		951.80	
031			09-980982	02/25/20	548201	SNELL SERVICES INC, GERING - P	910	82	REMOVE/REPLACE 8 LIGHT	940.0000	1.00	940.00	
031			09-980982	02/25/20	548201	SNELL SERVICES INC, GERING - P	910	82	CONTACT: JASON TEMPLE	940.0000	1.00	940.00	
031			09-980982							Purchase Order Total		1,880.00	
031			09-981004	02/25/20	501432	GREENS FURNACE & PLUMBING CO,	345	64	INSTALL TWO (2) NEW FLOW	684.0000	1.00	684.00	
031			09-981004							Purchase Order Total		684.00	
031			09-981082	02/25/20	539903	ODYSSEY TRAVEL, LINCOLN	905	14	FLIGHTS FOR VANTINE AND TRIPLE	1200.0000	1.00	1,200.00	
031			09-981082							Purchase Order Total		1,200.00	
031			09-981127	02/25/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44791 2/26/20 - 3/1/20 TO	1.0000	2,814.00	2,814.00	
031			09-981127							Purchase Order Total		2,814.00	
031			09-981317	02/26/20	2271677	5 STAR TRAVEL	962	88	AIRFARE STRYKER & BRANNAGAN	687.9200	1.00	687.92	
031			09-981317	02/26/20	2271677	5 STAR TRAVEL	962	88	APRIL 26 - APRIL 29, 2020	88.0000	1.00	88.00	
031			09-981317							Purchase Order Total		775.92	
031			09-981425	02/26/20	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	INV 601212536358 2/25/20 IN	1.0000	492.55	492.55	

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031			09-981425							Purchase Order Total		492.55	
031			09-981428	02/26/20	500095	CORNHUSKER INTL TRUCKS INC - P	928	47	REPAIR 2018 INTERNATIONAL	2899.9000	1.00	2,899.90	
031			09-981428							Purchase Order Total		2,899.90	
031			09-981573	02/27/20	2628972	SERVICEMASTER PROFESSIONAL SER	910	24	WATER CLEANUP & DRYING SERVICE	23135.4600	1.00	23,135.46	
031			09-981573							Purchase Order Total		23,135.46	
031			09-981638	02/27/20	523126	GARRETT TIRES & TREADS, HASTIN	928	82	LT425/75R17 TIRES	740.7900	1.00	740.79	
031			09-981638	02/27/20	523126	GARRETT TIRES & TREADS, HASTIN	928	82	BALL JOINT FRONT SUSPENSION	878.1700	1.00	878.17	
031			09-981638							Purchase Order Total		1,618.96	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	820	14	REPLACE STEAM PIPE W/HOLE LEAK	73.4300	1.00	73.43	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	910	60	REPLACE STEAM PIPE W/HOLE LEAK	73.4300	1.00	73.43	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	910	60	1 3/4 BLACK UNION AND	73.4300	1.00	73.43	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	820	14	1 3/4 BLACK UNION AND	73.4300	1.00	73.43	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	910	60	1 3/4 BLACK UNION AND	73.4300	1.00	73.43	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	910	60	REPLACE STEAM PIPE W/HOLE LEAK	73.4200	1.00	73.42	
031			09-981677	02/27/20	1986244	YOUNGS PLUMBING & HEATING LLC	910	60	REPLACE STEAM PIPE W/HOLE LEAK	73.4200	1.00	73.42	
031			09-981677							Purchase Order Total		513.99	
031			09-981763	02/28/20	3634589	SURVEYMONKEY INC	961	60	INV 35381092 YR SUBSCRIPTION	1.0000	384.00	384.00	
031			09-981763							Purchase Order Total		384.00	
031			09-981781	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	PER EQ ID #FM102673	99.7000	1.00	99.70	
031			09-981781	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	CONTACT: MASON MCCLINTOCK	299.0900	1.00	299.09	
031			09-981781							Purchase Order Total		398.79	
031			09-981873	02/28/20	527363	BOARDERS INN & SUITES - GRAND	971	30	INV 129503 & 129504 FICHTNER &	2.0000	96.00	192.00	
031			09-981873							Purchase Order Total		192.00	
031			09-981882	02/28/20	500638	GENERAL FIRE &	936	09	PER QUOTE ANNUAL	381.1300	1.00	381.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-981882	02/28/20	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	09	PORTABLE FIRE NEW 10 LB ABC EXTINGUISHERS;	381.1300	1.00	381.13	
031			09-981882							Purchase Order Total		762.26	
031			09-981887	02/28/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	09	PER QUOTE: INSPECTIONS	578.2500	1.00	578.25	
031			09-981887	02/28/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	09	KITCHEN SUPPRESSION; PORTABLE	578.2500	1.00	578.25	
031			09-981887							Purchase Order Total		1,156.50	
031			09-981888	02/28/20	530802	KIRKHAM MICHAEL & ASSOCIATES	907	75	STRUCTURAL SERVICES FOR	1500.0000	1.00	1,500.00	
031			09-981888							Purchase Order Total		1,500.00	
031			09-981889	02/28/20	502626	ROBIDOUX WELDING FABRICATION &	941	55	PER QUOTE: INSTALL NEW AIR	5667.0000	1.00	5,667.00	
031			09-981889							Purchase Order Total		5,667.00	
031			09-981890	02/28/20	504163	SNELL SERVICES INC, NORTH PLAT	910	82	PER QUOTE: INSTALL 31 NEW LED	3058.0000	1.00	3,058.00	
031			09-981890	02/28/20	504163	SNELL SERVICES INC, NORTH PLAT	910	82	CONTACT: JASON TEMPLE	3058.0000	1.00	3,058.00	
031			09-981890							Purchase Order Total		6,116.00	
031			09-981910	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	PER EQ ID#032031	99.7000	1.00	99.70	
031			09-981910	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	PER QUOTE: SERVICE JD 54" X590	2105.0000	1.00	2,105.00	
031			09-981910							Purchase Order Total		2,204.70	
031			09-981932	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	PER EQ ID #032061 WO #454648	996.9700	1.00	996.97	
031			09-981932	02/28/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	70	CONTACT: MASON MCCLINTOCK	996.9700	1.00	996.97	
031			09-981932							Purchase Order Total		1,993.94	
031			09-981949	02/28/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER QUOTE: ANNUAL INSPECTION -	675.0000	1.00	675.00	
031			09-981949	02/28/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER QUOTE: ANNUAL INSPECTION -	1206.0000	1.00	1,206.00	
031			09-981949	02/28/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	PER QUOTE: ANNUAL INSPECTION -	224.0000	1.00	224.00	
031			09-981949							Purchase Order Total		2,105.00	
031			09-981958	02/28/20	502180	PLAINS EQUIPMENT	998	28	INSTALL RADIO AND	2256.9500	1.00	2,256.95	



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031			09-981958	02/28/20	502180	GROUP - SEWAR PLAINS EQUIPMENT	998	28	LIGHTS REPAIR WINDOW	341.5700	1.00	341.57	
031			09-981958	02/28/20	502180	GROUP - SEWAR PLAINS EQUIPMENT	998	28	ADD'L PARTS NEEDED TO REPAIR	3000.0000	1.00	3,000.00	
031			09-981958						Purchase Order Total			5,598.52	
031			09-981967	02/28/20	554023	WALKER TIRE COMPANY, WAHOO	928	82	PURCHASE AND MOUNT 4 TIRES	491.9600	1.00	491.96	
031			09-981967						Purchase Order Total			491.96	
031			09-981988	03/02/20	2359093	SCHNEIDER CONSTRUCTION LLC	910	54	REPAIR, PATCH, AND PAINT HOLES	687.5000	1.00	687.50	
031			09-981988	03/02/20	2359093	SCHNEIDER CONSTRUCTION LLC	910	54	CONTACT: MASON MCCLINTOCK	2062.5000	1.00	2,062.50	
031			09-981988						Purchase Order Total			2,750.00	
031			09-981994	03/02/20	554178	WARDS NATURAL SCIENCE EST INC	941	25	EMERGENCY BOILER REPAIR	1142.8800	1.00	1,142.88	
031			09-981994						Purchase Order Total			1,142.88	
031			09-982012	03/02/20	500052	TYS OUTDOOR POWER & SERVICE -	929	60	PER QUOTE: SERVICE GRASSHOPER	446.7900	1.00	446.79	
031			09-982012	03/02/20	500052	TYS OUTDOOR POWER & SERVICE -	929	60	CONTACT: MASON MCCLINTOCK	446.7800	1.00	446.78	
031			09-982012						Purchase Order Total			893.57	
031			09-982019	03/02/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	PER QUOTE: REPAIR SLOAN SCREW-	125.0000	1.00	125.00	
031			09-982019	03/02/20	501432	GREENS FURNACE & PLUMBING CO,	910	60	CONTACT: MASON.B.MCCLINTOCK.	375.0000	1.00	375.00	
031			09-982019						Purchase Order Total			500.00	
031			09-982109	03/02/20	2524468	APPLE ROOFING LLC	910	66	BLDG 50 R00F REPAIR	454.8700	1.00	454.87	
031			09-982109						Purchase Order Total			454.87	
031			09-982113	03/02/20	3124949	RECAACCESS LLC	915	51	ANNUAL ONLINE MAINTENANCE	10000.0000	1.00	10,000.00	
031			09-982113						Purchase Order Total			10,000.00	
031			09-982116	03/02/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	5 YEAR INSPECTION BLDG 509	10830.0000	1.00	10,830.00	
031			09-982116						Purchase Order Total			10,830.00	
031			09-982120	03/02/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	62	PER QUOTE: DRAIN DOWN & BLOW	946.2500	1.00	946.25	
031			09-982120	03/02/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	62	THAT WAS DAMAGED WHEN	2838.7500	1.00	2,838.75	

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031			09-982120							Purchase Order Total		3,785.00	
031			09-982146	03/02/20	500107	EGAN SUPPLY CO - PURCHASING	075	69	PER QUOTE #Q027440	769.0400	1.00	769.04	
031			09-982146							Purchase Order Total		769.04	
031			09-982171	03/02/20	526596	HILLER ELECTRIC COMPANY -PAYME	962	18	PER QUOTE: REPLACE/UPDATE TO	2915.0000	1.00	2,915.00	
031			09-982171	03/02/20	526596	HILLER ELECTRIC COMPANY -PAYME	962	18	CONTACT: SFC JEREMY NELSON	2915.0000	1.00	2,915.00	
031			09-982171							Purchase Order Total		5,830.00	
031			09-982182	03/02/20	2011986	CULLIGAN OF NORFOLK	775	90	PER QUOTE: PALLET WATER	472.5000	1.00	472.50	
031			09-982182							Purchase Order Total		472.50	
031			09-982185	03/02/20	1368799	PETTITT PLUMBING & HEATING INC	910	60	PER QUOTE: REPLACE TWO SUMP	1890.1900	1.00	1,890.19	
031			09-982185	03/02/20	1368799	PETTITT PLUMBING & HEATING INC	910	60	CONTACT: SFC JEREMY NELSON	1890.2000	1.00	1,890.20	
031			09-982185							Purchase Order Total		3,780.39	
031			09-982187	03/02/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44957 & 44959 LEXY &	2.0000	581.96	1,163.92	
031			09-982187							Purchase Order Total		1,163.92	
031			09-982195	03/02/20	504163	SNELL SERVICES INC, NORTH PLAT	910	82	PER QUOTE: INSTALL GROUNDING	660.0000	1.00	660.00	
031			09-982195							Purchase Order Total		660.00	
031			09-982201	03/02/20	516183	COMPLETE FLOORS INC	360	56	PER QUOTE: REPLACE VINYL FLOOR	13118.0000	1.00	13,118.00	
031			09-982201							Purchase Order Total		13,118.00	
031			09-982204	03/02/20	504165	STEPHENS & SMITH CONSTRUCTION,	315	60	PER QUOTE: #53255 INSTALL NEW	3370.0000	1.00	3,370.00	
031			09-982204							Purchase Order Total		3,370.00	
031			09-982265	03/02/20	2003627	FAIRFIELD INN & SUITES GRAND I	962	88	LODGING 2/24/20 - 2/27/20	384.0000	1.00	384.00	
031			09-982265							Purchase Order Total		384.00	
031			09-982269	03/02/20	1975242	FAIRFIELD INN & SUITES - NORTH	971	30	INV 4336Y00007031 CONRAD SANDE	2.0000	96.00	192.00	
031			09-982269							Purchase Order Total		192.00	
031			09-982392	03/03/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER PROPOSAL #1-6831 REPAIR	5357.4000	1.00	5,357.40	
031			09-982392							Purchase Order Total		5,357.40	
031			09-982406	03/03/20	503087	CAPITAL OVERHEAD	910	55	PER INV #31422	435.1400	1.00	435.14	

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						DOOR COMPANY,							
031			09-982406							Purchase Order Total		435.14	
031			09-982417	03/03/20	522792	FUD & TRACYS PLMB & HTNG & AIR	910	26	FURNACE BLOWER MOTOR REPAIR	289.9200	1.00	289.92	
031			09-982417							Purchase Order Total		289.92	
031			09-982430	03/03/20	500136	VOSS LIGHTING - PURCHASING	936	25	PART #26V40105W 45843	62.5000	1.00	62.50	
031			09-982430	03/03/20	500136	VOSS LIGHTING - PURCHASING	936	25	CONTACT: MASON.B.MCCLINTOCK.	187.5000	1.00	187.50	
031			09-982430							Purchase Order Total		250.00	
031			09-982441	03/03/20	500136	VOSS LIGHTING - PURCHASING	936	25	PER QUOTE #10199135-00	750.0000	1.00	750.00	
031			09-982441							Purchase Order Total		750.00	
031			09-982446	03/03/20	500136	VOSS LIGHTING - PURCHASING	936	25	PER QUOTE #10199131-00	271.8000	1.00	271.80	
031			09-982446							Purchase Order Total		271.80	
031			09-982535	03/03/20	2584104	DEBT RECOVERY RESOURCES	910	24	WATER CLEANUP & DRYING SERVICE	23135.4600	1.00	23,135.46	
031			09-982535							Purchase Order Total		23,135.46	
031			09-982804	03/04/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	REPAIRS TO AIR COMPRESSOR	177.4000	1.00	177.40	
031			09-982804	03/04/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ATLAS READINESS CENTER	532.2000	1.00	532.20	
031			09-982804							Purchase Order Total		709.60	
031			09-982810	03/04/20	526804	HOFELING ENTERPRISES INC	968	88	EAST CHUTE CONSERVATION AREA	49500.0000	1.00	49,500.00	
031			09-982810							Purchase Order Total		49,500.00	
031			09-982818	03/04/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	ANNUAL FIRE SPRINKLER INSPECT	640.0000	1.00	640.00	
031			09-982818							Purchase Order Total		640.00	
031			09-982834	03/04/20	2304714	TOTAL FIRE & SECURITY INC	936	09	B652 TROUBLE SHOOT FIRE PANEL	1.0000	54.00	54.00	
031			09-982834	03/04/20	2304714	TOTAL FIRE & SECURITY INC	936	09	B652 TROUBLE SHOOT FIRE PANEL	1.0000	162.00	162.00	
031			09-982834							Purchase Order Total		216.00	
031			09-982918	03/04/20	537375	NASTTPO	924	60	REGISTRATION RASHILLA & SANDER	2.0000	385.00	770.00	
031			09-982918							Purchase Order Total		770.00	
031			09-983044	03/05/20	552883	URIBE REFUSE	910	27	REFUSE FEBRUARY	1.0000	91.77	91.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-983044	03/05/20	552883	SERVICES INC URIBE REFUSE	910	27	2020 REFUSE FEBRUARY	1.0000	275.29	275.29	
031			09-983044	03/05/20	552883	SERVICES INC URIBE REFUSE	910	27	2020 REFUSE FEBRUARY	1.0000	5.16	5.16	
031			09-983044	03/05/20	552883	SERVICES INC URIBE REFUSE	910	27	2020 REFUSE FEBRUARY	1.0000	15.48	15.48	
031			09-983044	03/05/20	552883	SERVICES INC URIBE REFUSE	910	27	2020 REFUSE FEBRUARY	1.0000	6.31	6.31	
031			09-983044	03/05/20	552883	SERVICES INC URIBE REFUSE	910	27	2020 REFUSE FEBRUARY	1.0000	18.92	18.92	
031			09-983044							Purchase Order Total		412.93	
031			09-983254	03/05/20	2584168	CAFE METRO	962	19	INV 454110 2/25/20 AUBURN IPX	1.0000	250.00	250.00	
031			09-983254							Purchase Order Total		250.00	
031			09-983511	03/06/20	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE JAN FEB	162.9000	1.00	162.90	
031			09-983511							Purchase Order Total		162.90	
031			09-983698	03/06/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 45011 & 45013 OAKLAND CA	1.0000	572.40	572.40	
031			09-983698							Purchase Order Total		572.40	
031			09-983742	03/06/20	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	WORK ORDER 20374308 & 20374309	1.0000	432.00	432.00	
031			09-983742							Purchase Order Total		432.00	
031			09-983937	03/09/20	2502221	HOLIDAY INN EXPRESS - ALLIANCE	971	30	INV 8759 JOE GREEN 2/13/20	1.0000	96.00	96.00	
031			09-983937							Purchase Order Total		96.00	
031			09-983951	03/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	64	TROUBLESHOOT FOUNTAIN B2500	1.0000	190.00	190.00	
031			09-983951							Purchase Order Total		190.00	
031			09-984103	03/09/20	2029970	HAMPTON INN - SIDNEY	971	30	MATT HARRISON FOLIO 170589 LEO	2.0000	96.00	192.00	
031			09-984103							Purchase Order Total		192.00	
031			09-984153	03/09/20	530088	IES COMMERCIAL INC	910	82	PER QUOTE 2 MAR 2020: REPLACE	4309.0000	1.00	4,309.00	
031			09-984153	03/09/20	530088	IES COMMERCIAL INC	910	82	5 UPPER WALL PACKS TO LEDS	4309.0000	1.00	4,309.00	
031			09-984153							Purchase Order Total		8,618.00	
031			09-984215	03/09/20	503295	NEBRASKA SAFETY &	936	09	SEMI ANNUAL ALARM	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE EQUIPME			INSPECTION				
			09-984215							Purchase Order Total		150.00	
031			09-984225	03/09/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	ANNUAL FIRE EXT INSPECTION	108.5000	1.00	108.50	
031			09-984225	03/09/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	10# ABC 6 YR RECHARGE	108.5000	1.00	108.50	
			09-984225							Purchase Order Total		217.00	
031			09-984244	03/09/20	2584195	FREI, ADDAM	805	57	PER QUOTE: INSTALL PULL-UP BAR	355.5000	1.00	355.50	
031			09-984244	03/09/20	2584195	FREI, ADDAM	805	57	CONTACT: SFC JEREMY NELSON	1066.5000	1.00	1,066.50	
031			09-984244	03/09/20	2584195	FREI, ADDAM	805	57	PER QUOTE: INSTALL PULL-UP BAR	632.5000	1.00	632.50	
031			09-984244	03/09/20	2584195	FREI, ADDAM	805	57	CONTACT: SFC JEREMY NELSON	632.5000	1.00	632.50	
			09-984244							Purchase Order Total		2,687.00	
031			09-984317	03/09/20	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	INV 311GB00014036 R CONRAD	1.0000	125.50	125.50	
			09-984317							Purchase Order Total		125.50	
031			09-985028	03/12/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 45071 SANDERS 4/27/20 -	1.0000	766.40	766.40	
031			09-985028	03/12/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 45073 RASHILLA 4/27/20 -	1.0000	766.40	766.40	
			09-985028							Purchase Order Total		1,532.80	
031			09-985040	03/12/20	501172	HTM SALES INC	910	60	MVPS-RE1 PUMP	2968.0000	1.00	2,968.00	
			09-985040							Purchase Order Total		2,968.00	
031			09-985044	03/12/20	2271677	5 STAR TRAVEL	962	88	AIRFARE TICKET CHANGE CHARGE	50.0000	1.00	50.00	
			09-985044							Purchase Order Total		50.00	
031			09-985199	03/12/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 45071 SANDERS 4/27/20 -	1.0000	766.40	766.40	
031			09-985199	03/12/20	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 45073 RASHILLA 4/27/20 -	1.0000	766.40	766.40	
			09-985199							Purchase Order Total		1,532.80	
031			09-985380	03/13/20	501096	CORNHUSKER STATE INDUSTRIES	801	58	72" X 48" SINGLE-SIDED SIGNS	1404.5000	1.00	1,404.50	
031			09-985380	03/13/20	501096	CORNHUSKER STATE INDUSTRIES	801	58	72" X 48" DOUBLE-SIDED SIGNS	1404.5000	1.00	1,404.50	
031			09-985380	03/13/20	501096	CORNHUSKER STATE	801	58	96" X 48"	146.2500	1.00	146.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-985380	03/13/20	501096	INDUSTRIES CORNHUSKER STATE INDUSTRIES	801	58	SINGLE-SIDED SIGNS CONTACT: JEREMY.L.NELSON18.M IL	438.7500	1.00	438.75	
031			09-985380							Purchase Order Total		3,394.00	
031			09-985472	03/13/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	CABLE 8 MONTHS FOR CATS	1641.4400	1.00	1,641.44	
031			09-985472	03/13/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	FEB BILL	97.0400	1.00	97.04	
031			09-985472	03/13/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	FEB BILL REDUCTION IN INTERNET	97.0300	1.00	97.03	
031			09-985472	03/13/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	MARCH- SEPT 7 @ 115.27	806.8900	1.00	806.89	
031			09-985472							Purchase Order Total		2,642.40	
031			09-985542	03/13/20	512443	BRAKENHOFF, KELLY	961	67	INV 1511 3/9/20 INTERPERTER FO	1.0000	50.00	50.00	
031			09-985542	03/13/20	512443	BRAKENHOFF, KELLY	961	67	INV 1511 3/9/20 INTERPERTER FO	1.0000	50.00	50.00	
031			09-985542							Purchase Order Total		100.00	
031			09-985584	03/13/20	2374900	HOLIDAY INN EXPRESS- KEARNEY	971	30	INV 35173 SANDERS 3/2/20	1.0000	96.00	96.00	
031			09-985584	03/13/20	2374900	HOLIDAY INN EXPRESS- KEARNEY	971	30	INV 35184 & 35185 ROBINSON &	1.0000	384.00	384.00	
031			09-985584							Purchase Order Total		480.00	
031			09-985692	03/13/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECKS DF & CS FOR	2.0000	50.00	100.00	
031			09-985692	03/13/20	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK JG PA	1.0000	50.00	50.00	
031			09-985692							Purchase Order Total		150.00	
031			09-985867	03/16/20	2572881	HY-VEE INC - WEST DES MOINES	962	19	REF# 4814787598 2/25/20	1.0000	156.94	156.94	
031			09-985867							Purchase Order Total		156.94	
031			09-986176	03/17/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT #F0205044 GSA VAN	1.0000	233.34	233.34	
031			09-986176	03/17/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT #F0205044 GSA VAN	1.0000	132.56	132.56	
031			09-986176							Purchase Order Total		365.90	
031			09-986177	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1580 JFHQ	385.2500	1.00	385.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-986177	03/17/20	506069	NMC INC - LINCOLN	928	33	ATS FUNCTION TEST	1155.7500	1.00	1,155.75	
031			09-986177						Purchase Order Total			1,541.00	
031			09-986194	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1580 ECRC	237.5000	1.00	237.50	
031			09-986194	03/17/20	506069	NMC INC - LINCOLN	928	33	CONTACT J P KEANE	712.5000	1.00	712.50	
031			09-986194						Purchase Order Total			950.00	
031			09-986199	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1580 1776 RC	268.0000	1.00	268.00	
031			09-986199	03/17/20	506069	NMC INC - LINCOLN	928	33	CONTACT J P KEANE	268.0000	1.00	268.00	
031			09-986199						Purchase Order Total			536.00	
031			09-986212	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1580	171.8400	1.00	171.84	
031			09-986212	03/17/20	506069	NMC INC - LINCOLN	928	33	COLUMBUS AFRC	182.5800	1.00	182.58	
031			09-986212	03/17/20	506069	NMC INC - LINCOLN	928	33	CONTACT J P KEANE	182.5800	1.00	182.58	
031			09-986212						Purchase Order Total			537.00	
031			09-986219	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581	142.1200	1.00	142.12	
031			09-986219	03/17/20	506069	NMC INC - LINCOLN	928	33	BEATRICE AFRC	251.9400	1.00	251.94	
031			09-986219	03/17/20	506069	NMC INC - LINCOLN	928	33	CONTACT J P KEANE	251.9400	1.00	251.94	
031			09-986219						Purchase Order Total			646.00	
031			09-986284	03/17/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581	234.2600	1.00	234.26	
031			09-986284	03/17/20	506069	NMC INC - LINCOLN	928	33	MCCOOK AFRC	333.3700	1.00	333.37	
031			09-986284	03/17/20	506069	NMC INC - LINCOLN	928	33	CONTACT J P KEANE	333.3700	1.00	333.37	
031			09-986284						Purchase Order Total			901.00	
031			09-986344	03/18/20	2540041	ARMBRUST LLC	920	37	PER PROPOSAL 3/13/20	775.0000	1.00	775.00	
031			09-986344						Purchase Order Total			775.00	
031			09-986427	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	STATE POLAR TRAC REPAIR	1.0000	287.52	287.52	
031			09-986427	03/18/20	500229	MIDWEST TURF & IRRIGATION - PU	934	46	STATE POLAR TRAC REPAIR	1.0000	357.34	357.34	
031			09-986427						Purchase Order Total			644.86	
031			09-986450	03/18/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	PER INVOICE #70001	1142.8800	1.00	1,142.88	
031			09-986450						Purchase Order Total			1,142.88	
031			09-986485	03/18/20	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS 3 PERSONNEL	808.0000	1.00	808.00	
031			09-986485						Purchase Order Total			808.00	
031			09-986756	03/19/20	2584195	FREI, ADDAM	805	57	PER QUOTE: INSTALL PULL-UP BAR	711.0000	1.00	711.00	
031			09-986756	03/19/20	2584195	FREI, ADDAM	805	57	CONTACT:	711.0000	1.00	711.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JEREMY.L.NELSON18.				
			09-986756						Purchase Order Total			1,422.00	
031			09-986805	03/19/20	1106578	KONE INC - OMAHA	910	13	PER PROPOSAL 3/12/20 ANNUAL	222.1700	1.00	222.17	
031			09-986805	03/19/20	1106578	KONE INC - OMAHA	910	13	PER INVOICE #1157976090:	666.5100	1.00	666.51	
			09-986805						Purchase Order Total			888.68	
031			09-986828	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL INSPECT.	85.0000	1.00	85.00	
031			09-986828	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	CONTACT: MASON.B.MCCLINTOCK.	85.0000	1.00	85.00	
			09-986828						Purchase Order Total			170.00	
031			09-986836	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL FIRE	185.0000	1.00	185.00	
			09-986836						Purchase Order Total			185.00	
031			09-986837	03/19/20	2421506	GISEDGE INC - PORT CHARLOTTE F	924	60	INV 1103 MATT HARRISON ARCGIS	1.0000	292.00	292.00	
031			09-986837	03/19/20	2421506	GISEDGE INC - PORT CHARLOTTE F	924	60	INV 1103 MATT HARRISON ARCGIS	1.0000	292.00	292.00	
			09-986837						Purchase Order Total			584.00	
031			09-986845	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL INSPECTION	126.2500	1.00	126.25	
031			09-986845	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	2ND FL MEZZ ANNUAL NO BFP	378.7500	1.00	378.75	
			09-986845						Purchase Order Total			505.00	
031			09-986849	03/19/20	544677	RETROFIT RECYLCING INC	926	77	BATTERY RECYCLING	4689.5300	1.00	4,689.53	
			09-986849						Purchase Order Total			4,689.53	
031			09-986851	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL INSPECTION -	42.5000	1.00	42.50	
031			09-986851	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	CONTACT MASON.B.MCCLINTOCK.	127.5000	1.00	127.50	
			09-986851						Purchase Order Total			170.00	
031			09-986853	03/19/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	928	44	REPLACE FUEL PUMP	6653.0000	1.00	6,653.00	
			09-986853						Purchase Order Total			6,653.00	
031			09-986858	03/19/20	501775	KROGMAN TILE CO INC - PURCHASI	914	83	REPAIR SHOWER BASES	29050.0000	1.00	29,050.00	
			09-986858						Purchase Order Total			29,050.00	



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031			09-986862	03/19/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPAIR FIRE ALARM	350.0000	1.00	350.00	
031			09-986862	03/19/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPAIR FIRE ALARM	1050.0000	1.00	1,050.00	
031			09-986862						Purchase Order Total			1,400.00	
031			09-986867	03/19/20	549306	STEPHENS & SMITH CONSTRUCTION	913	45	CONSTRUCT 2 LATRINE VAULTS	22010.0000	1.00	22,010.00	
031			09-986867						Purchase Order Total			22,010.00	
031			09-986868	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL INSPECTION	175.0000	1.00	175.00	
031			09-986868						Purchase Order Total			175.00	
031			09-986880	03/19/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	PER QUOTE: ANNUAL INSPECTION	245.0000	1.00	245.00	
031			09-986880						Purchase Order Total			245.00	
031			09-986895	03/19/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581	742.0000	1.00	742.00	
031			09-986895						Purchase Order Total			742.00	
031			09-986900	03/19/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE # BH1581	926.0000	1.00	926.00	
031			09-986900						Purchase Order Total			926.00	
031			09-986904	03/19/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581 ANNUAL PM3/	462.0000	1.00	462.00	
031			09-986904						Purchase Order Total			462.00	
031			09-986955	03/19/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581 ANNUAL	412.5000	1.00	412.50	
031			09-986955	03/19/20	506069	NMC INC - LINCOLN	928	33	CONTACT: JOHN.P.KEANE4.NFG	412.5000	1.00	412.50	
031			09-986955						Purchase Order Total			825.00	
031			09-986961	03/19/20	506069	NMC INC - LINCOLN	928	33	PER QUOTE #BH1581 ANNUAL	537.0000	1.00	537.00	
031			09-986961	03/19/20	506069	NMC INC - LINCOLN	928	33	CONTACT JOHN.P.KEANE4.	537.0000	1.00	537.00	
031			09-986961						Purchase Order Total			1,074.00	
031			09-987032	03/20/20	4113699	OLSON TREE SERVICE	968	88	PER QUOTE: TRIM 7 MAPLES &	875.0000	1.00	875.00	
031			09-987032	03/20/20	4113699	OLSON TREE SERVICE	968	88	REMOVE 1 TREE TOO CLOSE; RMOVE	875.0000	1.00	875.00	
031			09-987032						Purchase Order Total			1,750.00	
031			09-987038	03/20/20	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING CHAD DUNKEL	96.0000	1.00	96.00	
031			09-987038	03/20/20	2441529	FAIRFIELD INN	971	30	LODGING JASON	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN AIRPORT			TEMPLE				
			09-987038							Purchase Order Total		192.00	
031			09-987211	03/20/20	542494	PLATTE VALLEY COMMUNICATIONS -	287	06	PER ESTIMATE: WILSON BOOSTER,	6380.0300	1.00	6,380.03	
031			09-987211	03/20/20	542494	PLATTE VALLEY COMMUNICATIONS -	287	06	CONTACT MICHAEL.J.SCOVILLE2	6380.0200	1.00	6,380.02	
			09-987211							Purchase Order Total		12,760.05	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	HVAC REPAIRS	349.9400	1.00	349.94	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	TITAN READINESS CENTER	1049.8200	1.00	1,049.82	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	HVAC REPAIRS	302.7900	1.00	302.79	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	ATLAS READINESS CENTER	908.3600	1.00	908.36	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	HVAC REPAIRS	1549.3000	1.00	1,549.30	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	REPLACE FAN MOTOR	402.5400	1.00	402.54	
031			09-987516	03/23/20	500664	BRYANT AIR CONDITIONING & HEAT	914	50	ATLAS READINESS CENTER	1207.6200	1.00	1,207.62	
			09-987516							Purchase Order Total		5,770.37	
031			09-987576	03/23/20	553703	VOLKMAN PLUMBING & HEATING INC	910	26	PER QUOTE 3/11/2020	2273.9400	1.00	2,273.94	
			09-987576							Purchase Order Total		2,273.94	
031			09-987585	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER PROPOSAL: INSTALL 2 SETS	3000.0000	1.00	3,000.00	
031			09-987585	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	3000.0000	1.00	3,000.00	
031			09-987585	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	3000.0000	1.00	3,000.00	
			09-987585							Purchase Order Total		9,000.00	
031			09-987592	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	1593.7500	1.00	1,593.75	
031			09-987592	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	1593.7500	1.00	1,593.75	
			09-987592							Purchase Order Total		3,187.50	
031			09-987598	03/23/20	2258347	INTERSTATE ALL	285	58	B638 MONACO PANEL	1.0000	33.45	33.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BATTERIES OF OM			BATTERY				
031			09-987598									Purchase Order Total	33.45
031			09-987608	03/23/20	2236540	JP BOILER SERVICE	941	25	B2600 TROUBLESHOOT BOILER FAUL	1.0000	220.00	220.00	
031			09-987608	03/23/20	2236540	JP BOILER SERVICE	941	25	B2600 TROUBLESHOOT BOILER FAUL	1.0000	52.50	52.50	
031			09-987608	03/23/20	2236540	JP BOILER SERVICE	941	25	B2600 TROUBLESHOOT BOILER FAUL	1.0000	157.50	157.50	
031			09-987608									Purchase Order Total	430.00
031			09-987625	03/23/20	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	INV#434C400009019 3/2-3/4/20	1.0000	3,936.00	3,936.00	
031			09-987625									Purchase Order Total	3,936.00
031			09-987678	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	1485.0000	1.00	1,485.00	
031			09-987678	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	2632.5000	1.00	2,632.50	
031			09-987678	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	JEREMY.L.NELSON18.M IL@MAIL.MIL	2632.5000	1.00	2,632.50	
031			09-987678									Purchase Order Total	6,750.00
031			09-987683	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	1875.0000	1.00	1,875.00	
031			09-987683	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	1875.0000	1.00	1,875.00	
031			09-987683									Purchase Order Total	3,750.00
031			09-987684	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	2802.5000	1.00	2,802.50	
031			09-987684	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	2802.5000	1.00	2,802.50	
031			09-987684	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	JEREMY.L.NELSON18.M IL@MAIL.MIL	1770.0000	1.00	1,770.00	
031			09-987684									Purchase Order Total	7,375.00
031			09-987688	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	5437.5000	1.00	5,437.50	
031			09-987688	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	5437.5000	1.00	5,437.50	
031			09-987688									Purchase Order Total	10,875.00
031			09-987694	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	1687.5000	1.00	1,687.50	
031			09-987694	03/23/20	2628971	AZTEC CONTRACTING	805	57	CONTACT: SFC JEREMY	1687.5000	1.00	1,687.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			NELSON				
			09-987694							Purchase Order Total		3,375.00	
031			09-987702	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	1500.0000	1.00	1,500.00	
031			09-987702	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	1500.0000	1.00	1,500.00	
			09-987702							Purchase Order Total		3,000.00	
031			09-987705	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	PER QUOTE: INSTALLATION OF	3000.0000	1.00	3,000.00	
031			09-987705	03/23/20	2628971	AZTEC CONTRACTING LLC	805	57	CONTACT: SFC JEREMY NELSON	3000.0000	1.00	3,000.00	
			09-987705							Purchase Order Total		6,000.00	
031			09-987711	03/23/20	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE: SPRAY FOR WEEDS;	1513.0000	1.00	1,513.00	
			09-987711							Purchase Order Total		1,513.00	
031			09-988292	03/25/20	1843866	EMERGENCY MANAGEMENT ACCREDITA	961	00	INV AAOF 91 ASSESSMENT FEES	1.0000	12,500.00	12,500.00	
031			09-988292	03/25/20	1843866	EMERGENCY MANAGEMENT ACCREDITA	961	00	INV AAOF 91 ASSESSMENT FEES	1.0000	12,500.00	12,500.00	
			09-988292							Purchase Order Total		25,000.00	
031			09-988949	03/27/20	525176	HAMPTON ENTERPRISES INC	909	48	RE-DEDICATION PLAGUE	823.3500	1.00	823.35	
			09-988949							Purchase Order Total		823.35	
031			09-989227	03/30/20	2017752	WING CONSTRUCTION	910	15	PER PROPOSAL 21 MARCH 2020	1112.5000	1.00	1,112.50	
031			09-989227	03/30/20	2017752	WING CONSTRUCTION	910	15	DEMO EXISTING DOOR/FRAME/HARD	3337.5000	1.00	3,337.50	
			09-989227							Purchase Order Total		4,450.00	
031			09-989230	03/30/20	2017752	WING CONSTRUCTION	910	15	PER QUOTE 21 MAR 2020 FMS1	2145.0000	1.00	2,145.00	
			09-989230							Purchase Order Total		2,145.00	
031			09-989231	03/30/20	3733075	ENGINEERED CONTROLS INC - PURC	925	84	PER PROPOSAL #20-0200 INSTALL	884.0000	1.00	884.00	
031			09-989231	03/30/20	3733075	ENGINEERED CONTROLS INC - PURC	925	84	CONTACT: JERRY WOLKEN	1258.0000	1.00	1,258.00	
031			09-989231	03/30/20	3733075	ENGINEERED CONTROLS INC - PURC	925	84	JERRY.L.WOLKEN.NFG@MAIL.MIL	1258.0000	1.00	1,258.00	
			09-989231							Purchase Order Total		3,400.00	
031			09-989240	03/30/20	507170	OMAHA ELECTRIC	936	09	PER QUOTE 18 MAR	4256.0000	1.00	4,256.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCH			2020				
031			09-989240									Purchase Order Total	4,256.00
031			09-989266	03/30/20	2593944	WOITA CONSTRUCTION LLC	913	75	PER QUOTE 16 DEC 2019	49340.0000	1.00	49,340.00	
031			09-989266									Purchase Order Total	49,340.00
031			09-989268	03/30/20	2593944	WOITA CONSTRUCTION LLC	913	82	PER QUOTE 22 FEB 2020	1047.2500	1.00	1,047.25	
031			09-989268	03/30/20	2593944	WOITA CONSTRUCTION LLC	913	82	CONTACT: JEREMY.L.NELSON18.	3141.7500	1.00	3,141.75	
031			09-989268									Purchase Order Total	4,189.00
031			09-989271	03/30/20	507889	ABE ELECTRIC	936	62	PER EST. #000017: REPL/UPDATE	679.5600	1.00	679.56	
031			09-989271	03/30/20	507889	ABE ELECTRIC	936	62	RECEPTACLES ADD/UPDATE	679.5600	1.00	679.56	
031			09-989271									Purchase Order Total	1,359.12
031			09-989275	03/30/20	507889	ABE ELECTRIC	941	55	PER ESTIMATE #000014: ELECTRIC	750.5200	1.00	750.52	
031			09-989275									Purchase Order Total	750.52
031			09-989276	03/30/20	1353811	WILLMAR ELECTRIC SERVICE CORP	931	53	PER QUOTE CCN#7: REPLACE/UPDAT	4510.5000	1.00	4,510.50	
031			09-989276	03/30/20	1353811	WILLMAR ELECTRIC SERVICE CORP	931	53	REPLACE/UPDATE MOTOR POOL	4510.5000	1.00	4,510.50	
031			09-989276									Purchase Order Total	9,021.00
031			09-989278	03/30/20	3733075	ENGINEERED CONTROLS INC - PURC	962	18	PER PROPOSAL #20-0200: INSTALL	437.5000	1.00	437.50	
031			09-989278	03/30/20	3733075	ENGINEERED CONTROLS INC - PURC	962	18	CONTACT: JERRY.L.WOLKEN.NFG@	1312.5000	1.00	1,312.50	
031			09-989278									Purchase Order Total	1,750.00
031			09-989280	03/30/20	2359093	SCHNEIDER CONSTRUCTION LLC	939	84	PER QUOTE #0281: INSTALL/HANG	1300.0000	1.00	1,300.00	
031			09-989280									Purchase Order Total	1,300.00
031			09-989285	03/30/20	574342	MCCOOK CITY OF - CITY TREASURE	961	47	ACCT #10-100292: ANNUAL	13.0000	1.00	13.00	
031			09-989285	03/30/20	574342	MCCOOK CITY OF - CITY TREASURE	961	47	MC COOK AFRC	18.5000	1.00	18.50	
031			09-989285	03/30/20	574342	MCCOOK CITY OF - CITY TREASURE	961	47	Y 2020	18.5000	1.00	18.50	
031			09-989285									Purchase Order Total	50.00
031			09-989287	03/30/20	516100	COMMONWEALTH	910	82	PER PROPOSAL 13	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-989287	03/30/20	516100	ELECTRIC - PAYMEN COMMONWEALTH	910	82	MARCH 2020 CONTACT:	1500.0000	1.00	1,500.00	
031			09-989287			ELECTRIC - PAYMEN			MASON.B.MCCLINTOCK.				
031			09-989287						Purchase Order Total			2,000.00	
031			09-989468	03/31/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	515	56	PER QUOTE WORK ORDER #	199.4000	1.00	199.40	
031			09-989468	03/31/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	515	56	SERVICE JD 54" X 590	199.3900	1.00	199.39	
031			09-989468						Purchase Order Total			398.79	
031			09-989471	03/31/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	515	56	PER QUOTE WORK ORDER 454647	215.4900	1.00	215.49	
031			09-989471	03/31/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	515	56	Z970R LAWN MOWER	215.4800	1.00	215.48	
031			09-989471						Purchase Order Total			430.97	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500 LAPTOP	5184.5200	1.00	5,184.52	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500 LAPTOP	8955.0800	1.00	8,955.08	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7070SFF MLK DESK TOPS	4666.0000	1.00	4,666.00	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7070SFF MLK DESK TOPS	5832.5000	1.00	5,832.50	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR P2419H	944.4000	1.00	944.40	
031	OC-14252	05/28/15	06-968601	01/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR P2419H	629.6000	1.00	629.60	
031	OC-14252		06-968601						Purchase Order Total			26,212.10	
031	OC-14259	05/29/15	OG-968877	01/03/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	10659.5600	1.00	10,659.56	
031		05/29/15	OG-968877	01/03/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 586Z COLOR SCANNER	4674.3200	1.00	4,674.32	
031		05/29/15	OG-968877	01/03/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP Z9+ INKJET LG FORMAT	5985.2400	1.00	5,985.24	
031			OG-968877						Purchase Order Total			21,319.12	
031	OC-14259	05/29/15	06-983452	03/06/20	1998845	HP INC - PURCHASING	204	00	Q # 1045505 HP LASER JET PRO	319.0000	1.00	319.00	
031	OC-14259		06-983452						Purchase Order Total			319.00	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	96.0000	2.85	273.60	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
031	OC-14348	10/14/15	OG-972066	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348		OG-972066							Purchase Order Total		924.24	
031	OC-14348	10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
031		10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS - PLEATED	184.3200	1.00	184.32	
031	OC-14348	10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
031		10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	TOTAL ORDER \$368.64	184.3200	1.00	184.32	
031	OC-14348	10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	
031	OC-14348	10/14/15	OG-972086	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	
031	OC-14348		OG-972086							Purchase Order Total		737.28	
031	OC-14348	10/14/15	OG-972106	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	96.0000	2.85	273.60	
031		10/14/15	OG-972106	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	68.4000	1.00	68.40	
031		10/14/15	OG-972106	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	102.6000	1.00	102.60	
031		10/14/15	OG-972106	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	102.6000	1.00	102.60	
031			OG-972106							Purchase Order Total		547.20	
031	OC-14348	10/14/15	OG-972118	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
031		10/14/15	OG-972118	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 AIR FILTER	102.6000	1.00	102.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-972118	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031		10/14/15	OG-972118	01/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 AIR FILTER	102.6000	1.00	102.60	
031			OG-972118							Purchase Order Total		487.20	
031	OC-14348	10/14/15	OG-973955	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	8.0000	2.99	23.92	
031	OC-14348		OG-973955							Purchase Order Total		23.92	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1	38.0000	2.35	89.30	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	38.0000	3.03	115.25	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1	6.0000	3.09	18.54	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	6.0000	2.81	16.86	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	40.0000	6.60	264.00	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	40.0000	3.49	139.60	
031	OC-14348	10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	12X20X1	42.2400	1.00	42.24	
031		10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	16X30X1	145.4400	1.00	145.44	
031		10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	17 3/4 X 18 X 1	471.3600	1.00	471.36	
031		10/14/15	OG-973991	01/27/20	500033	NEBRASKA AIR FILTER INC	031	45	20X30X1	31.4400	1.00	31.44	
031			OG-973991							Purchase Order Total		1,334.03	
031	OC-14348	10/14/15	OG-974464	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	503.9700	1.00	503.97	
031	OC-14348		OG-974464							Purchase Order Total		503.97	
031	OC-14348	10/14/15	OG-974552	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	30.0000	2.56	76.80	
031	OC-14348	10/14/15	OG-974552	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
031	OC-14348	10/14/15	OG-974552	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	2.0000	3.20	6.40	
031	OC-14348	10/14/15	OG-974552	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-974552	01/29/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	175.9800	1.00	175.98	
031	OC-14348		OG-974552			INC				Purchase Order Total		414.70	
031	OC-14348	10/14/15	OG-974762	01/30/20	500033	NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.48	29.76	
031		10/14/15	OG-974762	01/30/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1 6 EA @ \$2.48 EA	14.8800	1.00	14.88	
031		10/14/15	OG-974762	01/30/20	500033	INC NEBRASKA AIR FILTER	031	45	CONTACT: RANDY EICKHOFF	14.8800	1.00	14.88	
031			OG-974762							Purchase Order Total		59.52	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	4.0000	2.56	10.24	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	38.0000	2.99	113.62	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	6.0000	3.31	19.86	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	16.0000	2.85	45.60	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	34.0000	3.49	118.66	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X12	4.0000	55.26	221.04	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X12 PER QUOTE	6.0000	74.70	448.20	
031	OC-14348	10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	MULITPLE SIZES	503.9700	1.00	503.97	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	15X20X2 PER QUOTE	37.0000	4.11	152.07	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X30X2 PER QUOTE	6.0000	6.59	39.54	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X24X2	6.0000	2.56	15.36	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	11 EA @ \$2.56	5.0000	2.56	12.80	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	15X20X2	19.0000	4.11	78.09	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 37 EA @ \$4.11	18.0000	4.11	73.98	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	2.0000	2.56	5.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	4 EA @ \$2.56	2.0000	2.56	5.12	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	19.0000	2.99	56.81	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	38 EA X \$2.99	19.0000	2.99	56.81	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16X30X2	3.0000	6.59	19.77	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 6 EA @ \$6.59	3.0000	6.59	19.77	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	3.0000	3.31	9.93	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	6 EA @ \$3.31	3.0000	3.31	9.93	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	8.0000	2.85	22.80	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	16 EA @ \$2.85	8.0000	2.85	22.80	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	20X30X2	14.0000	6.35	88.90	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 28 EA @ \$6.35	14.0000	6.35	88.90	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	17.0000	3.49	59.33	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	34 EA @ \$3.49	17.0000	3.49	59.33	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	24X30X2	8.0000	8.41	67.28	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 16 EA @ \$8.41	8.0000	8.41	67.28	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X12	3.0000	74.70	224.10	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 6 EA @ \$74.70	3.0000	74.70	224.10	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X12	2.0000	55.26	110.52	
031		10/14/15	OG-975351	01/31/20	500033	INC NEBRASKA AIR FILTER	031	45	PER QUOTE: 4 EA @ \$55.26	2.0000	55.26	110.52	
031			OG-975351									Purchase Order Total	3,182.15

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1	38.0000	2.35	89.30	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1 @ \$2.35 EA X 38 QTY	89.3000	1.00	89.30	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	38.0000	3.03	115.25	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1 @ \$3.033 EA X 38 QTY	115.2500	1.00	115.25	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1	6.0000	3.09	18.54	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X1 @ \$3.09 EA X 6 QTY	18.5400	1.00	18.54	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	6.0000	2.81	16.86	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1 @ \$2.81 EA X 6 QTY	16.8600	1.00	16.86	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	40.0000	3.49	139.60	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2 @ \$3.49 EA X 40 QTY	139.6000	1.00	139.60	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	40.0000	6.60	264.00	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4 @ \$264.00 X 40 QTY	264.0000	1.00	264.00	
031	OC-14348	10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	690.4800	1.00	690.48	
031		10/14/15	OG-975558	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	12X20X1;16X30X1;17.75X18X1;	690.4800	1.00	690.48	
031			OG-975558							Purchase Order Total		2,668.06	
031	OC-14348	10/14/15	OG-979637	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	224.0400	2.56	573.54	
031	OC-14348		OG-979637							Purchase Order Total		573.54	
031	OC-14348	10/14/15	OG-979647	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.56	92.16	
031	OC-14348	10/14/15	OG-979647	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
031	OC-14348	10/14/15	OG-979647	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	14X25X2 - QTY 12 @ \$5.01 EA	12.0000	5.01	60.12	
031	OC-14348		OG-979647							Purchase Order Total		224.04	

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031	OC-14348	10/14/15	OG-979654	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-979654	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	36.0000	2.99	107.64	
031	OC-14348	10/14/15	OG-979654	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-979654	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	15X20X1	44.6400	1.00	44.64	
031	OC-14348		OG-979654							Purchase Order Total		290.52	
031	OC-14348	10/14/15	OG-979655	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
031	OC-14348	10/14/15	OG-979655	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	12.0000	5.24	62.88	
031	OC-14348	10/14/15	OG-979655	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.81	33.72	
031	OC-14348	10/14/15	OG-979655	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348	10/14/15	OG-979655	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	25X25X2	12.0000	4.76	57.12	
031	OC-14348		OG-979655							Purchase Order Total		261.24	
031	OC-14348	10/14/15	OG-979696	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
031	OC-14348	10/14/15	OG-979696	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	36.0000	3.23	116.28	
031	OC-14348	10/14/15	OG-979696	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.49	167.52	
031	OC-14348		OG-979696							Purchase Order Total		352.20	
031	OC-14348	10/14/15	OG-979706	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	24.0000	2.48	59.52	
031	OC-14348	10/14/15	OG-979706	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	12.0000	5.72	68.64	
031	OC-14348		OG-979706							Purchase Order Total		128.16	
031	OC-14348	10/14/15	OG-979718	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
031	OC-14348	10/14/15	OG-979718	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
031	OC-14348		OG-979718							Purchase Order Total		174.24	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	4.0000	2.56	10.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	32.0000	2.56	81.92	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	4.0000	2.99	11.96	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2	24.0000	3.82	91.68	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	40.0000	2.85	114.00	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	40.0000	3.20	128.00	
031	OC-14348	10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	27-1/2 X 29-1/2 X 2	12.0000	14.01	168.12	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	17X24X2	16.0000	7.01	112.16	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	2.0000	2.56	5.12	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	16.0000	2.56	40.96	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	2.0000	2.99	5.98	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	15X25X2	12.0000	3.82	45.84	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	20.0000	2.85	57.00	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	20.0000	3.20	64.00	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	17X24X2	8.0000	7.01	56.08	
031		10/14/15	OG-979753	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	27-1/2 X 29-1/2 X 2	6.0000	14.01	84.06	
031			OG-979753							Purchase Order Total		1,077.12	
031	OC-14348	10/14/15	OG-979767	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	48.0000	3.08	147.84	
031		10/14/15	OG-979767	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS: 20X25X2; 16X25X2	129.8300	1.00	129.83	
031	OC-14348	10/14/15	OG-979767	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
031		10/14/15	OG-979767	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2; 20X20X2; 16X24X2	129.8200	1.00	129.82	
031	OC-14348	10/14/15	OG-979767	02/19/20	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2	12.0000	3.82	45.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/14/15	OG-979767	02/19/20	500033	INC NEBRASKA AIR FILTER	031	45	CONTACT: JP KEANE	73.2300	1.00	73.23	
031	OC-14348	10/14/15	OG-979767	02/19/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
031	OC-14348	10/14/15	OG-979767	02/19/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	12.0000	3.20	38.40	
031		10/14/15	OG-979767	02/19/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
031			OG-979767							Purchase Order Total		665.76	
031	OC-14348	10/14/15	OG-979896	02/20/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X1 - 12 EA @ \$2.28	59.7600	1.00	59.76	
031	OC-14348	10/14/15	OG-979896	02/20/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2 - 36 EA @ 2.56	59.7600	1.00	59.76	
031		10/14/15	OG-979896	02/20/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	18.0000	2.56	46.08	
031		10/14/15	OG-979896	02/20/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	18.0000	2.56	46.08	
031			OG-979896							Purchase Order Total		211.68	
031	OC-14348	10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	13.0000	2.56	33.28	
031	OC-14348	10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	8.0000	2.99	23.92	
031	OC-14348	10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X1	11.0000	3.03	33.36	
031	OC-14348	10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	13.0000	3.20	41.60	
031	OC-14348	10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	155.7200	1.00	155.72	
031		10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	00	PLEATED FILTERS	191.7200	1.00	191.72	
031		10/14/15	OG-983949	03/09/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X1 PLEATED FILTER	1.0000	33.33	33.33	
031			OG-983949							Purchase Order Total		512.93	
031	OC-14350	10/14/15	OG-983467	03/06/20	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	66.9000	1.00	66.90	
031	OC-14350		OG-983467							Purchase Order Total		66.90	
031	OC-14412	11/24/15	OG-975974	02/04/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	10049.4000	1.00	10,049.40	SW
031		11/24/15	OG-975974	02/04/20	538854	NEUTRAL POSTURE INC	425	48	FURNITURE PARTS FOR	10049.4000	1.00	10,049.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
031			OG-975974							Purchase Order Total		20,098.80	
031	OC-14412	11/24/15	OG-981796	02/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	1072.7400	1.00	1,072.74	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-981796	02/28/20	538854	NEUTRAL POSTURE INC	420	08	FURNITURE FOR	424.3700	1.00	424.37	
						- PAYMENTS			BREAKROOM				
031		11/24/15	OG-981796	02/28/20	538854	NEUTRAL POSTURE INC	420	08	JFHQ 4TH FLOOR	1273.0900	1.00	1,273.09	
						- PAYMENTS							
031			OG-981796							Purchase Order Total		2,770.20	
031	OC-14412	11/24/15	OG-988611	03/26/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	444.6000	1.00	444.60	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-988611	03/26/20	538854	NEUTRAL POSTURE INC	425	62	FURNITURE PARTS	444.6000	1.00	444.60	
						- PAYMENTS							
031			OG-988611							Purchase Order Total		889.20	
031	OC-14552	07/15/16	OG-987221	03/20/20	507042	US FOODS INC -	380	75	OTHER	2.0000	61.40	122.80	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
031	OC-14552		OG-987221							Purchase Order Total		122.80	
031	OC-14665	10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL	98.0000	5.22	511.56	
									PALLET				
031		10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND	255.7800	1.00	255.78	
031		10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	ATLASRC	31.9700	1.00	31.97	
031		10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	ATLASRC	95.9200	1.00	95.92	
031		10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	TITANRC	31.9700	1.00	31.97	
031		10/24/16	OG-981600	02/27/20	2014982	CULLIGAN OF OMAHA	775	90	TITANRC	95.9200	1.00	95.92	
031			OG-981600							Purchase Order Total		1,023.12	
031	OC-14931	01/19/18	OG-976882	02/07/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	736.8000	1.00	736.80	
						PURCHASING							
031		01/19/18	OG-976882	02/07/20	500136	VOSS LIGHTING -	285	50	PART #47962 QTY 6	184.2000	1.00	184.20	
						PURCHASING			EA @ \$45.30				
031		01/19/18	OG-976882	02/07/20	500136	VOSS LIGHTING -	285	50	PART #46828 47399	552.6000	1.00	552.60	
						PURCHASING			QTY 62 @				
031			OG-976882							Purchase Order Total		1,473.60	
031	OC-14931	01/19/18	OG-979837	02/20/20	500136	VOSS LIGHTING -	285	06	400 WATTS METAL	22.1600	9.02	199.88	
						PURCHASING			HALIDE				
031	OC-14931	01/19/18	OG-979837	02/20/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	22.1600	1.00	22.16	
						PURCHASING							
031	OC-14931	01/19/18	OG-979837	02/20/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	66.4800	1.00	66.48	
						PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14931		OG-979837							Purchase Order Total		288.52	
031	OC-14931	01/19/18	OG-983494	03/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	33.6000	1.00	33.60	
031	OC-14931		OG-983494							Purchase Order Total		33.60	
031	OC-14948	03/15/18	OG-987169	03/20/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	10.0000	64.53	645.30	
031	OC-14948	03/15/18	OG-987169	03/20/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	25.0000	63.01	1,575.25	
031	OC-14948	03/15/18	OG-987169	03/20/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	24.0000	64.49	1,547.76	
031	OC-14948	03/15/18	OG-987169	03/20/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	0.00		
031	OC-14948		OG-987169							Purchase Order Total		3,768.31	
031	OC-14950	03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	3.0000	159.36	478.08	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6125395 SOLID BRILIANCE	478.0800	1.00	478.08	
031	OC-14950	03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	826.0600	1.00	826.06	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100536 OASIS 146 MULIT-QUAT	147.8400	1.00	147.84	
031	OC-14950	03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1499.8100	1.00	1,499.81	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100036 NEUTRAL FLOOR CLEANER	90.4000	1.00	90.40	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100082 NEUTRAL FLOOR CLEANER	181.4000	1.00	181.40	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6110256 SOLID SUPER IMPACT	170.3000	1.00	170.30	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100280 NEUTRAL BATH CLEANER	330.0500	1.00	330.05	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6112971 PAN TASTIC	286.3200	1.00	286.32	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6112922 SOLID SILVER POWER	131.2000	1.00	131.20	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100709 FOAM HAND SOAP	720.0000	1.00	720.00	
031		03/15/18	OG-983615	03/06/20	501042	ECOLAB INC - PURCHASING	485	38	#6100291 GLASS CLEANER	268.3600	1.00	268.36	



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031			OG-983615							Purchase Order Total		5,607.90	
031	OC-14950	03/15/18	OG-988952	03/27/20	501042	ECOLAB INC - PURCHASING	485	38	ITEM # 6012240	200.0000	84.90	16,980.00	
031	OC-14950		OG-988952							Purchase Order Total		16,980.00	
031	OC-15000	06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2071.9400	1.00	2,071.94	
031		06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CABINET	674.7000	1.00	674.70	
031		06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNISEX ALUM FOOT GUARD	304.8000	1.00	304.80	
031		06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER-REGULATOR 1/2" 40 MICRO	221.2200	1.00	221.22	
031		06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" PREBURNINSHING PAD	76.9800	1.00	76.98	
031		06/14/18	OG-970731	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE EZH20	794.2400	1.00	794.24	
031			OG-970731							Purchase Order Total		4,143.88	
031	OC-15000	06/14/18	OG-971796	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.8000	1.00	494.80	
031		06/14/18	OG-971796	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#54UDO1 LIQUID HAND SOAP	371.1000	1.00	371.10	
031		06/14/18	OG-971796	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 PK X 15 EA	123.7000	1.00	123.70	
031			OG-971796							Purchase Order Total		989.60	
031	OC-15000	06/14/18	OG-975017	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	861.1000	1.00	861.10	
031		06/14/18	OG-975017	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #494L36 QTY 1 EA	904.5300	1.00	904.53	
031			OG-975017							Purchase Order Total		1,765.63	
031	OC-15000	06/14/18	OG-976499	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.8000	1.00	244.80	
031		06/14/18	OG-976499	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 @ \$16.32 EA CS	65.2800	1.00	65.28	
031		06/14/18	OG-976499	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11 @ 16.32 EA CS	179.5200	1.00	179.52	
031			OG-976499							Purchase Order Total		489.60	
031	OC-15000	06/14/18	OG-977593	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	852.7200	1.00	852.72	
031		06/14/18	OG-977593	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #2TRN8 TOILET	213.1800	1.00	213.18	

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031		06/14/18	OG-977593	02/10/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	TISSUE PREFERENCE 2-PLY, 183"; 80 PER	639.5400	1.00	639.54	
031			OG-977593							Purchase Order Total		1,705.44	
031	OC-15000	06/14/18	OG-978321	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	641.2000	1.00	641.20	
031		06/14/18	OG-978321	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 436N17 SPILL KIT/STATION	752.0000	1.00	752.00	
031			OG-978321							Purchase Order Total		1,393.20	
031	OC-15000	06/14/18	OG-978333	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.6600	1.00	199.66	
031		06/14/18	OG-978333	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 9RUR0 LADLES TELESCOPIC	140.1800	1.00	140.18	
031		06/14/18	OG-978333	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 21YL19: 2" FINE THRD POLY	13.1700	1.00	13.17	
031		06/14/18	OG-978333	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 8DR94: 3/4" FINE THRD POL	29.4000	1.00	29.40	
031		06/14/18	OG-978333	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 21YL20: COARSE THRD POLY	15.6600	1.00	15.66	
031			OG-978333							Purchase Order Total		398.07	
031	OC-15000	06/14/18	OG-978433	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1749.0000	1.00	1,749.00	
031	OC-15000		OG-978433							Purchase Order Total		1,749.00	
031	OC-15000	06/14/18	OG-978454	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.0600	1.00	61.06	
031	OC-15000		OG-978454							Purchase Order Total		61.06	
031	OC-15000	06/14/18	OG-978853	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2U641 SCRUBBER SPONGE	63.7500	1.00	63.75	
031	OC-15000	06/14/18	OG-978853	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5NWT0 WASH CLOTHS	15.9600	1.00	15.96	
031	OC-15000	06/14/18	OG-978853	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3UP43 SIMPLE GREEN	26.4000	1.00	26.40	
031	OC-15000	06/14/18	OG-978853	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3KMA3 SPRAY BOTTLE	9.9700	1.00	9.97	
031	OC-15000		OG-978853							Purchase Order Total		116.08	
031	OC-15000	06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.7300	1.00	1,017.73	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	49J470 STEEL LTR WALL POCKET	112.7000	1.00	112.70	

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031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	458T30 MILWAUKEE M12 COMPACT	386.1400	1.00	386.14	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	22XP04 BLACK TOOL DRAWER LINER	126.3000	1.00	126.30	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	48HR41 WRIST TOOL LANYARD 10".	69.7400	1.00	69.74	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	1GEJ6 BLUE PLASTIC STORAGE	19.1600	1.00	19.16	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	447Y39 TOOL LANYARD 12", YELLO	132.7400	1.00	132.74	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	32MY65 PORTABLE ELCTRIC HEATER	111.1000	1.00	111.10	
031		06/14/18	OG-979032	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	615	60	48ZE39 FIRST AID KIT. 1 EA @	59.8500	1.00	59.85	
031			OG-979032						Purchase Order Total			2,035.46	
031	OC-15000	06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2603.6300	1.00	2,603.63	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	00	COFFEE	40.0000	40.27	1,610.80	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET PAPER	2.0000	35.02	70.04	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	206	00	TV REMOTES	2.0000	7.66	15.32	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TISSUES	3.0000	46.47	139.41	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BATTERIES	5.0000	3.30	16.50	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CUPS	4.0000	68.48	273.92	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET CLEANER	1.0000	19.70	19.70	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	206	00	TV REMOTES	4.0000	32.88	131.52	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STRAWS	1.0000	16.55	16.55	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	00	ARTIFICIAL SUGAR PACKETS	1.0000	134.93	134.93	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	00	SUGAR PACKET	2.0000	30.53	61.06	
031		06/14/18	OG-979060	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	393	00	CREAMER	3.0000	37.96	113.88	

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031		06/14/18	OG-979060	02/14/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	393	00	RETURN OF COFFEE	20.0000	40.27-	805.40-	
031			OG-979060							Purchase Order Total		4,401.86	
031	OC-15000	06/14/18	OG-979843	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.8500	1.00	5.85	
031	OC-15000	06/14/18	OG-979843	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5500	1.00	17.55	
031	OC-15000		OG-979843							Purchase Order Total		23.40	
031	OC-15000	06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18282.6300	1.00	18,282.63	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR AND FREEZER	2411.4800	1.00	2,411.48	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAILGATE SPREADER	1686.3600	1.00	1,686.36	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC PEDESTAL HEATER	326.4800	1.00	326.48	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID TRANSFER TANK	1408.6800	1.00	1,408.68	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOBBY BROOM AND DUST PAN	560.8400	1.00	560.84	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER DRY CHEMICAL	545.3700	1.00	545.37	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS WASHER CLEANING SOLUTION	9470.7200	1.00	9,470.72	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK STEEL TRAILER CART	635.8100	1.00	635.81	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TERRY CLOTH RAG 25 LB	371.4900	1.00	371.49	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TERRY CLOTH RAG 50 LB	715.3000	1.00	715.30	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN TOWEL	89.7900	1.00	89.79	
031		06/14/18	OG-979957	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH TOWEL	60.3100	1.00	60.31	
031			OG-979957							Purchase Order Total		36,565.26	
031	OC-15000	06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8929.1000	1.00	8,929.10	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC -	445	00	STEEL DOOR	1313.8000	1.00	1,313.80	

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						LINCOLN - PU							
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER, 16X20X4	242.1600	1.00	242.16	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER, 16X25X4	247.4400	1.00	247.44	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR LEVER LOCKSET	796.2700	1.00	796.27	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT SET	57.4400	1.00	57.44	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INKJET PRINTER	98.3200	1.00	98.32	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP AND DIE SET	502.0000	1.00	502.00	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER DRILL	397.2000	1.00	397.20	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	229.9500	1.00	229.95	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	138.7800	1.00	138.78	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	295.0200	1.00	295.02	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUG NUT WRENCH	27.2600	1.00	27.26	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC SERVICE JACK	184.5700	1.00	184.57	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAILER TONGUE BOX	398.6000	1.00	398.60	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER CHAIN	711.0000	1.00	711.00	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER LOAD BINDER	283.8600	1.00	283.86	
031		06/14/18	OG-980295	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MAKER	3005.4300	1.00	3,005.43	
031			OG-980295						Purchase Order Total			17,858.20	
031	OC-15000	06/14/18	OG-981019	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.5800	1.00	658.58	
031		06/14/18	OG-981019	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	88	2 EA @ 234.60 #4VLY8 - 14"	469.2000	1.00	469.20	
031		06/14/18	OG-981019	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	88	2 EA @ \$53.54 - #5PFR2 - REAR	109.8800	1.00	109.88	

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031		06/14/18	OG-981019	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	88	2 EA @ \$41.15 - FRONT SQUEEGEE	82.3000	1.00	82.30	
031			OG-981019							Purchase Order Total		1,319.96	
031	OC-15000	06/14/18	OG-981173	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COFFEE 8 CUP #26ZL24	40.0000	13.58	543.20	
031	OC-15000		OG-981173							Purchase Order Total		543.20	
031	OC-15000	06/14/18	OG-981308	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1278.1200	1.00	1,278.12	
031		06/14/18	OG-981308	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 12Z654 GRADE 70 CHAIN	462.1600	1.00	462.16	
031		06/14/18	OG-981308	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 49DA18 LOAD BINDER	464.2800	1.00	464.28	
031		06/14/18	OG-981308	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 34RY83 TIE DOWN STRAP	351.6800	1.00	351.68	
031			OG-981308							Purchase Order Total		2,556.24	
031	OC-15000	06/14/18	OG-982884	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.1200	1.00	50.12	
031	OC-15000		OG-982884							Purchase Order Total		50.12	
031	OC-15000	06/14/18	OG-982887	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.1200	1.00	50.12	
031		06/14/18	OG-982887	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	420	00	3LXV8 SECURITY MIRROR 12'X12'	50.1200	1.00	50.12	
031			OG-982887							Purchase Order Total		100.24	
031	OC-15000	06/14/18	OG-982922	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.7200	1.00	312.72	
031		06/14/18	OG-982922	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS	156.3600	1.00	156.36	
031		06/14/18	OG-982922	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTACT: RANDY EICKHOFF OR	156.3600	1.00	156.36	
031			OG-982922							Purchase Order Total		625.44	
031	OC-15000	06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	822.6300	1.00	822.63	
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35JG42 48" FIBERGLASS DRIVEWAY	84.5500	1.00	84.55	
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W938 18" BLADE SNOW SHOVEL	116.0400	1.00	116.04	
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12H363 DUST PANEL FILTER	66.3600	1.00	66.36	
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54TP41 14"	477.7600	1.00	477.76	

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						LINCOLN - PU			SCRUBBING ROTARY				
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5PFN5 REAR SQUEEGEE BLADE	38.9600	1.00	38.96	
031		06/14/18	OG-982947	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5PFN4 FRONT SQUEEGEE BLADE	35.2300	1.00	35.23	
031			OG-982947						Purchase Order Total			1,641.53	
031	OC-15000	06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2879.5700	1.00	2,879.57	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 459P18 V-BELT	29.4500	1.00	29.45	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QTY 4 @ 29.45 EA = \$117.80	88.3500	1.00	88.35	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 459P09 V-BELT	26.5700	1.00	26.57	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QTY 4 @ 26.54 EA = TOTAL 106	79.7100	1.00	79.71	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 6A140 V-BELT	3.9600	1.00	3.96	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QTY 2 @ 7.92 EA = \$15.84	11.8800	1.00	11.88	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM21DH57 GLADHAND	25.4000	1.00	25.40	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 2XU17 SLOAN MODULE	657.0000	1.00	657.00	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 463M29 FIRST AID KIT	224.8600	1.00	224.86	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4NEN2 ROTARY BRUSHES	451.6800	1.00	451.68	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 3UK51 SOLENOID VALVE	27.9600	1.00	27.96	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 @ 111.85 EA	83.8900	1.00	83.89	
031		06/14/18	OG-983214	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4NE59 THERMOSTAT	1168.8600	1.00	1,168.86	
031			OG-983214						Purchase Order Total			5,759.14	
031	OC-15000	06/14/18	OG-984176	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.7800	1.00	353.78	
031		06/14/18	OG-984176	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 45KM62	353.7800	1.00	353.78	
031			OG-984176						Purchase Order Total				

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												707.56	
031	OC-15000	06/14/18	OG-984654	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	54UD01 HAND SOAP 15 CS	534.0600	1.00	534.06	
031		06/14/18	OG-984654	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	22C570 FOOD SERVICE WIPES &	225.0000	1.00	225.00	
031		06/14/18	OG-984654	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 CS DAWN SOAP 8/CS	147.3900	1.00	147.39	
031		06/14/18	OG-984654	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	435	67	4LFA2 GYM EQUIP. CLEANING	675.0200	1.00	675.02	
031		06/14/18	OG-984654	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 CS 800 FT/CS	442.1500	1.00	442.15	
031			OG-984654						Purchase Order Total			2,023.62	
031	OC-15000	06/14/18	OG-985048	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1191.7200	1.00	1,191.72	
031	OC-15000		OG-985048						Purchase Order Total			1,191.72	
031	OC-15000	06/14/18	OG-986024	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0800	1.00	53.08	
031	OC-15000	06/14/18	OG-986024	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.3400	1.00	55.34	
031	OC-15000		OG-986024						Purchase Order Total			108.42	
031	OC-15000	06/14/18	OG-986603	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.7000	1.00	56.70	
031	OC-15000	06/14/18	OG-986603	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4100	1.00	49.41	
031	OC-15000	06/14/18	OG-986603	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.3000	1.00	19.30	
031	OC-15000		OG-986603						Purchase Order Total			125.41	
031	OC-15000	06/14/18	OG-987508	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.8900	1.00	338.89	
031		06/14/18	OG-987508	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	COFFEE 26ZL24	20.0000	13.58	271.60	
031		06/14/18	OG-987508	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	HOT CHOCOLATE 1BEZ2	2.0000	16.26	32.52	
031		06/14/18	OG-987508	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	TEA 1BEZ5	3.0000	11.59	34.77	
031			OG-987508						Purchase Order Total			677.78	
031	OC-15000	06/14/18	OG-987520	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1649.1400	1.00	1,649.14	
031		06/14/18	OG-987520	03/23/20	1164823	WW GRAINGER INC -	445	00	NORTON DOOR CLOSERS	932.8000	1.00	932.80	



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031		06/14/18	OG-987520	03/23/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MISC TOOLS	716.3400	1.00	716.34	
031			OG-987520							Purchase Order Total		3,298.28	
031	OC-15002	06/14/18	OG-989513	03/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ITEM # 0281584	1000.0000	248.50	248,500.00	
031	OC-15002	06/14/18	OG-989513	03/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ITEM # 1014518	1000.0000	275.10	275,100.00	
031	OC-15002		OG-989513							Purchase Order Total		523,600.00	
031	OC-15004	06/14/18	OG-979833	02/20/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	45.1900	1.00	45.19	
031	OC-15004	06/14/18	OG-979833	02/20/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	135.5600	1.00	135.56	
031	OC-15004		OG-979833							Purchase Order Total		180.75	
031	OC-15004	06/14/18	OG-983946	03/09/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	193.4600	1.00	193.46	
031	OC-15004		OG-983946							Purchase Order Total		193.46	
031	OC-15004	06/14/18	OG-984037	03/09/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	193.4600	1.00	193.46	
031	OC-15004		OG-984037							Purchase Order Total		193.46	
031	OC-15004	06/14/18	OG-986161	03/17/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	120.7800	1.00	120.78	
031	OC-15004		OG-986161							Purchase Order Total		120.78	
031	OC-15004	06/14/18	OG-989351	03/31/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	68.5900	1.00	68.59	
031	OC-15004		OG-989351							Purchase Order Total		68.59	
031	OC-15032	10/22/18	OG-988791	03/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	*****	1.00	1,400,000.00	
031	OC-15032		OG-988791							Purchase Order Total		1,400,000.00	
031	OC-15032	10/22/18	OG-988796	03/26/20	505365	GALLS LLC - PURCHASING	200	43	ITEM # IC1020	1000.0000	1,400.00	1,400,000.00	
031	OC-15032	10/22/18	OG-988796	03/26/20	505365	GALLS LLC - PURCHASING	200	43	ITEM # RS165 100	700.0000	249.99	174,993.00	
031	OC-15032		OG-988796							Purchase Order Total		1,574,993.00	
031	ON-103871	01/24/20	OP-976215	02/05/20	4005153	SAVANCE LLC	204	00	QUOTE 102313 TOUCH SCREEN	1.0000	775.00	775.00	
031	ON-103871	01/24/20	OP-976215	02/05/20	4005153	SAVANCE LLC	204	00	QUOTE 102313 TOUCH SCREEN	1.0000	775.00	775.00	
031	ON-103871	01/24/20	OP-976215	02/05/20	4005153	SAVANCE LLC	920	00	QUOTE 102327	1.0000	156.25	156.25	

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031	ON-103871	01/24/20	OP-976215	02/05/20	4005153	SAVANCE LLC	920	00	UPGRADE EIOBOARD QUOTE 102327 EIOBOARD UPGRADE	1.0000	156.25	156.25	
031	ON-103871		OP-976215						Purchase Order Total			1,862.50	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	679.66	679.66	
031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	2,038.99	2,038.99	
031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	23.38	23.38	
031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	70.12	70.12	
031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	28.57	28.57	

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031		04/01/15	09-971391	01/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	DEC 2019 INV4713	1.0000	85.70	85.70	
031			09-971391							Purchase Order Total		6,919.55	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	679.66	679.66	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	2,038.99	2,038.99	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	23.38	23.38	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	70.12	70.12	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	28.57	28.57	
031		04/01/15	09-978018	02/11/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JANUARY 2020	1.0000	85.70	85.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-978018			CORPORATI							
			Purchase Order Total										6,919.55
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	524.96	524.96	
						CORPORATI			INCLUDING GYM B600				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	312.33	312.33	
						CORPORATI			FIRST FLOOR				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	526.35	526.35	
						CORPORATI			SECOND FLOOR				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	334.34	334.34	
						CORPORATI			SECOND FLOOR				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
						CORPORATI							
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND	1.0000	58.46	58.46	
						CORPORATI			EQUIPMENT				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	
						CORPORATI			MAINTENANCE				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	SUPPLY	1.0000	444.92	444.92	
						CORPORATI			COMMUNICATIONS				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	04-65452	04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	721.66	721.66	
						CORPORATI			25%				
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	2,164.99	2,164.99	
						CORPORATI			25%				
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	23.38	23.38	
						CORPORATI			25%				
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	70.12	70.12	
						CORPORATI			25%				
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	28.57	28.57	
						CORPORATI			25%				
031		04/01/15	09-989357	03/31/20	1340189	EXECUTIVE JANITORIAL	910	39	INV#4769 FEBRUARY	1.0000	85.70	85.70	
						CORPORATI			25%				

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031			09-989357							Purchase Order Total		7,087.55	
031	04-68805	09/28/15	09-970908	01/13/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	04-68805		09-970908							Purchase Order Total		9,166.66	
031	04-68805	09/28/15	09-980588	02/24/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	04-68805		09-980588							Purchase Order Total		9,166.66	
031	04-68805	09/28/15	09-982753	03/04/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9583.3300	1.00	9,583.33	
031	04-68805		09-982753							Purchase Order Total		9,583.33	
031	04-68805	09/28/15	09-985306	03/12/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	04-68805		09-985306							Purchase Order Total		9,166.66	
031	04-69971	01/08/16	09-971496	01/14/20	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	31.0000	16.50	511.50	
031	04-69971		09-971496							Purchase Order Total		511.50	
031	04-74642	11/08/16	09-972947	01/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV# 000068187E020 LUDLUM MEAS	11.8300	1.00	11.83	
031	04-74642		09-972947							Purchase Order Total		11.83	
031	04-74642	11/08/16	09-977540	02/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 68187E040 SHIPPED 1/16/20	10.1100	1.00	10.11	
031	04-74642		09-977540							Purchase Order Total		10.11	
031	04-74642	11/08/16	09-985821	03/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV# 000068187E100 LUDLUM 2/28	50.6400	1.00	50.64	
031	04-74642	11/08/16	09-985821	03/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	GOV LOCKBOX PORTAND OR 3/4/20	6.3800	1.00	6.38	
031	04-74642		09-985821							Purchase Order Total		57.02	
031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	16.25	16.25	
031		02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	48.75	48.75	

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031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	32.00	32.00	
031	04-75807	02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	1.0000	6.50	6.50	
031		02/14/17	09-974136	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	1.0000	19.50	19.50	
031			09-974136						Purchase Order Total			249.00	
031	04-75807	02/14/17	09-983040	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 EST QTY MISCSVC	32.5000	1.00	32.50	
031	04-75807	02/14/17	09-983040	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 EST QTY MISCSVC	97.4800	1.00	97.48	
031	04-75807		09-983040						Purchase Order Total			129.98	
031	04-79230	09/22/17	09-980961	02/25/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	445.0000	1.00	445.00	
031	04-79230		09-980961						Purchase Order Total			445.00	
031	04-79230	09/22/17	09-980969	02/25/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	2670.0000	1.00	2,670.00	
031	04-79230		09-980969						Purchase Order Total			2,670.00	
031	04-79230	09/22/17	09-986791	03/19/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	890.0000	1.00	890.00	
031	04-79230		09-986791						Purchase Order Total			890.00	
031	04-79230	09/22/17	09-986823	03/19/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	1335.0000	1.00	1,335.00	
031	04-79230		09-986823						Purchase Order Total			1,335.00	
031	04-81141	04/02/18	09-977509	02/10/20	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 2	760.0000	1.00	760.00	
031	04-81141		09-977509						Purchase Order Total			760.00	
031	04-81290	04/20/18	09-986146	03/17/20	553019	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SERV	1.0000	12,000.00	12,000.00	
031	04-81290		09-986146						Purchase Order Total			12,000.00	
031	04-81765	05/29/18	09-978533	02/13/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	4425.0000	1.00	4,425.00	
031	04-81765		09-978533						Purchase Order Total			4,425.00	
031	04-81765	05/29/18	09-978541	02/13/20	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1106.2500	1.00	1,106.25	
031	04-81765		09-978541						Purchase Order Total			1,106.25	
031	04-81778	05/30/18	09-978163	02/12/20	510384	BAHR VERMEER &	906	00	GTS TRANS OFF QTRS	525.4700	1.00	525.47	

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031	04-81778	05/30/18	09-978163	02/12/20	510384	HAECKER - PAYME BAHR VERMEER & HAECKER - PAYME	906	00	PN 31090460 GTS TRANS OFF QTRS PN 31090460	1043.0800	1.00	1,043.08	
031	04-81778		09-978163							Purchase Order Total		1,568.55	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	4158.2000	1.00	4,158.20	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	20605.4000	1.00	20,605.40	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	244.6100	1.00	244.61	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	1284.1900	1.00	1,284.19	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	641.8900	1.00	641.89	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	3369.9500	1.00	3,369.95	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	887.9500	1.00	887.95	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	4661.7500	1.00	4,661.75	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	233.3600	1.00	233.36	
031	04-82032	06/20/18	09-978057	02/11/20	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	2450.2800	1.00	2,450.28	
031	04-82032		09-978057							Purchase Order Total		38,537.58	
031	04-83312	08/30/18	09-970437	01/09/20	523041	GANNA TRUCKING & EXCAVATING INC	912	23	GTS BUNKER DEMOLITION PROJECT	18558.9400	1.00	18,558.94	
031	04-83312		09-970437							Purchase Order Total		18,558.94	
031	04-83312	08/30/18	09-970445	01/09/20	523041	GANNA TRUCKING & EXCAVATING INC	912	23	GTS BUNKER DEMOLITION PROJECT	21075.6000	1.00	21,075.60	
031	04-83312		09-970445							Purchase Order Total		21,075.60	
031	04-83476	09/13/18	09-970448	01/09/20	534831	ME COLLINS CONTRACTING COMPANY			CATS-M ROADS SUSTAINMENT	120881.2200	1.00	120,881.22	
031	04-83476		09-970448							Purchase Order Total		120,881.22	
031	04-83575	09/19/18	09-970185	01/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	93874.0900	1.00	93,874.09	
031	04-83575	09/19/18	09-970185	01/09/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	140811.1300	1.00	140,811.13	
031	04-83575		09-970185							Purchase Order Total		234,685.22	

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031	O4-83575	09/19/18	09-978101	02/12/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	22099.8600	1.00	22,099.86	
031	O4-83575	09/19/18	09-978101	02/12/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	33149.7900	1.00	33,149.79	
031	O4-83575		09-978101						Purchase Order Total			55,249.65	
031	O4-83576	09/19/18	09-975605	02/03/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	33920.0000	1.00	33,920.00	
031	O4-83576	09/19/18	09-975605	02/03/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	47125.0000	1.00	47,125.00	
031	O4-83576		09-975605						Purchase Order Total			81,045.00	
031	O4-83677	09/21/18	09-986834	03/19/20	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	5980.0000	1.00	5,980.00	
031	O4-83677		09-986834						Purchase Order Total			5,980.00	
031	O4-83696	09/25/18	09-986844	03/19/20	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	2645.8600	1.00	2,645.86	
031	O4-83696		09-986844						Purchase Order Total			2,645.86	
031	O4-83720	09/25/18	09-983432	03/05/20	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	3150.0000	1.00	3,150.00	
031	O4-83720		09-983432						Purchase Order Total			3,150.00	
031	O4-83720	09/25/18	09-986616	03/18/20	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	525.0000	1.00	525.00	
031	O4-83720		09-986616						Purchase Order Total			525.00	
031	O4-83899	10/09/18	09-970901	01/13/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.9000	1.00	62,589.90	
031	O4-83899		09-970901						Purchase Order Total			62,589.90	
031	O4-83899	10/09/18	09-979540	02/19/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8000	1.00	62,589.80	
031	O4-83899		09-979540						Purchase Order Total			62,589.80	
031	O4-83899	10/09/18	09-984148	03/09/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-984148						Purchase Order Total			62,589.85	
031	O4-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	BACKGROUND CHK INV PLUS5768-	3.0000	22.00	66.00	
031	O4-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJ RECOVERY PLANNING	1.3500	1.00	1.35	
031	O4-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	BACKGROUND CHK HAZMIT	2.0000	22.00	44.00	
031	O4-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJ HAZMIT PLANNING	70.0000	1.00	70.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJ HAZMIT PLANNING	40.0000	1.00	40.00	
031	04-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	BACKGROUND CHK FED AID ADMIN	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	BACKGROUND CHK PLANNING UNIT	.5000	22.00	11.00	
031	04-84128	10/31/18	09-971117	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	BACKGROUND CHK PLANNING UNIT	.5000	22.00	11.00	
031	04-84128		09-971117							Purchase Order Total		265.35	
031	04-84128	10/31/18	09-979418	02/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT JS HAZMIT	20.0000	1.00	20.00	
031	04-84128	10/31/18	09-979418	02/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS TN SECTION	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-979418	02/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS CG FAA	1.0000	22.00	22.00	
031	04-84128		09-979418							Purchase Order Total		64.00	
031	04-84128	10/31/18	09-983268	03/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS AS REP STAFF	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-983268	03/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT AS REP STAFF	95.0000	1.00	95.00	
031	04-84128	10/31/18	09-983268	03/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS DF RECOVERY	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-983268	03/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS JG RECOVERY	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-983268	03/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS CS RECOVERY	1.0000	22.00	22.00	
031	04-84128		09-983268							Purchase Order Total		183.00	
031	04-84765	01/15/19	09-978347	02/12/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	16372.9000	1.00	16,372.90	
031	04-84765		09-978347							Purchase Order Total		16,372.90	
031	04-84965	01/29/19	09-981219	02/26/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1257.7500	1.00	1,257.75	
031	04-84965	01/29/19	09-981219	02/26/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1257.7500	1.00	1,257.75	
031	04-84965		09-981219							Purchase Order Total		2,515.50	
031	04-85148	02/15/19	09-978446	02/13/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	8702.7500	1.00	8,702.75	
031	04-85148		09-978446							Purchase Order Total		8,702.75	
031	04-85317	03/04/19	09-977926	02/11/20	532434	LEO A DALY COMPANY -	925		C-SERVICES	2370.6000	1.00	2,370.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
031	O4-85317		O9-977926							Purchase Order Total		2,370.60		
031	O4-85317	03/04/19	O9-977927	02/11/20	532434	LEO A DALY COMPANY -	925		C-SERVICES	3555.9000	1.00	3,555.90		
						PAYMENTS								
031	O4-85317		O9-977927							Purchase Order Total		3,555.90		
031	O4-85317	03/04/19	O9-984609	03/10/20	532434	LEO A DALY COMPANY -	925		C-SERVICES	3555.9000	1.00	3,555.90		
						PAYMENTS								
031	O4-85317		O9-984609							Purchase Order Total		3,555.90		
031	O4-85317	03/04/19	O9-984611	03/10/20	532434	LEO A DALY COMPANY -	925		C-SERVICES	3555.9000	1.00	3,555.90		
						PAYMENTS								
031	O4-85317		O9-984611							Purchase Order Total		3,555.90		
031	O4-85419	03/08/19	O9-968522	01/02/20	529607	JEO CONSULTING GROUP	906		B-BID SERVICES FMS	3000.0000	1.00	3,000.00		
						INC - PAY #7 WELL &								
031	O4-85419		O9-968522							Purchase Order Total		3,000.00		
031	O4-85419	03/08/19	O9-968524	01/02/20	529607	JEO CONSULTING GROUP	906		C SERVICES FMS #7	2800.0000	1.00	2,800.00		
						INC - PAY WELL &								
031	O4-85419		O9-968524							Purchase Order Total		2,800.00		
031	O4-85436	03/08/19	O9-988810	03/26/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	862.5000	1.00	862.50		
						ENGINEERING SOLUTI								
031	O4-85436	03/08/19	O9-988810	03/26/20	1749370	SPECIALIZED	906	00	JFHQ BU POWER	2587.5000	1.00	2,587.50		
						ENGINEERING SOLUTI								
031	O4-85436		O9-988810							Purchase Order Total		3,450.00		
031	O4-85620	03/28/19	O9-978555	02/13/20	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	1950.0000	1.00	1,950.00		
						ENGINEERING SOLUTI								
031	O4-85620		O9-978555							Purchase Order Total		1,950.00		
031	O4-85620	03/28/19	O9-978562	02/13/20	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	1625.0000	1.00	1,625.00		
						ENGINEERING SOLUTI								
031	O4-85620		O9-978562							Purchase Order Total		1,625.00		
031	O4-85620	03/28/19	O9-986782	03/19/20	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	1625.0000	1.00	1,625.00		
						ENGINEERING SOLUTI								
031	O4-85620		O9-986782							Purchase Order Total		1,625.00		
031	O4-85657	04/01/19	O9-986835	03/19/20	511912	BLESSING	912	23	GTS BUNKER	53370.0000	1.00	53,370.00		
						CONSTRUCTION								
031	O4-85657		O9-986835							Purchase Order Total		53,370.00		
031	O4-85661	04/01/19	O9-978054	02/11/20	511912	BLESSING	912	23	GTS BUNKER	31239.0000	1.00	31,239.00		
						CONSTRUCTION								
031	O4-85661		O9-978054							Purchase Order Total		31,239.00		
031	O4-85661	04/01/19	O9-978055	02/11/20	511912	BLESSING	912	23	GTS BUNKER	29646.0000	1.00	29,646.00		
						CONSTRUCTION								
031	O4-85661		O9-978055							Purchase Order Total		29,646.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-85661		O9-978055							Purchase Order Total		29,646.00	
031	O4-85733	04/09/19	O9-980919	02/25/20	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	7410.1500	1.00	7,410.15	
031	O4-85733		O9-980919							Purchase Order Total		7,410.15	
031	O4-86704	06/13/19	O9-978113	02/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	1300.0000	1.00	1,300.00	
031	O4-86704		O9-978113							Purchase Order Total		1,300.00	
031	O4-86704	06/13/19	O9-986656	03/19/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	1300.0000	1.00	1,300.00	
031	O4-86704		O9-986656							Purchase Order Total		1,300.00	
031	O4-86710	06/14/19	O9-983805	03/06/20	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2717.6400	1.00	2,717.64	
031	O4-86710		O9-983805							Purchase Order Total		2,717.64	
031	O4-86710	06/14/19	O9-983824	03/06/20	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	3321.5600	1.00	3,321.56	
031	O4-86710		O9-983824							Purchase Order Total		3,321.56	
031	O4-86710	06/14/19	O9-986607	03/18/20	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2264.7000	1.00	2,264.70	
031	O4-86710		O9-986607							Purchase Order Total		2,264.70	
031	O4-87177	07/09/19	O9-983933	03/08/20	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	666.4500	1.00	666.45	
031	O4-87177		O9-983933							Purchase Order Total		666.45	
031	O4-87511	07/29/19	O9-968980	01/03/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	57643.6900	1.00	57,643.69	
031		07/29/19	O9-968980	01/03/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	58088.7700	1.00	58,088.77	
031			O9-968980							Purchase Order Total		115,732.46	
031	O4-87511	07/29/19	O9-969681	01/07/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	33777.7400	1.00	33,777.74	
031	O4-87511		O9-969681							Purchase Order Total		33,777.74	
031	O4-87511	07/29/19	O9-972990	01/23/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INV 91900392 & 101900188	11740.2800	1.00	11,740.28	
031	O4-87511		O9-972990							Purchase Order Total		11,740.28	
031	O4-87511	07/29/19	O9-982345	03/03/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	64409.3800	1.00	64,409.38	
031	O4-87511	07/29/19	O9-982345	03/03/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	4320.0000	1.00	4,320.00	
031	O4-87511		O9-982345							Purchase Order Total		68,729.38	
031	O4-87511	07/29/19	O9-982433	03/03/20	542494	PLATTE VALLEY	725	00	MICROWAVE TOWER	31705.0000	1.00	31,705.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			INSTALLATION				
031	O4-87511		O9-982433							Purchase Order Total		31,705.00	
031	O4-87620	08/06/19	O9-984366	03/09/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	7868.5800	1.00	7,868.58	
031	O4-87620		O9-984366							Purchase Order Total		7,868.58	
031	O4-87620	08/06/19	O9-986544	03/18/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	3900.0000	1.00	3,900.00	
031	O4-87620		O9-986544							Purchase Order Total		3,900.00	
031	O4-87744	08/13/19	O9-988322	03/25/20	2595579	HAGERTY CONSULTING INC	990	30	INV 5300 PHASE II LONG TERM RE	156031.2000	1.00	156,031.20	
031	O4-87744		O9-988322							Purchase Order Total		156,031.20	
031	O4-88007	08/30/19	O9-972091	01/16/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	375122.9800	1.00	375,122.98	
031	O4-88007		O9-972091							Purchase Order Total		375,122.98	
031	O4-88007	08/30/19	O9-978134	02/12/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	86560.4700	1.00	86,560.47	
031	O4-88007		O9-978134							Purchase Order Total		86,560.47	
031	O4-88007	08/30/19	O9-978147	02/12/20	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	25234.5000	1.00	25,234.50	
031	O4-88007		O9-978147							Purchase Order Total		25,234.50	
031	O4-88013	09/03/19	O9-978263	02/12/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	110335.0600	1.00	110,335.06	
031	O4-88013		O9-978263							Purchase Order Total		110,335.06	
031	O4-88013	09/03/19	O9-978292	02/12/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	11947.6100	1.00	11,947.61	
031	O4-88013		O9-978292							Purchase Order Total		11,947.61	
031	O4-88014	09/03/19	O9-978304	02/12/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	3856.5000	1.00	3,856.50	
031	O4-88014		O9-978304							Purchase Order Total		3,856.50	
031	O4-88014	09/03/19	O9-978319	02/12/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	14483.7000	1.00	14,483.70	
031	O4-88014		O9-978319							Purchase Order Total		14,483.70	
031	O4-88015	09/04/19	O9-972169	01/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	912	00	KEARNEY FMS #2 SITE LIGHTING	3085.7100	1.00	3,085.71	
031	O4-88015		O9-972169							Purchase Order Total		3,085.71	
031	O4-88015	09/04/19	O9-985721	03/13/20	502587	ANDERSON BROTHERS ELECTRIC, KE	912	00	KEARNEY FMS #2 SITE LIGHTING	88222.0300	1.00	88,222.03	
031	O4-88015		O9-985721							Purchase Order Total		88,222.03	
031	O4-88015	09/04/19	O9-985729	03/13/20	502587	ANDERSON BROTHERS	912	00	KEARNEY FMS #2 SITE	9489.2600	1.00	9,489.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC, KE			LIGHTING				
										Purchase Order Total		9,489.26	
031	O4-88015		O9-985729										
031	O4-88053	09/05/19	O9-978040	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	42089.9500	1.00	42,089.95	
031	O4-88053	09/05/19	O9-978040	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2338.3300	1.00	2,338.33	
031	O4-88053	09/05/19	O9-978040	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2338.3300	1.00	2,338.33	
031	O4-88053		O9-978040							Purchase Order Total		46,766.61	
031	O4-88053	09/05/19	O9-978041	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	100254.8000	1.00	100,254.80	
031	O4-88053	09/05/19	O9-978041	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	5569.7100	1.00	5,569.71	
031	O4-88053	09/05/19	O9-978041	02/11/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	5569.7100	1.00	5,569.71	
031	O4-88053		O9-978041							Purchase Order Total		111,394.22	
031	O4-88126	09/10/19	O9-981397	02/26/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	41812.5000	1.00	41,812.50	
031	O4-88126	09/10/19	O9-981397	02/26/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	13937.5000	1.00	13,937.50	
031	O4-88126		O9-981397							Purchase Order Total		55,750.00	
031	O4-88149	09/11/19	O9-978061	02/11/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	15232.5000	1.00	15,232.50	
031	O4-88149	09/11/19	O9-978061	02/11/20	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	15232.5000	1.00	15,232.50	
031	O4-88149		O9-978061							Purchase Order Total		30,465.00	
031	O4-88151	09/11/19	O9-972446	01/17/20	520237	ELKHORN FENCE LLC	912		CATS CANTONMENT FENCE REPAIR	105894.4800	1.00	105,894.48	
031	O4-88151		O9-972446							Purchase Order Total		105,894.48	
031	O4-88151	09/11/19	O9-978051	02/11/20	520237	ELKHORN FENCE LLC	912		CATS CANTONMENT FENCE REPAIR	11766.0000	1.00	11,766.00	
031	O4-88151		O9-978051							Purchase Order Total		11,766.00	
031	O4-88224	09/17/19	O9-983866	03/06/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	17128.8000	1.00	17,128.80	
031	O4-88224		O9-983866							Purchase Order Total		17,128.80	
031	O4-88224	09/17/19	O9-984040	03/09/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS 302	435.5000	1.00	435.50	
031	O4-88224		O9-984040							Purchase Order Total		435.50	
031	O4-88224	09/17/19	O9-984940	03/11/20	546560	SSH ARCHITECTURE	906	00	CATS ENLISTED QTRS	2250.0000	1.00	2,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									302				
031	O4-88224		O9-984940									Purchase Order Total	2,250.00
031	O4-88227	09/17/19	O9-980781	02/24/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	92168.5600	1.00	92,168.56	
031	O4-88227	09/17/19	O9-980781	02/24/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	709.0000	1.00	709.00	
031	O4-88227		O9-980781									Purchase Order Total	92,877.56
031	O4-88227	09/17/19	O9-980785	02/24/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	160135.0200	1.00	160,135.02	
031	O4-88227	09/17/19	O9-980785	02/24/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	2127.0000	1.00	2,127.00	
031	O4-88227	09/17/19	O9-980785	02/24/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	4134.5000	1.00	4,134.50	
031	O4-88227		O9-980785									Purchase Order Total	166,396.52
031	O4-88233	09/18/19	O9-978183	02/12/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912	00	CATS BLDG 50 RESTORATION	55325.4100	1.00	55,325.41	
031	O4-88233		O9-978183									Purchase Order Total	55,325.41
031	O4-88233	09/18/19	O9-978193	02/12/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912	00	CATS BLDG 50 RESTORATION	300722.4100	1.00	300,722.41	
031	O4-88233		O9-978193									Purchase Order Total	300,722.41
031	O4-88252	09/19/19	O9-970891	01/13/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-970891									Purchase Order Total	9,583.33
031	O4-88252	09/19/19	O9-980597	02/24/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-980597									Purchase Order Total	9,583.33
031	O4-88252	09/19/19	O9-985052	03/12/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-985052									Purchase Order Total	9,583.33
031	O4-88253	09/19/19	O9-972158	01/16/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	174982.4100	1.00	174,982.41	
031	O4-88253	09/19/19	O9-972158	01/16/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	40438.8900	1.00	40,438.89	
031	O4-88253		O9-972158									Purchase Order Total	215,421.30
031	O4-88253	09/19/19	O9-978201	02/12/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	158202.3600	1.00	158,202.36	
031	O4-88253	09/19/19	O9-978201	02/12/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	36560.9700	1.00	36,560.97	
031	O4-88253		O9-978201									Purchase Order Total	194,763.33

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88253	09/19/19	09-978253	02/12/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	80989.5900	1.00	80,989.59	
031	O4-88253	09/19/19	09-978253	02/12/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	18716.9100	1.00	18,716.91	
031	O4-88253		09-978253							Purchase Order Total		99,706.50	
031	O4-88370	09/24/19	09-980227	02/20/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	1500.0000	1.00	1,500.00	
031	O4-88370		09-980227							Purchase Order Total		1,500.00	
031	O4-88395	09/25/19	09-972215	01/17/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	00	CATS BLDG 50 HISTORICAL SURVEY	4494.0000	1.00	4,494.00	
031	O4-88395		09-972215							Purchase Order Total		4,494.00	
031	O4-88418	09/26/19	09-978472	02/13/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	21652.1500	1.00	21,652.15	
031	O4-88418		09-978472							Purchase Order Total		21,652.15	
031	O4-88418	09/26/19	09-978498	02/13/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	11658.8500	1.00	11,658.85	
031	O4-88418		09-978498							Purchase Order Total		11,658.85	
031	O4-88429	09/27/19	09-983437	03/05/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	6403.2000	1.00	6,403.20	
031	O4-88429	09/27/19	09-983437	03/05/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	6403.2000	1.00	6,403.20	
031	O4-88429		09-983437							Purchase Order Total		12,806.40	
031	O4-88429	09/27/19	09-983439	03/05/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	6016.8000	1.00	6,016.80	
031	O4-88429	09/27/19	09-983439	03/05/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	6016.8000	1.00	6,016.80	
031	O4-88429		09-983439							Purchase Order Total		12,033.60	
031	O4-88433	09/27/19	09-980999	02/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1740.1700	1.00	1,740.17	
031	O4-88433	09/27/19	09-980999	02/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	5220.5100	1.00	5,220.51	
031	O4-88433	09/27/19	09-980999	02/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	3506.0800	1.00	3,506.08	
031	O4-88433	09/27/19	09-980999	02/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	10518.2400	1.00	10,518.24	
031	O4-88433		09-980999							Purchase Order Total		20,985.00	
031	O4-88433	09/27/19	09-981020	02/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	669.1500	1.00	669.15	
031	O4-88433	09/27/19	09-981020	02/25/20	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	1651.0200	1.00	1,651.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88433	09/27/19	09-981020	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	1079.6000	1.00	1,079.60	
031	O4-88433	09/27/19	09-981020	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	3595.2300	1.00	3,595.23	
031	O4-88433		09-981020							Purchase Order Total		6,995.00	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	7065.1700	1.00	7,065.17	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	21195.5000	1.00	21,195.50	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	14234.8300	1.00	14,234.83	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	42704.5000	1.00	42,704.50	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	1451.1800	1.00	1,451.18	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	4353.5400	1.00	4,353.54	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	2923.8200	1.00	2,923.82	
031	O4-88433	09/27/19	09-981060	02/25/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	8771.4600	1.00	8,771.46	
031	O4-88433		09-981060							Purchase Order Total		102,700.00	
031	O4-88433	09/27/19	09-986308	03/17/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	2826.0700	1.00	2,826.07	
031	O4-88433	09/27/19	09-986308	03/17/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	8478.2000	1.00	8,478.20	
031	O4-88433	09/27/19	09-986308	03/17/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	5693.9300	1.00	5,693.93	
031	O4-88433	09/27/19	09-986308	03/17/20	532434	PAYMENTS LEO A DALY COMPANY -	906	00	ADDITION PENTERMAN RC	17081.8000	1.00	17,081.80	
031	O4-88433		09-986308							Purchase Order Total		34,080.00	
031	O4-88443	09/30/19	09-978085	02/12/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	80161.1200	1.00	80,161.12	
031	O4-88443		09-978085							Purchase Order Total		80,161.12	
031	O4-88443	09/30/19	09-978124	02/12/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	86921.0400	1.00	86,921.04	
031	O4-88443		09-978124							Purchase Order Total		86,921.04	
031	O4-88444	09/30/19	09-977982	02/11/20	526427	HGM ASSOCIATES INC -	906	00	CATS LAND REPAIR &	2200.0000	1.00	2,200.00	



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031	O4-88444	09/30/19	09-977982	02/11/20	526427	PAYMENTS	906	00	GRADING				
						HGM ASSOCIATES INC - PAYMENTS			CATS LAND REPAIR & GRADING	24750.0000	1.00	24,750.00	
031	O4-88444		09-977982							Purchase Order Total		26,950.00	
031	O4-88444	09/30/19	09-977983	02/11/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	2750.0000	1.00	2,750.00	
031	O4-88444		09-977983							Purchase Order Total		2,750.00	
031	O4-88444	09/30/19	09-988877	03/27/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	3150.0000	1.00	3,150.00	
031	O4-88444		09-988877							Purchase Order Total		3,150.00	
031	O4-88627	10/17/19	09-972144	01/16/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	101466.0000	1.00	101,466.00	
031	O4-88627		09-972144							Purchase Order Total		101,466.00	
031	O4-88627	10/17/19	09-974788	01/30/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	202932.0000	1.00	202,932.00	
031	O4-88627		09-974788							Purchase Order Total		202,932.00	
031	O4-88627	10/17/19	09-987812	03/24/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	101464.0000	1.00	101,464.00	
031	O4-88627	10/17/19	09-987812	03/24/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	579818.0000	1.00	579,818.00	
031	O4-88627		09-987812							Purchase Order Total		681,282.00	
031	O4-88670	10/23/19	09-971059	01/13/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	1350.0000	1.00	1,350.00	
031	O4-88670		09-971059							Purchase Order Total		1,350.00	
031	O4-88670	10/23/19	09-988282	03/25/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	49413.6000	1.00	49,413.60	
031	O4-88670		09-988282							Purchase Order Total		49,413.60	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	09-969627	01/07/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		09-969627						Purchase Order Total			7,323.00	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	09-976126	02/05/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		09-976126						Purchase Order Total			7,323.00	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	

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031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	09-982222	03/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		09-982222						Purchase Order Total			7,323.00	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	09-989490	03/31/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		09-989490						Purchase Order Total			7,323.00	
031	O4-89219	12/30/19	09-988313	03/25/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	7025.0000	1.00	7,025.00	
031	O4-89219	12/30/19	09-988313	03/25/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	7025.0000	1.00	7,025.00	
031	O4-89219		09-988313						Purchase Order Total			14,050.00	
031	O4-89398	01/16/20	09-985619	03/13/20	546560	SSH ARCHITECTURE	906	00	CATS PHYSICAL FITNESS FACILIT	10051.8600	1.00	10,051.86	

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031	O4-89398		O9-985619							Purchase Order Total		10,051.86	
031	O4-89400	01/16/20	O9-984343	03/09/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	4259.9700	1.00	4,259.97	
031	O4-89400		O9-984343							Purchase Order Total		4,259.97	
031	O4-89400	01/16/20	O9-984983	03/11/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	2194.5300	1.00	2,194.53	
031	O4-89400	01/16/20	O9-984983	03/11/20	546560	SSH ARCHITECTURE	906	00	1776 RC WINDOW REPLACEMENT	4726.7500	1.00	4,726.75	
031	O4-89400		O9-984983							Purchase Order Total		6,921.28	
031	O4-89417	01/21/20	O9-977691	02/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2292.0000	1.00	2,292.00	
031	O4-89417	01/21/20	O9-977691	02/10/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2292.0000	1.00	2,292.00	
031	O4-89417		O9-977691							Purchase Order Total		4,584.00	
031	O4-89417	01/21/20	O9-985257	03/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	3438.0000	1.00	3,438.00	
031	O4-89417	01/21/20	O9-985257	03/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	3438.0000	1.00	3,438.00	
031	O4-89417	01/21/20	O9-985257	03/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2853.6000	1.00	2,853.60	
031	O4-89417	01/21/20	O9-985257	03/12/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2853.6000	1.00	2,853.60	
031	O4-89417		O9-985257							Purchase Order Total		12,583.20	
031	O4-89476	01/27/20	O9-977529	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	971	65	MEETING ROOM HAZMAT WORKSHOP	1.0000	250.00	250.00	
031	O4-89476	01/27/20	O9-977529	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	WORKING LUNCH 01-30/20	348.7500	1.00	348.75	
031	O4-89476	01/27/20	O9-977529	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	LIGHT AFTERNOON SNACK	66.0000	1.00	66.00	
031	O4-89476	01/27/20	O9-977529	02/10/20	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	SERVICE CHARGE REFRESHMENTS	74.6600	1.00	74.66	
031	O4-89476		O9-977529							Purchase Order Total		739.41	
031	O4-89484	01/27/20	O9-983441	03/05/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	3075.0000	1.00	3,075.00	
031	O4-89484		O9-983441							Purchase Order Total		3,075.00	
031	O4-89484	01/27/20	O9-983744	03/06/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	16875.0000	1.00	16,875.00	
031	O4-89484	01/27/20	O9-983744	03/06/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	27675.0000	1.00	27,675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89484		O9-983744							Purchase Order Total		44,550.00	
031	O4-89484	01/27/20	O9-986066	03/17/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTS 301	2250.0000	1.00	2,250.00	
031	O4-89484		O9-986066							Purchase Order Total		2,250.00	
031	O4-89485	01/27/20	O9-984919	03/11/20	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2623.8000	1.00	2,623.80	
031	O4-89485		O9-984919							Purchase Order Total		2,623.80	
031	O4-89486	01/27/20	O9-986943	03/19/20	2595579	HAGERTY CONSULTING INC	990	00	INV 5304 PA PROF CONSULTING SE	127337.5000	1.00	127,337.50	
031	O4-89486		O9-986943							Purchase Order Total		127,337.50	
031	O4-89488	01/28/20	O9-987861	03/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	11925.0000	1.00	11,925.00	
031	O4-89488		O9-987861							Purchase Order Total		11,925.00	
031	O4-89489	01/28/20	O9-986958	03/19/20	2595579	HAGERTY CONSULTING INC	990	00	INV 5305 HM PROF CONSULTING SE	74146.5000	1.00	74,146.50	
031	O4-89489		O9-986958							Purchase Order Total		74,146.50	
031	O4-89548	02/06/20	O9-984282	03/09/20	531844	LAMP RYNEARSON & ASSOC INC	906		B SVS CATS-E HIGH WATER X-ING	9500.0000	1.00	9,500.00	
031	O4-89548	02/06/20	O9-984282	03/09/20	531844	LAMP RYNEARSON & ASSOC INC	906		B-BID SVS CATS-E HIGH WATER X-	1000.0000	1.00	1,000.00	
031	O4-89548		O9-984282							Purchase Order Total		10,500.00	
031	O4-89889	01/14/20	O9-983929	03/08/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	4500.0000	1.00	4,500.00	
031	O4-89889		O9-983929							Purchase Order Total		4,500.00	
031	O4-89889	01/14/20	O9-983930	03/08/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	4500.0000	1.00	4,500.00	
031	O4-89889	01/14/20	O9-983930	03/08/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	4500.0000	1.00	4,500.00	
031	O4-89889		O9-983930							Purchase Order Total		9,000.00	
031	O4-89889	01/14/20	O9-988203	03/25/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	12600.0000	1.00	12,600.00	
031	O4-89889		O9-988203							Purchase Order Total		12,600.00	
031	O4-89890	02/10/20	O9-988865	03/27/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	2610.0000	1.00	2,610.00	
031	O4-89890		O9-988865							Purchase Order Total		2,610.00	
031	O4-90046	03/20/20	O9-987831	03/24/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	9600.0000	1.00	9,600.00	
031	O4-90046		O9-987831							Purchase Order Total		9,600.00	
031			537			Purchase Orders				Agency Total		13,576,852.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	3.5L V6 ECOBOOST ENGINE	1.0000	995.00	995.00	
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ALTERNATE PICKUP BOX LENGTH OF	1.0000	200.00-	200.00-	
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	295.00	295.00	
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	1.0000	795.00	795.00	
032	OC-15230	10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TOWING PACKAGE UPGRADE:	1.0000	995.00	995.00	
032		10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032		10/29/19	OK-984383	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	UPGRADED MIRRORS	1.0000	190.00	190.00	
032			OK-984383							Purchase Order Total		34,962.00	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	3.5L V6 ECOBOOST ENGINE	1.0000	995.00	995.00	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ALTERNATE PICKUP BOX LENGTH OF	1.0000	200.00-	200.00-	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	295.00	295.00	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	1.0000	795.00	795.00	
032	OC-15230	10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TOWING PACKAGE UPGRADE:	1.0000	995.00	995.00	
032		10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032		10/29/19	OK-984385	03/09/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	UPGRADED MIRRORS	1.0000	190.00	190.00	
032			OK-984385							Purchase Order Total		34,962.00	
032			2	Purchase Orders						Agency Total		69,924.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-969764	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL, NO ARMS	6.0000	435.00	2,610.00	CSI
033			OH-969764							Purchase Order Total		2,610.00	
033			OH-969844	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	50.0000	184.00	9,200.00	CSI
033			OH-969844	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	RECYCLED PLASTIC TOP	125.0000	468.00	58,500.00	CSI
033			OH-969844	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	RECYCLED PLASTIC TOP	25.0000	501.00	12,525.00	CSI
033			OH-969844							Purchase Order Total		80,225.00	
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' WOOD TOP PICNIC TABLE	5.0000	249.00	1,245.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	5.0000	184.00	920.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' WOOD TOP PICNIC TABLE	5.0000	249.00	1,245.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' WOOD TOP PICNIC TABLE	5.0000	249.00	1,245.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' WOOD TOP PICNIC TABLE	5.0000	249.00	1,245.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	5.0000	184.00	920.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	5.0000	184.00	920.00	CSI
033			OH-970947	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	5.0000	184.00	920.00	CSI
033			OH-970947							Purchase Order Total		8,660.00	
033			OH-970957	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD TOP PICNIC TABLE	10.0000	266.00	2,660.00	CSI
033			OH-970957							Purchase Order Total		2,660.00	
033			OH-970961	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD TOP PICNIC TABLE	25.0000	266.00	6,650.00	CSI
033			OH-970961	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' HANDICAP ACCESSIBLE	5.0000	273.00	1,365.00	CSI
033			OH-970961							Purchase Order Total		8,015.00	
033			OH-970976	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC TOP	2.0000	468.00	936.00	CSI
033			OH-970976	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' RECYCLED PLASTIC TOP	2.0000	535.00	1,070.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-970976	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND PARK	2.0000	184.00	368.00	CSI
033			OH-970976	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJ. GROUND PARK GRILL	2.0000	198.00	396.00	CSI
033			OH-970976	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' RECYCLED PLASTIC TOP	2.0000	535.00	1,070.00	CSI
033			OH-970976						Purchase Order Total			3,840.00	
033			OH-971003	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC TOP	55.0000	468.00	25,740.00	CSI
033			OH-971003						Purchase Order Total			25,740.00	
033			OH-971012	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND PARK	5.0000	198.00	990.00	CSI
033			OH-971012	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	RECYCLED PLASTIC HANDICAP	2.0000	501.00	1,002.00	CSI
033			OH-971012	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC	12.0000	468.00	5,616.00	CSI
033			OH-971012	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJUSTABLE GROUND PARK	8.0000	198.00	1,584.00	CSI
033			OH-971012						Purchase Order Total			9,192.00	
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' HANDICAP ACCESSIBLE	25.0000	273.00	6,825.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	25.0000	184.00	4,600.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJ. GROUND PARK GRILL	5.0000	198.00	990.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADJ. STAND-UP OUTDOOR GRILL	5.0000	159.00	795.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' HANDICAP ACCESSIBLE	10.0000	273.00	2,730.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJ. GROUND	3.0000	184.00	552.00	CSI
033			OH-971023	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	24	ADA ADJ. GROUND PARK GRILL	2.0000	198.00	396.00	CSI
033			OH-971023						Purchase Order Total			16,888.00	
033			OH-971031	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	8' WOOD TOP PICNIC TABLE	5.0000	266.00	1,330.00	CSI
033			OH-971031	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	6' RECYCLED PLASTIC TOP	5.0000	468.00	2,340.00	CSI
033			OH-971031	01/13/20	460	CORRECTIONAL	650	24	HEAVY DUTY ADJ.	5.0000	184.00	920.00	CSI



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-971031	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	36	GROUND PARK 8' WOOD TOP PICNIC	10.0000	266.00	2,660.00	CSI
033			OH-971031			SERVICES, DEPARTM			TABLE				
033			OH-971040	01/13/20	460	CORRECTIONAL	650	24	ADA ADJ. GROUND	8.0000	198.00	1,584.00	CSI
033			OH-971040	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	24	PARK GRILL ADJUSTABLE STAND-UP	3.0000	159.00	477.00	CSI
033			OH-971040			SERVICES, DEPARTM							
033			OH-971055	01/13/20	460	CORRECTIONAL	650	24	HEAVY DUTY ADJ.	13.0000	184.00	2,392.00	CSI
033			OH-971055			SERVICES, DEPARTM			GROUND PARK				
033			OH-971062	01/13/20	460	CORRECTIONAL	650	36	6' RECYCLED PLASTIC	12.0000	468.00	5,616.00	CSI
033			OH-971062	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	24	TOP HEAVY DUTY ADJ.	15.0000	184.00	2,760.00	CSI
033			OH-971062			SERVICES, DEPARTM			GROUND PARK				
033			OH-971072	01/13/20	460	CORRECTIONAL	650	24	HEAVY DUTY ADJ.	46.0000	184.00	8,464.00	CSI
033			OH-971072	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	24	GROUND PARK ADA ADJ. GROUND	4.0000	198.00	792.00	CSI
033			OH-971072			SERVICES, DEPARTM			PARK GRILL				
033			OH-971074	01/13/20	460	CORRECTIONAL	650	24	HEAVY DUTY ADJ.	52.0000	184.00	9,568.00	CSI
033			OH-971074			SERVICES, DEPARTM			GROUN PARK				
033			OH-971081	01/13/20	460	CORRECTIONAL	650	36	6' WOOD TOP PICNIC	24.0000	249.00	5,976.00	CSI
033			OH-971081			SERVICES, DEPARTM			TABLE				
033			OH-971092	01/13/20	460	CORRECTIONAL	650	24	ADA ADJ. GROUND	1.0000	198.00	198.00	CSI
033			OH-971092			SERVICES, DEPARTM			PARK GRILL				
033			OH-971096	01/13/20	460	CORRECTIONAL	650	36	6' WOOD TOP PICNIC	14.0000	249.00	3,486.00	CSI
033			OH-971096	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	36	TABLE 8' WOOD TOP PICNIC	6.0000	266.00	1,596.00	CSI
033			OH-971096	01/13/20	460	SERVICES, DEPARTM CORRECTIONAL	650	24	TABLE HEAVY DUTY ADJ.	15.0000	184.00	2,760.00	CSI
033			OH-971096			SERVICES, DEPARTM			GROUND PARK				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	21	DESK, G-DK-4002-R	.6100	1,252.00	763.72	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	HUTCH, WITH	.6100	470.00	286.70	CSI
						SERVICES, DEPARTM			LOCKABLE DOORS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	CREDENZA BOOKCASE	.6100	675.00	411.75	CSI
						SERVICES, DEPARTM			WITH LOCKS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	21	DESK, G-DK-4002-R	.1200	1,252.00	150.24	CSI
						SERVICES, DEPARTM							
033			OH-974220	01/28/20	460	CORRECTIONAL	425	21	DESK, G-DK-4002-R	.1000	1,252.00	125.20	CSI
						SERVICES, DEPARTM							
033			OH-974220	01/28/20	460	CORRECTIONAL	425	21	DESK, G-DK-4002-R	.1700	1,252.00	212.84	CSI
						SERVICES, DEPARTM							
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	HUTCH, WITH	.1200	470.00	56.40	CSI
						SERVICES, DEPARTM			LOCKABLE DOORS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	HUTCH, WITH	.1000	470.00	47.00	CSI
						SERVICES, DEPARTM			LOCKABLE DOORS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	HUTCH, WITH	.1700	470.00	79.90	CSI
						SERVICES, DEPARTM			LOCKABLE DOORS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	CREDENZA BOOKCASE	.1200	675.00	81.00	CSI
						SERVICES, DEPARTM			WITH LOCKS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	CREDENZA BOOKCASE	.1000	675.00	67.50	CSI
						SERVICES, DEPARTM			WITH LOCKS				
033			OH-974220	01/28/20	460	CORRECTIONAL	425	03	CREDENZA BOOKCASE	.1700	675.00	114.75	CSI
						SERVICES, DEPARTM			WITH LOCKS				
033			OH-974220							Purchase Order Total		2,397.00	
033			OH-976026	02/04/20	460	CORRECTIONAL	425	06	PILOT 24/7 TASK,	1.0000	458.00	458.00	CSI
						SERVICES, DEPARTM			FULLY				
033			OH-976026	02/04/20	460	CORRECTIONAL	425	06	PILOT 24/7 XL TASK,	1.0000	566.00	566.00	CSI
						SERVICES, DEPARTM			FULLY				
033			OH-976026							Purchase Order Total		1,024.00	
033			OH-978566	02/13/20	460	CORRECTIONAL	425	06	BREATHE CHAIR WITH	1.0000	342.00	342.00	CSI
						SERVICES, DEPARTM			ADJ.				
033			OH-978566	02/13/20	460	CORRECTIONAL	425	06	NAVIGATOR, BLACK	4.0000	206.00	824.00	CSI
						SERVICES, DEPARTM			FRAME W/				
033			OH-978566							Purchase Order Total		1,166.00	
033			OH-980353	02/21/20	460	CORRECTIONAL	425	21	DESK, LR, 2000S,	1.0000	1,100.00	1,100.00	CSI
						SERVICES, DEPARTM			BRC				
033			OH-980353	02/21/20	460	CORRECTIONAL	425	03	HUTCH WITH CORK	1.0000	320.00	320.00	CSI
						SERVICES, DEPARTM			BOARD				
033			OH-980353							Purchase Order Total		1,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-980389	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	1.5000	303.00	454.50	CSI
033			OH-980389	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ.	.4800	342.00	164.16	CSI
033			OH-980389	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	.5000	303.00	151.50	CSI
033			OH-980389	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ.	.5200	342.00	177.84	CSI
033			OH-980389						Purchase Order Total			948.00	
033			OH-982705	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE, PUB HT, ROUND, LMN,	4.0000	290.00	1,160.00	CSI
033			OH-982705	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR, CUSTOM	8.0000	373.00	2,984.00	CSI
033			OH-982705						Purchase Order Total			4,144.00	
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR	1.0000	44.00	44.00	CSI
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	1.0000	30.50	30.50	CSI
033			OH-983880	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAM HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-983880						Purchase Order Total			255.00	
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	1.0000	16.00	16.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	3.0000	57.00	171.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	3.0000	36.50	109.50	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	4.0000	44.00	176.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-983950	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-983950						Purchase Order Total			797.50	
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	6.0000	19.00	114.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	35.0000	46.50	1,627.50	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	25.0000	50.00	1,250.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	12.0000	57.00	684.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	4.0000	75.00	300.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	4.0000	30.50	122.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-983975	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	10.0000	57.00	570.00	CSI
033			OH-983975						Purchase Order Total			4,705.50	
033			OH-984008	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	8.0000	19.00	152.00	CSI
033			OH-984008	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	56.50	565.00	CSI
033			OH-984008	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	6.0000	16.00	96.00	CSI
033			OH-984008	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR	1.0000	44.00	44.00	CSI
033			OH-984008	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	10.0000	57.00	570.00	CSI
033			OH-984008						Purchase Order Total			1,427.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	9.0000	20.50	184.50	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR	1.0000	44.00	44.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	7.0000	75.00	525.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	1.0000	30.50	30.50	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	10.0000	36.50	365.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-984022	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	1.0000	75.00	75.00	CSI
033			OH-984022						Purchase Order Total			1,751.00	
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	6.0000	19.00	114.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	1.0000	16.00	16.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-984044	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	1.0000	75.00	75.00	CSI
033			OH-984044						Purchase Order Total			486.00	
033			OH-984057	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	2.0000	46.50	93.00	CSI

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-984057	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	7.0000	68.00	476.00	CSI
033			OH-984057	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	20.0000	57.00	1,140.00	CSI
033			OH-984057						Purchase Order Total			1,709.00	
033			OH-984064	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	3.0000	19.00	57.00	CSI
033			OH-984064	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-984064	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-984064	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-984064	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-984064						Purchase Order Total			418.00	
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	1.0000	50.00	50.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR	1.0000	44.00	44.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	6.0000	50.00	300.00	CSI
033			OH-984077	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-984077						Purchase Order Total			721.00	
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR LAV/VAN	1.0000	44.00	44.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	5.0000	57.00	285.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	1.0000	75.00	75.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-984089	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-984089						Purchase Order Total			1,153.50	
033			OH-986695	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, KHROMA EXC. HI BACK	1.0000	377.00	377.00	CSI
033			OH-986695	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT	2.0000	54.00	108.00	CSI
033			OH-986695						Purchase Order Total			485.00	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	GRAY HATS PONCA EXPO	115.5000	6.15	710.33	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	GRAY HATS PONCA EXPO	40.2500	6.15	247.54	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	GRAY HATS PONCA EXPO	19.2500	6.15	118.39	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	BRIGHT GREEN HATS PONA EXPO	147.1800	6.15	905.16	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	BRIGHT GREEN HATS PONA EXPO	51.2900	6.15	315.43	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	BRIGHT GREEN HATS PONA EXPO	24.5300	6.15	150.86	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	CAMO HATS PONCA EXPO	117.4800	6.50	763.62	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	CAMO HATS PONCA EXPO	40.9400	6.50	266.11	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	00	CAMO HATS PONCA EXPO	19.5800	6.50	127.27	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	98	SHIPPING	102.0000	1.00	102.00	

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033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	98	SHIPPING	23.4600	1.00	23.46	
033			OP-968774	01/03/20	1308681	ACCENT MARKETING GROUP INC	200	98	SHIPPING	11.2200	1.00	11.22	
033			OP-968774							Purchase Order Total		3,741.39	
033			OP-974059	01/28/20	508803	AMAZON COM LLC - CORP HEADQTRS	240	00	78 PC CORELLE DINNERWARE	36.0000	209.99	7,559.64	
033			OP-974059							Purchase Order Total		7,559.64	
033			OP-987619	03/23/20	529502	JOHNSON TRUCKING	750	00	MUD ROCK	71.5000	34.75	2,484.63	
033			OP-987619	03/23/20	529502	JOHNSON TRUCKING	750	00	RIP RAP	16.8000	42.50	714.00	
033			OP-987619	03/23/20	529502	JOHNSON TRUCKING	750	00	HAULING	1.0000	1.00	1.00	
033			OP-987619							Purchase Order Total		3,199.63	
033			OP-987822	03/24/20	1709978	4 ALL PROMOS LLC	037	78	HAPPY CAMPER LANTERN LIGHT	5700.0000	1.25	7,125.00	
033			OP-987822	03/24/20	1709978	4 ALL PROMOS LLC	037	78	SET UP FEE	50.0000	1.00	50.00	
033			OP-987822	03/24/20	1709978	4 ALL PROMOS LLC	037	98	FREIGHT	575.0000	1.00	575.00	
033			OP-987822							Purchase Order Total		7,750.00	
033			X7-52666	01/08/20	2893189	DDR EXCAVATING LLC	912		ROAD GRADING MOUNTAIN BIKE	8000.0000	1.00	8,000.00	
033			X7-52666							Purchase Order Total		8,000.00	
033			X7-52668	01/08/20	1855559	MECO HENNE CONTRACTING INC	912		IEC - CO 12	4400.0000	1.00	4,400.00	
033			X7-52668							Purchase Order Total		4,400.00	
033			X7-52856	01/22/20	550982	THIELE GEOTECH INC	907		MATERIAL TESTING	13090.0000	1.00	13,090.00	
033			X7-52856							Purchase Order Total		13,090.00	
033			X7-52869	01/23/20	529607	JEO CONSULTING GROUP INC - PAY	907		FORT ATKINSON ENTRANCE ROAD	1800.0000	1.00	1,800.00	
033			X7-52869							Purchase Order Total		1,800.00	
033			X7-52946	01/27/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	STORM DAMAGE REPAIR	8089.5600	1.00	8,089.56	
033			X7-52946							Purchase Order Total		8,089.56	
033			X7-52949	01/27/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	SHOWER HOUSE SITE PREP	30870.0000	1.00	30,870.00	
033			X7-52949							Purchase Order Total		30,870.00	
033			X7-52961	01/27/20	512979	BSB CONSTRUCTION - PAYMENTS	912	00	CEDAR VIEW CAMPGROUND IMPROVE	48370.0000	1.00	48,370.00	
033			X7-52961							Purchase Order Total		48,370.00	
033			X7-53230	02/12/20	2181695	ECO GUARD INSULATION & ROOFING	912		CUPOLA ROOF REPLACEMENT	4200.0000	1.00	4,200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-53230							Purchase Order Total		4,200.00	
033			X7-53235	02/12/20	2045287	FRANKLIN DRYWALL INC			DRYWALL FOR CABIN 7	3175.0000	1.00	3,175.00	
033			X7-53235							Purchase Order Total		3,175.00	
033			X7-53357	02/14/20	1951130	FAIRBANKS IRRIGATION INC	912	00	AQUATIC HAB - VARIABLE FREQ DR	13285.0000	1.00	13,285.00	
033			X7-53357							Purchase Order Total		13,285.00	
033			X7-53802	03/16/20	2124949	ATARAH MANAGEMENT HOLDINGS LLC	912	00	EMERGENCY REPAIR CULVERT	139578.0000	1.00	139,578.00	
033			X7-53802							Purchase Order Total		139,578.00	
033			X7-54019	03/26/20	516616	COONEY FERTILIZER INC	912	00	BOAT RAMP REPAIR	3263.8000	1.00	3,263.80	
033			X7-54019							Purchase Order Total		3,263.80	
033			X7-54020	03/26/20	2538753	3S FABRICATION & REPAIR LLC	912	00	FISH SCREEN	11879.0000	1.00	11,879.00	
033			X7-54020							Purchase Order Total		11,879.00	
033			X7-54021	03/26/20	2582795	PACIFIC YURTS INC	910	00	YURTS	34588.0000	1.00	34,588.00	
033			X7-54021							Purchase Order Total		34,588.00	
033			Z8-969888	01/08/20	531187	KONE INC - PAYMENTS	910	13	SERVICED ELEVATOR	3066.8600	1.00	3,066.86	
033			Z8-969888							Purchase Order Total		3,066.86	
033			Z8-969907	01/08/20	1925443	JIM BUER HAULING & EXCAVATING	913	27	ROAD REPAIRS	1800.0000	1.00	1,800.00	
033			Z8-969907	01/08/20	1925443	JIM BUER HAULING & EXCAVATING	913	27	ROCK DELIVERED	1900.0000	1.00	1,900.00	
033			Z8-969907	01/08/20	1925443	JIM BUER HAULING & EXCAVATING	913	27	ROAD REPAIRS	1900.0000	1.00	1,900.00	
033			Z8-969907							Purchase Order Total		5,600.00	
033			Z8-971909	01/16/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	3399.0000	1.00	3,399.00	
033			Z8-971909							Purchase Order Total		3,399.00	
033			Z8-972690	01/21/20	4264920	QUALITY POWER & CONTROL ELECTR	925	00	INSTALL NEW 30HP MOTOR FOR	4500.0000	1.00	4,500.00	
033			Z8-972690							Purchase Order Total		4,500.00	
033			Z8-973560	01/24/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	ADULT TICKET SALES AT	126.0000	1.00	126.00	
033			Z8-973560	01/24/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	CHILD TICKET SALES AT	31.5000	1.00	31.50	
033			Z8-973560							Purchase Order Total		157.50	
033			Z8-973585	01/24/20	2009964	BROWN PUMP & SEPTIC INC	962	96	REPAIR WELL FOR WILDCAT	1977.2000	1.00	1,977.20	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-973585	01/24/20	2009964	BROWN PUMP & SEPTIC INC	962	96	REPAIR WELL FOR WILDCAT	540.0000	1.00	540.00	
033			Z8-973585	01/24/20	2009964	BROWN PUMP & SEPTIC INC	962	96	REPAIR WELL FOR WILDCAT	994.0000	1.00	994.00	
033			Z8-973585						Purchase Order Total			3,511.20	
033			Z8-973596	01/24/20	2545016	HOFFMAN CONSTRUCTION	962	00	GROVE LAKE WMA SEDIMENT	1200.0000	1.00	1,200.00	
033			Z8-973596						Purchase Order Total			1,200.00	
033			Z8-975382	01/31/20	531328	KRAUTER BOSN SERVICE CO - PAYM	931	07	REPLACED COMPRESSOR FOR	2639.0000	1.00	2,639.00	
033			Z8-975382						Purchase Order Total			2,639.00	
033			Z8-976479	02/06/20	2578323	QUALITY FIRST DRYWALL	910	75	FRAMED AND DRYWALL	4575.0000	1.00	4,575.00	
033			Z8-976479						Purchase Order Total			4,575.00	
033			Z8-977482	02/10/20	547906	SIZER WELL SERVICE	962	96	EMERGENCY REPAIR OF WELL	2464.2300	1.00	2,464.23	
033			Z8-977482						Purchase Order Total			2,464.23	
033			Z8-977656	02/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	234.0000	1.00	234.00	
033			Z8-977656	02/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	3247.0000	1.00	3,247.00	
033			Z8-977656						Purchase Order Total			3,481.00	
033			Z8-984496	03/10/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	708.0000	1.00	708.00	
033			Z8-984496						Purchase Order Total			708.00	
033			Z8-987633	03/23/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	1.0000	113.00	113.00	
033			Z8-987633						Purchase Order Total			113.00	
033	OC-14001	03/25/14	OG-973981	01/27/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	87301.2900	1.00	87,301.29	SW
033	OC-14001	03/25/14	OG-973981	01/27/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	9951.0000	1.00	9,951.00	SW
033	OC-14001	03/25/14	OG-973981	01/27/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	1109.4600	1.00	1,109.46	SW
033	OC-14001		OG-973981						Purchase Order Total			98,361.75	
033	OC-14001	03/25/14	OG-976347	02/05/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	6156.5600	1.00	6,156.56	SW
033	OC-14001		OG-976347						Purchase Order Total			6,156.56	
033	OC-14001	03/25/14	OG-976358	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	16517.0000	1.00	16,517.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			16,517.00	
033	OC-14001	03/25/14	OG-976358	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	13304.0600	1.00	13,304.06	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			13,304.06	
033	OC-14001	03/25/14	OG-976389	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	3845.8000	1.00	3,845.80	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			3,845.80	
033	OC-14001	03/25/14	OG-976394	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	15336.8600	1.00	15,336.86	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			15,336.86	
033	OC-14001	03/25/14	OG-976402	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	19818.2600	1.00	19,818.26	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			19,818.26	
033	OC-14001	03/25/14	OG-976411	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	6348.4000	1.00	6,348.40	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976411	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	12737.8600	1.00	12,737.86	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976411	02/05/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	3616.2000	1.00	3,616.20	SW
						ACCOUNTS -			EQUIPMENT				
033		03/25/14	OG-976411	02/05/20	838685	AG & TURF STRATEGIC	020	68	PRICE DISCREPANCY	500.0000-	1.00	500.00-	
						ACCOUNTS -							
									Purchase Order Total			22,202.46	
033	OC-14001	03/25/14	OG-976467	02/06/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	5143.1100	1.00	5,143.11	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			5,143.11	
033	OC-14001	03/25/14	OG-976853	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	43695.6800	1.00	43,695.68	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976853	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	5599.1800	1.00	5,599.18	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976853	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	3740.0000	1.00	3,740.00	SW
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			53,034.86	
033	OC-14001	03/25/14	OG-976893	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	43695.6800	1.00	43,695.68	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976893	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	5599.1800	1.00	5,599.18	SW
						ACCOUNTS -			EQUIPMENT				
033	OC-14001	03/25/14	OG-976893	02/07/20	838685	AG & TURF STRATEGIC	020	68	GROUND MAINTENANCE	3740.0000	1.00	3,740.00	SW
						ACCOUNTS -			EQUIPMENT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14001		OG-976893							Purchase Order Total		53,034.86	
033	OC-14001	03/25/14	OG-976914	02/07/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	20184.5300	1.00	20,184.53	SW
033	OC-14001	03/25/14	OG-976914	02/07/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	8181.9900	1.00	8,181.99	SW
033	OC-14001		OG-976914							Purchase Order Total		28,366.52	
033	OC-14038	04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	GROUND MAINTENANCE EQUIPMENT	44184.0000	1.00	44,184.00	SW
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	TL260 LOADER DIVERTER VALVE	350.0000	1.00	350.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	MDS QATTACH BALE SPEAR	800.0000	1.00	800.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	ADDITIONAL DEALER INSTALLATION	200.0000	1.00	200.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	INSTALLATION OF DIVERTER VALVE	650.0000	1.00	650.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	INBOUND FREIGHT	690.0000	1.00	690.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	DEALER DELIVERY	250.0000	1.00	250.00	
033		04/23/14	OG-972948	01/23/20	1354986	CNH INDUSTRIAL AMERICA LLC - P	020	68	CONTRACT DISCOUNT	11046.0000-	1.00	11,046.00-	
033			OG-972948							Purchase Order Total		36,078.00	
033	OC-14038	04/23/14	OG-974484	01/29/20	520969	TITAN MACHINERY INC - KEARNEY	020	68	GROUND MAINTENANCE EQUIPMENT	64500.0000	1.00	64,500.00	SW
033	OC-14038	04/23/14	OG-974484	01/29/20	520969	TITAN MACHINERY INC - KEARNEY	020	68	GROUND MAINTENANCE EQUIPMENT	2300.0000	1.00	2,300.00	SW
033	OC-14038		OG-974484							Purchase Order Total		66,800.00	
033	OC-14192	03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	REAR WHEEL DRIVE MOTOR GRADER	1.0000	243,932.00	243,932.00	SW
033	OC-14192	03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760		DEDUCT FOR NO EQUIPMENT SHOP	1.0000	635.00-	635.00-	SW
033	OC-14192	03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760		DEDUCT FOR NO EQUIPMENT PARTS	1.0000	68.00-	68.00-	SW
033	OC-14192	03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760		DEDUCT FOR GRADER TYPE TIRES	1.0000	3,892.00-	3,892.00-	SW
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	LIFT GROUP, HYDRAULIC 1.5	1.0000	12,100.00-	12,100.00-	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	MID MOUNT SCARIFER	1.0000	16,290.00	16,290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	PACKAGE HYDRAULIC BASE + 1 (FL)	1.0000	1,890.00-	1,890.00-	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	HYDRAULIC BASE + 3 (RIP,MMS,FL)	1.0000	7,460.00	7,460.00	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	MIRRORS, OUTSIDE HEATED 24V	1.0000	670.00	670.00	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	COOLING FAN, REVERSING	1.0000	3,105.00	3,105.00	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	STABLE BLADE	1.0000	2,470.00	2,470.00	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	LIGHT, LED WARNING STROBE	1.0000	565.00	565.00	
033		03/05/15	OG-971998	01/16/20	506069	NMC INC - LINCOLN	760	00	MOUNTING, WARNING LIGHT	1.0000	725.00	725.00	
033			OG-971998							Purchase Order Total		256,632.00	
033	OC-14195	03/09/15	OG-972946	01/23/20	838685	AG & TURF STRATEGIC ACCOUNTS -	095	83	G AND P	300.0000	14.71	4,412.40	SW
033	OC-14195		OG-972946							Purchase Order Total		4,412.40	
033	OC-14247	05/28/15	O6-970923	01/13/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	749.0000	1.00	749.00	
033		05/28/15	O6-970923	01/13/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	749.0000	1.00	749.00	
033			O6-970923							Purchase Order Total		1,498.00	
033	OC-14252	05/28/15	OG-970899	01/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1289.1400	1.00	1,289.14	
033	OC-14252		OG-970899							Purchase Order Total		1,289.14	
033	OC-14252	05/28/15	OG-987491	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	787.0000	1.00	787.00	
033		05/28/15	OG-987491	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	91.9800	1.00	91.98	
033		05/28/15	OG-987491	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18.0900	1.00	18.09	
033		05/28/15	OG-987491	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.0700	1.00	15.07	
033		05/28/15	OG-987491	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.6500	1.00	25.65	
033			OG-987491							Purchase Order Total		937.79	
033	OC-14252	05/28/15	O6-968941	01/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-968941	01/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	O6-968941	01/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	101.3500	1.00	101.35	
033		05/28/15	O6-968941	01/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.4800	1.00	823.48	
033		05/28/15	O6-968941	01/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	342.0700	1.00	342.07	
033			O6-968941						Purchase Order Total			3,800.70	
033	OC-14252	05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	417.5800	1.00	417.58	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	400.1700	1.00	400.17	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-970361	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-970361	01/09/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	266.7800	1.00	266.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-970361	01/09/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-970361	01/09/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	133.3900	1.00	133.39	
						PURCHASE ORDE			EQUIPMENT				
033			06-970361							Purchase Order Total		13,974.38	
033	OC-14252	05/28/15	06-974038	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1779.2400	1.00	1,779.24	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-974038	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	313.9900	1.00	313.99	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-974038	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1737.3800	1.00	1,737.38	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-974038	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	355.8500	1.00	355.85	
						PURCHASE ORDE			EQUIPMENT				
033			06-974038							Purchase Order Total		4,186.46	
033	OC-14252	05/28/15	06-974043	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1428.0100	1.00	1,428.01	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-974043	01/28/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	672.0000	1.00	672.00	
						PURCHASE ORDE			EQUIPMENT				
033			06-974043							Purchase Order Total		2,100.01	
033	OC-14252	05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	133.3900	1.00	133.39	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1149.5200	1.00	1,149.52	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	226.1300	1.00	226.13	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	188.4400	1.00	188.44	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	320.3700	1.00	320.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	253.7900	1.00	253.79	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	49.9200	1.00	49.92	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-976542	02/06/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	41.6000	1.00	41.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-976542	02/06/20	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	EQUIPMENT DELL COMPUTER EQUIPMENT	70.7500	1.00	70.75	
033			06-976542							Purchase Order Total		3,402.82	
033	OC-14252	05/28/15	06-984798	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	19783.6400	1.00	19,783.64	
033	OC-14252		06-984798							Purchase Order Total		19,783.64	
033	OC-14252	05/28/15	06-987513	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5558.9500	1.00	5,558.95	
033	OC-14252		06-987513							Purchase Order Total		5,558.95	
033	OC-14259	05/29/15	OG-970906	01/13/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	394.6800	1.00	394.68	
033	OC-14259		OG-970906							Purchase Order Total		394.68	
033	OC-14259	05/29/15	OG-971283	01/14/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	466.4400	1.00	466.44	
033	OC-14259		OG-971283							Purchase Order Total		466.44	
033	OC-14291	06/12/15	OG-969344	01/06/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
033		06/12/15	OG-969344	01/06/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SPRING LIFT ASSIST OPTION FOR	1.0000	165.00	165.00	
033			OG-969344							Purchase Order Total		2,550.00	
033	OC-14291	06/12/15	OG-969348	01/06/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
033		06/12/15	OG-969348	01/06/20	501308	DUO LIFT MANUFACTURING CO INC	070	69	SPRING LIFT RAMP	1.0000	165.00	165.00	
033			OG-969348							Purchase Order Total		2,550.00	
033	OC-14303	07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	16.7785	700.73	11,757.20	
033	OC-14303	07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	16.7786	15.65	262.59	
033	OC-14303	07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	16.7785	20.51	344.13	
033	OC-14303	07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	13.8426	30.24	418.60	
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.1718	700.73	821.12	
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.1718	15.65	18.34	
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.1718	20.51	24.03	



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						US LLC - PU			ISSUE				
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.9667	30.24	29.23	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.6643	700.73	465.49	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.6643	15.65	10.40	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.6643	20.51	13.62	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.5481	30.24	16.57	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.7534	700.73	527.93	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.7534	15.65	11.79	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.7534	20.51	15.45	
						US LLC - PU							
033		07/14/15	OG-969751	01/07/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.6216	30.24	18.80	
						US LLC - PU							
033			OG-969751							Purchase Order Total		14,755.29	
033	OC-14303	07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	16.8832	700.73	11,830.56	
						US LLC - PU							
033	OC-14303	07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	16.8834	15.65	264.23	
						US LLC - PU							
033	OC-14303	07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.8464	409.12	346.28	
						US LLC - PU							
033	OC-14303	07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	14.0079	30.24	423.60	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	1.1709	700.73	820.48	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	1.1709	15.65	18.32	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.0587	409.12	24.02	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.9715	30.24	29.38	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.6642	700.73	465.42	
						US LLC - PU							
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.6642	15.65	10.39	
						US LLC - PU							

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033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0333	409.12	13.62	
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5511	30.24	16.67	
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.2287	700.73	860.99	
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.2287	15.65	19.23	
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0616	409.12	25.20	
033		07/14/15	OG-982252	03/02/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.0195	30.24	30.83	
033			OG-982252							Purchase Order Total		15,199.22	
033	OC-14303	07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.8192	11,795.83	9,663.14	
033	OC-14303	07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	16.2739	15.65	254.69	
033	OC-14303	07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.8192	407.44	333.77	
033	OC-14303	07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.8192	501.34	410.70	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0686	11,795.83	809.19	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.3627	15.65	21.33	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0686	407.44	27.95	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.0686	501.34	34.39	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0389	11,795.83	458.86	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.7727	15.65	12.09	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.0389	407.44	15.85	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.0389	501.34	19.50	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0733	11,795.83	864.63	
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.4561	15.65	22.79	

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						US LLC - PU			CARDS				
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.0733	407.44	29.87	
						US LLC - PU			ISSUE				
033		07/14/15	OG-988938	03/27/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.0733	501.34	36.75	
						US LLC - PU							
033			OG-988938							Purchase Order Total		13,015.50	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.7000	1.00	152.70	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.7000	1.00	152.70	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.7000	1.00	152.70	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	46.3400	1.00	46.34	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	21.6000	1.00	21.60	
033	OC-14350	10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	152.7000	1.00	152.70	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	32.9000	1.00	32.90	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7500	1.00	9.75	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7500	1.00	9.75	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7500	1.00	9.75	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	2.9600	1.00	2.96	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	1.3800	1.00	1.38	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	9.7500	1.00	9.75	
033		10/14/15	OG-970433	01/09/20	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OG-970433							Purchase Order Total		973.92	
033	OC-14414	11/25/15	OG-972020	01/16/20	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
						CO - PO'S							
033		11/25/15	OG-972020	01/16/20	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	1560.0000	.24	374.40	SW
						CO - PO'S							
033		11/25/15	OG-972020	01/16/20	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	648.0000	.24	155.52	SW
						CO - PO'S							
033			OG-972020							Purchase Order Total			

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												576.00	
033	OC-14414	11/25/15	OG-972561	01/21/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
033		11/25/15	OG-972561	01/21/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1560.0000	.24	374.40	SW
033		11/25/15	OG-972561	01/21/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	648.0000	.24	155.52	SW
033			OG-972561							Purchase Order Total		576.00	
033	OC-14414	11/25/15	OG-973331	01/24/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	192.0000	.24	46.08	SW
033		11/25/15	OG-973331	01/24/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	1560.0000	.24	374.40	
033		11/25/15	OG-973331	01/24/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	648.0000	.24	155.52	
033			OG-973331							Purchase Order Total		576.00	
033	OC-14414	11/25/15	OG-975430	01/31/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2256.0000	.24	541.44	SW
033		11/25/15	OG-975430	01/31/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	144.0000	.24	34.56	
033			OG-975430							Purchase Order Total		576.00	
033	OC-14485	03/22/16	OG-986424	03/18/20	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	400.0000	3.94	1,576.00	
033	OC-14485	03/22/16	OG-986424	03/18/20	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485		OG-986424							Purchase Order Total		3,546.00	
033	OC-14508	05/11/16	OG-975409	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	14000.0000	.52	7,324.80	
033	OC-14508	05/11/16	OG-975409	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	14000.0000	.06	840.00	
033	OC-14508	05/11/16	OG-975409	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	100.0000	.52	52.32	
033	OC-14508		OG-975409							Purchase Order Total		8,217.12	
033	OC-14508	05/11/16	OG-975411	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	300.0000	.78	233.25	
033	OC-14508	05/11/16	OG-975411	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-975411	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	10000.0000	.52	5,232.00	
033	OC-14508	05/11/16	OG-975411	01/31/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	10000.0000	.06	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
									Purchase Order Total			7,111.65	
033	OC-14508		OG-975411										
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	880.0000	.75	661.06	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4250.0000	.52	2,223.60	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	4250.0000	.06	255.00	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1150.0000	.52	601.68	
033	OC-14508	05/11/16	OG-975826	02/04/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1000.0000	.78	777.50	
									Purchase Order Total			5,014.48	
033	OC-14516	05/20/16	OG-969957	01/08/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
033	OC-14516	05/20/16	OG-969957	01/08/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	FEED NOT COVERED ON PO	5.1000	1.00	5.10	
033		05/20/16	OG-969957	01/08/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
033		05/20/16	OG-969957	01/08/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	FEED NOT COVERED ON PO	7.4800	1.00	7.48	
									Purchase Order Total			522.58	
033	OC-14516	05/20/16	OG-972790	01/22/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	30.0000	8.50	255.00	
033		05/20/16	OG-972790	01/22/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	FEED NOT COVERED ON PO	4.2500	1.00	4.25	
									Purchase Order Total			259.25	
033	OC-14516	05/20/16	OG-975637	02/03/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.0275	286.50	867.37	
033	OC-14516	05/20/16	OG-975637	02/03/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	7.7500	8.50	65.88	
033		05/20/16	OG-975637	02/03/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.0275	286.50	867.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/20/16	OG-975637	02/03/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	7.7500	8.50	65.88	
033			OG-975637							Purchase Order Total		1,866.51	
033	OC-14516	05/20/16	OG-979329	02/18/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.4925	286.50	1,000.60	
033		05/20/16	OG-979329	02/18/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.4925	286.50	1,000.60	
033			OG-979329							Purchase Order Total		2,001.20	
033	OC-14550	07/14/16	OG-979863	02/20/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
033	OC-14550	07/14/16	OG-979863	02/20/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
033	OC-14550		OG-979863							Purchase Order Total		1,249.00	
033	OC-14566	07/28/16	OG-978187	02/12/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	20.0000	139.00	2,780.00	
033	OC-14566		OG-978187							Purchase Order Total		2,780.00	
033	OC-14566	07/28/16	OG-988697	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	174.00	174.00	
033	OC-14566		OG-988697							Purchase Order Total		174.00	
033	OC-14566	07/28/16	OG-988704	03/26/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-988704	03/26/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-988704	03/26/20	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	81.50-	81.50-	
033		07/28/16	OG-988704	03/26/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-988704							Purchase Order Total		1,431.50	
033	OC-14566	07/28/16	OG-988737	03/26/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,863.00	2,863.00	
033		07/28/16	OG-988737	03/26/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-988737	03/26/20	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	81.50-	81.50-	
033		07/28/16	OG-988737	03/26/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-988737							Purchase Order Total		1,431.50	
033	OC-14566	07/28/16	OG-988743	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	1,407.00	1,407.00	
033		07/28/16	OG-988743	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	301.50	301.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-988743	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	301.50	301.50	
033			OG-988743							Purchase Order Total		2,010.00	
033	OC-14566	07/28/16	OG-988747	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	115.00	345.00	
033	OC-14566	07/28/16	OG-988747	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	174.00	348.00	
033		07/28/16	OG-988747	03/26/20	4173103	NASP INC	805	09	BOWCASE SINGLE BLACK	2.0000	55.00	110.00	
033		07/28/16	OG-988747	03/26/20	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-988747	03/26/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	303.00-	303.00-	
033			OG-988747							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-988763	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	
033	OC-14566		OG-988763							Purchase Order Total		1,380.00	
033	OC-14566	07/28/16	OG-988769	03/26/20	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-988769	03/26/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-988769	03/26/20	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-988769	03/26/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-988769							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	115.00	345.00	
033	OC-14566	07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033		07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	RH ARROW RESTS	15.0000	8.00	120.00	
033		07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	LH ARROW RESTS	8.0000	8.00	64.00	
033		07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-988775	03/26/20	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	307.00-	307.00-	
033			OG-988775							Purchase Order Total		300.00	
033	OC-14576	08/05/19	OG-970695	01/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-970695							Purchase Order Total		304.00	
033	OC-14576	08/05/19	OG-974219	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	9.1500	8.25	75.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/05/19	OG-974219	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.5000	8.25	12.38	
033		08/05/19	OG-974219	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.8000	8.25	14.85	
033		08/05/19	OG-974219	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	21.03	21.03	
033			OG-974219							Purchase Order Total		123.75	
033	OC-14576	08/05/19	OG-988630	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	6.0000	6.08	36.48	
033		08/05/19	OG-988630	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	6.0000	6.08	36.48	
033		08/05/19	OG-988630	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	3.0000	6.08	18.24	
033			OG-988630							Purchase Order Total		91.20	
033	OC-14576	08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	24.0000	6.08	145.92	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	74.5000	6.08	452.96	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	26.5000	6.08	161.12	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	28.8500	6.08	175.41	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.2500	6.08	31.92	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	.9000	6.08	5.47	
033		08/05/19	OG-988699	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
033			OG-988699							Purchase Order Total		1,094.40	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	33303.9000	1.00	33,303.90	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	4275.6000	1.00	4,275.60	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	661.5000	1.00	661.50	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	1107.4000	1.00	1,107.40	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	291.9000	1.00	291.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	416.5000	1.00	416.50	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	300.2000	1.00	300.20	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	224.2000	1.00	224.20	
033	OC-14660	10/24/16	OG-971979	01/16/20	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	829.9200	1.00	829.92	
033	OC-14660		OG-971979							Purchase Order Total		41,411.12	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	33757.0200	1.00	33,757.02	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	3477.5400	1.00	3,477.54	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	4865.5200	1.00	4,865.52	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	568.9200	1.00	568.92	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	99.0000	1.00	99.00	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	266.6600	1.00	266.66	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	300.2000	1.00	300.20	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	224.2000	1.00	224.20	
033	OC-14660	10/24/16	OG-972650	01/21/20	507315	SANDBERG IMPLEMENT INC	760	00	MEDIUM DUTY AND COMPACT	855.0000	1.00	855.00	
033	OC-14660		OG-972650							Purchase Order Total		44,414.06	
033	OC-14680	11/22/16	O6-984442	03/10/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13810.7400	1.00	13,810.74	
033		11/22/16	O6-984442	03/10/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4603.5800	1.00	4,603.58	
033			O6-984442							Purchase Order Total		18,414.32	
033	OC-14680	11/22/16	O6-988903	03/27/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11032.2500	1.00	11,032.25	
033		11/22/16	O6-988903	03/27/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2758.0600	1.00	2,758.06	
033			O6-988903							Purchase Order Total		13,790.31	
033	OC-14681	11/22/16	O6-981260	02/26/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	844.2000	1.00	844.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-981260	02/26/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	422.1000	1.00	422.10	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-981260	02/26/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	140.7000	1.00	140.70	
						PURCHASE ORDE			MAINTENANCE				
033			06-981260							Purchase Order Total		1,407.00	
033	OC-14681	11/22/16	06-987473	03/23/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	131.5800	1.00	131.58	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-987473	03/23/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	43.8600	1.00	43.86	
						PURCHASE ORDE			MAINTENANCE				
033			06-987473							Purchase Order Total		175.44	
033	OC-14704	01/25/17	OU-981947	02/28/20	503856	ANDERSON FORD	070	53	FFV TWO WHEEL DRIVE	1.0000	51,295.00	51,295.00	SW
						LINCOLN MERCURY			CREW CAB				
033	OC-14704	01/25/17	OU-981947	02/28/20	503856	ANDERSON FORD	070	53	DEDUCTION FOR	1.0000	3,495.00-	3,495.00-	SW
						LINCOLN MERCURY			REGULAR CAB				
033	OC-14704	01/25/17	OU-981947	02/28/20	503856	ANDERSON FORD	070	53	FOUR WHEEL DRIVE	1.0000	3,995.00	3,995.00	SW
						LINCOLN MERCURY			WITH MANUAL				
033	OC-14704		OU-981947							Purchase Order Total		51,795.00	
033	OC-14704	01/25/17	OU-987007	03/19/20	503856	ANDERSON FORD	070	53	MINIMUM 18750 GVWR	1.0000	60,774.00	60,774.00	SW
						LINCOLN MERCURY							
033	OC-14704	01/25/17	OU-987007	03/19/20	503856	ANDERSON FORD	070	53	DEDUCTION FOR	1.0000	3,495.00-	3,495.00-	SW
						LINCOLN MERCURY			REGULAR CAB				
033	OC-14704	01/25/17	OU-987007	03/19/20	503856	ANDERSON FORD	070	53	DEDUCTION FOR	1.0000	6,640.00-	6,640.00-	SW
						LINCOLN MERCURY			CHASSIS ONLY				
033		01/25/17	OU-987007	03/19/20	503856	ANDERSON FORD	070	53	108" CA	1.0000	395.00	395.00	
						LINCOLN MERCURY							
033		01/25/17	OU-987007	03/19/20	503856	ANDERSON FORD	070	53	STANDARD PAINT	1.0000	0.00		
						LINCOLN MERCURY							
033			OU-987007							Purchase Order Total		51,034.00	
033	OC-14709	02/14/17	OG-972209	01/17/20	501058	CENVEO LABEL	966	22	ANNUAL PARK PERMITS	50.0000	94.50	4,725.00	
						DIVISION - PURCHA							
033	OC-14709	02/14/17	OG-972209	01/17/20	501058	CENVEO LABEL	966	22	DUPLICATE PARK	50.0000	92.24	4,612.00	
						DIVISION - PURCHA			PERMITS				
033	OC-14709		OG-972209							Purchase Order Total		9,337.00	
033	OC-14757	03/22/17	OG-972219	01/17/20	4203508	MIDWEST LABELS &	966	22	DAILY PARK PERMITS	150.0000	29.90	4,485.00	
						DECALS INC -							
033	OC-14757		OG-972219							Purchase Order Total		4,485.00	
033	OC-14757	03/22/17	OG-972319	01/17/20	4203508	MIDWEST LABELS &	966	22	DAILY PARK PERMITS	150.0000	29.90	4,485.00	
						DECALS INC -							

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033	OC-14757		OG-972319							Purchase Order Total		4,485.00	
033	OC-14757	03/22/17	OG-972323	01/17/20	4203508	MIDWEST LABELS & DECALS INC -	966	22	DAILY PARK PERMITS	350.0000	27.00	9,450.00	
033	OC-14757		OG-972323							Purchase Order Total		9,450.00	
033	OC-14834	08/18/17	OG-970622	01/10/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	7322.9500	1.00	7,322.95	SW
033	OC-14834		OG-970622							Purchase Order Total		7,322.95	
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	15647.4300	1.00	15,647.43	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	476.6700	1.00	476.67	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	451.5800	1.00	451.58	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	2216.1100	1.00	2,216.11	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	309.4100	1.00	309.41	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	79.4400	1.00	79.44	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	836.2600	1.00	836.26	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	54.3500	1.00	54.35	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	518.4800	1.00	518.48	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	17.5500	1.00	17.55	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	54.3500	1.00	54.35	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	225.7900	1.00	225.79	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	434.8500	1.00	434.85	SW
033	OC-14834	08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	45.9900	1.00	45.99	SW
033		08/18/17	OG-970701	01/10/20	1331517	POLARIS SALES INC	760	04	INSTSALLATION	975.0000	1.00	975.00	
033			OG-970701							Purchase Order Total		22,518.87	
033	OC-14834	08/18/17	OG-980916	02/25/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12207.1800	1.00	12,207.18	SW
033	OC-14834		OG-980916							Purchase Order Total		12,207.18	
033	OC-14834	08/18/17	OG-980921	02/25/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12207.1800	1.00	12,207.18	SW
033	OC-14834	08/18/17	OG-980921	02/25/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-980921	02/25/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	275.9600	1.00	275.96	SW
033		08/18/17	OG-980921	02/25/20	1331517	POLARIS SALES INC	070	18	INSTALLATION	75.0000	1.00	75.00	
033			OG-980921							Purchase Order Total		12,733.75	
033	OC-14922	03/30/18	OG-969543	01/07/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	17715.0000	1.00	17,715.00	SW
033	OC-14922	03/30/18	OG-969543	01/07/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION,	658.5000	1.00	658.50	SW

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033	OC-14922	03/30/18	OG-969543	01/07/20	838685	ACCOUNTS - AG & TURF STRATEGIC	020	00	AGRICULTURAL CONSTRUCTION,	333.7500	1.00	333.75	SW
033		03/30/18	OG-969543	01/07/20	838685	ACCOUNTS - AG & TURF STRATEGIC	020	00	AGRICULTURAL CONSTRUCTION,	338.2500-	1.00	338.25-	
033			OG-969543			ACCOUNTS -				Purchase Order Total		18,369.00	
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	14397.6300	1.00	14,397.63	SW
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	224.3500	1.00	224.35	SW
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	790.3300	1.00	790.33	SW
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	199.2200	1.00	199.22	SW
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	1410.3200	1.00	1,410.32	SW
033	OC-14922	03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	62.3700	1.00	62.37	SW
033		03/30/18	OG-971304	01/14/20	838685	AG & TURF STRATEGIC	020	98	DELIVERY	180.0000	1.00	180.00	
033			OG-971304			ACCOUNTS -				Purchase Order Total		17,264.22	
033	OC-14922	03/30/18	OG-973053	01/23/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	19758.0000	1.00	19,758.00	SW
033	OC-14922		OG-973053			ACCOUNTS -				Purchase Order Total		19,758.00	
033	OC-14922	03/30/18	OG-973998	01/27/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	87301.2900	1.00	87,301.29	SW
033	OC-14922	03/30/18	OG-973998	01/27/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	9951.0000	1.00	9,951.00	SW
033	OC-14922	03/30/18	OG-973998	01/27/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	1109.4600	1.00	1,109.46	SW
033	OC-14922		OG-973998			ACCOUNTS -				Purchase Order Total		98,361.75	
033	OC-14922	03/30/18	OG-974797	01/30/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	23773.7500	1.00	23,773.75	SW
033	OC-14922	03/30/18	OG-974797	01/30/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	4195.2700	1.00	4,195.27	SW
033	OC-14922	03/30/18	OG-974797	01/30/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	4263.5600	1.00	4,263.56	SW
033	OC-14922	03/30/18	OG-974797	01/30/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL	4081.7700	1.00	4,081.77	SW
033	OC-14922	03/30/18	OG-974797	01/30/20	838685	AG & TURF STRATEGIC	020	00	CONSTRUCTION, AGRICULTURAL				

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033	OC-14922		OG-974797							Purchase Order Total		36,314.35	
033	OC-14922	03/30/18	OG-974805	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	14147.5400	1.00	14,147.54	SW
033		03/30/18	OG-974805	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	FREIGHT	600.0000	1.00	600.00	
033		03/30/18	OG-974805	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	SET UP	200.0000	1.00	200.00	
033		03/30/18	OG-974805	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCRPANCY CREDIT	1709.1500-	1.00	1,709.15-	
033			OG-974805							Purchase Order Total		13,238.39	
033	OC-14922	03/30/18	OG-974829	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	10608.0700	1.00	10,608.07	SW
033		03/30/18	OG-974829	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY CREDIT	919.7900-	1.00	919.79-	
033			OG-974829							Purchase Order Total		9,688.28	
033	OC-14922	03/30/18	OG-974844	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	57956.9100	1.00	57,956.91	SW
033	OC-14922	03/30/18	OG-974844	01/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	5528.2500	1.00	5,528.25	SW
033	OC-14922		OG-974844							Purchase Order Total		63,485.16	
033	OC-14922	03/30/18	OG-984566	03/10/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	58485.3200	1.00	58,485.32	
033	OC-14922	03/30/18	OG-984566	03/10/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	9383.2500	1.00	9,383.25	
033	OC-14922		OG-984566							Purchase Order Total		67,868.57	
033	OC-14992	05/03/18	OG-978922	02/14/20	501889	ENVELOPES PLUS INC	966	55	GRAY VIRGIN 200M TO 224999	200.0000	56.81	11,362.00	
033	OC-14992		OG-978922							Purchase Order Total		11,362.00	
033	OC-15000	06/14/18	OG-969670	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2397.4400	1.00	2,397.44	
033	OC-15000		OG-969670							Purchase Order Total		2,397.44	
033	OC-15000	06/14/18	OG-974910	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2490.0000	1.00	2,490.00	
033	OC-15000	06/14/18	OG-974910	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.7200	1.00	483.72	
033	OC-15000		OG-974910							Purchase Order Total		2,973.72	
033	OC-15000	06/14/18	OG-976313	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7231.1100	1.00	7,231.11	
033	OC-15000		OG-976313							Purchase Order Total		7,231.11	

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033	OC-15002	06/14/18	OG-986441	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2625.9700	1.00	2,625.97	
033	OC-15002		OG-986441							Purchase Order Total		2,625.97	
033	OC-15002	06/14/18	OG-989452	03/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14170.9600	1.00	14,170.96	
033	OC-15002		OG-989452							Purchase Order Total		14,170.96	
033	OC-15032	10/22/18	OG-969960	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2500	1.00	137.25	
033		10/22/18	OG-969960	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-969960	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-969960	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033			OG-969960							Purchase Order Total		225.00	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2200	1.00	20.22	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1100	1.00	17.11	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.8000	1.00	109.80	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3500	1.00	3.35	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.0000	1.00	43.00	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3100	1.00	3.31	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.9700	1.00	3.97	

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033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6500	1.00	5.65	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6000	1.00	21.60	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.5500	1.00	.55	

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033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.6600	1.00	.66	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.9400	1.00	.94	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0500	1.00	7.05	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.4600	1.00	8.46	
033		10/22/18	OG-969987	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.9900	1.00	11.99	
033			OG-969987							Purchase Order Total		615.88	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.3000	1.00	79.30	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.5500	1.00	33.55	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3500	1.00	3.35	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.2700	1.00	6.27	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.2800	1.00	1.28	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.5400	1.00	1.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.2100	1.00	2.21	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.0000	1.00	13.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.6000	1.00	15.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.1000	1.00	22.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.5000	1.00	5.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.6000	1.00	6.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.3500	1.00	9.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.2500	1.00	4.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.1000	1.00	5.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.2300	1.00	7.23	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	.5500	1.00	.55	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	.6600	1.00	.66	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	.9400	1.00	.94	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.6500	1.00	9.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.5800	1.00	11.58	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4100	1.00	16.41	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2500	1.00	21.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970005	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	36.1300	1.00	36.13	
						PURCHASING			MISCELLANEOUS				
033			OG-970005							Purchase Order Total		687.68	
033	OC-15032	10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	73.2000	1.00	73.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	67.1000	1.00	67.10	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	51.8500	1.00	51.85	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.7100	1.00	6.71	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	51.8500	1.00	51.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.0000	1.00	12.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4000	1.00	14.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.4000	1.00	20.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.0000	1.00	11.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	18.7000	1.00	18.70	
						PURCHASING			MISCELLANEOUS				

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033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970009	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-970009							Purchase Order Total		411.00	
033	OC-15032	10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.0000	1.00	17.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.4000	1.00	20.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9000	1.00	28.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.2000	1.00	2.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.6400	1.00	2.64	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.7400	1.00	3.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2500	1.00	21.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970011	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	36.1300	1.00	36.13	
						PURCHASING			MISCELLANEOUS				
033			OG-970011							Purchase Order Total		548.50	
033	OC-15032	10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	86.9200	1.00	86.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0600	1.00	10.06	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.2500	1.00	14.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1000	1.00	17.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.2300	1.00	24.23	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970012	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033			OG-970012							Purchase Order Total		159.00	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	91.5000	1.00	91.50	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1100	1.00	17.11	

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033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	3.3500	1.00	3.35	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	77.7700	1.00	77.77	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	680	00	MISCELLANEOUS UNIFORMS AND	67.1000	1.00	67.10	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	15.0000	1.00	15.00	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	18.0000	1.00	18.00	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	25.5000	1.00	25.50	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	2.8000	1.00	2.80	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	3.3600	1.00	3.36	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	4.7800	1.00	4.78	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	12.0000	1.00	12.00	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	14.4000	1.00	14.40	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	20.4000	1.00	20.40	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	4.2500	1.00	4.25	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	5.1000	1.00	5.10	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	7.2300	1.00	7.23	
033		10/22/18	OG-970018	01/08/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	.5500	1.00	.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	.6600	1.00	.66	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	.9400	1.00	.94	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.3000	1.00	15.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6800	1.00	21.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.0000	1.00	11.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2000	1.00	13.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970018	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	18.7000	1.00	18.70	
						PURCHASING			MISCELLANEOUS				
033			OG-970018							Purchase Order Total		679.55	
033	OC-15032	10/22/18	OG-970020	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.4400	1.00	22.44	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970020	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	77.7700	1.00	77.77	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970020	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0600	1.00	10.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970020	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	41.9300	1.00	41.93	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970020	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	103.7000	1.00	103.70	
						PURCHASING			MISCELLANEOUS				

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033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.8700	1.00	6.87	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.2500	1.00	8.25	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7000	1.00	11.70	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-970020	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033			OG-970020							Purchase Order Total		419.55	
033	OC-15032	10/22/18	OG-970024	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	
033	OC-15032	10/22/18	OG-970024	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	
033	OC-15032	10/22/18	OG-970024	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	100.6500	1.00	100.65	
033	OC-15032	10/22/18	OG-970024	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-970024	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.0000	1.00	6.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.2000	1.00	7.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.0000	1.00	6.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.2000	1.00	7.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.5000	1.00	16.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8000	1.00	19.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.0500	1.00	28.05	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.6500	1.00	9.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.5800	1.00	11.58	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4100	1.00	16.41	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970024	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033			OG-970024							Purchase Order Total		466.50	
033	OC-15032	10/22/18	OG-970026	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	51.8500	1.00	51.85	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970026	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	6.7100	1.00	6.71	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				



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033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970026	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033			OG-970026							Purchase Order Total		96.00	
033	OC-15032	10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970034	01/08/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	

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			OG-970034			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										218.88
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	45.7500	1.00	45.75	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.4300	1.00	123.43	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3500	1.00	3.35	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	64.0500	1.00	64.05	
033	OC-15032	10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5000	1.00	7.50	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0000	1.00	9.00	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2300	1.00	20.23	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.2800	1.00	24.28	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.4200	1.00	34.42	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.5500	1.00	.55	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.6600	1.00	.66	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.9400	1.00	.94	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.5000	1.00	10.50	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.6000	1.00	12.60	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8500	1.00	17.85	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970735	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-970735							Purchase Order Total		788.54	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.7100	1.00	15.71	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	45.7500	1.00	45.75	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.9500	1.00	57.95	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.9500	1.00	57.95	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.5700	1.00	2.57	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0900	1.00	3.09	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.3900	1.00	4.39	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5000	1.00	7.50	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0000	1.00	9.00	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5000	1.00	9.50	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4000	1.00	11.40	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1500	1.00	16.15	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5000	1.00	9.50	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4000	1.00	11.40	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1500	1.00	16.15	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-970740	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033			OG-970740						Purchase Order Total			355.26	
033	OC-15032	10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.3000	1.00	79.30	
033	OC-15032	10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.9500	1.00	57.95	
033	OC-15032	10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.0000	1.00	13.00	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.6000	1.00	15.60	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.1000	1.00	22.10	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5000	1.00	9.50	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4000	1.00	11.40	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1500	1.00	16.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970741	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-970741							Purchase Order Total		321.00	
033	OC-15032	10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2200	1.00	20.22	
033	OC-15032	10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1100	1.00	17.11	
033	OC-15032	10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3100	1.00	3.31	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.9700	1.00	3.97	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6500	1.00	5.65	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-970745	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033			OG-970745						Purchase Order Total			110.88	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	173.2400	1.00	173.24	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.4400	1.00	40.44	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.2200	1.00	34.22	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.8900	1.00	44.89	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.8000	1.00	109.80	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	100.6500	1.00	100.65	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.9300	1.00	41.93	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.4000	1.00	28.40	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.0800	1.00	34.08	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.2800	1.00	48.28	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9500	1.00	7.95	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.2800	1.00	11.28	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6100	1.00	5.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7300	1.00	6.73	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5400	1.00	9.54	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.3600	1.00	7.36	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8300	1.00	8.83	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.5200	1.00	12.52	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6000	1.00	21.60	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8000	1.00	19.80	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.0500	1.00	28.05	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.8700	1.00	6.87	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.2500	1.00	8.25	
033		10/22/18	OG-970783	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7000	1.00	11.70	
033			OG-970783							Purchase Order Total		1,134.25	
033	OC-15032	10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.3600	1.00	150.36	
033	OC-15032	10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.6500	1.00	24.65	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.5800	1.00	29.58	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.9100	1.00	41.91	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970785	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-970785						Purchase Order Total			663.00	
033	OC-15032	10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2500	1.00	137.25	
033	OC-15032	10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	146.4000	1.00	146.40	
033	OC-15032	10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.8000	1.00	28.80	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.8000	1.00	40.80	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970787	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-970787							Purchase Order Total		917.50	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.5500	1.00	33.55	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0000	1.00	6.00	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5000	1.00	5.50	
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6000	1.00	6.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.3500	1.00	9.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.2500	1.00	4.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.1000	1.00	5.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970790	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.2300	1.00	7.23	
						PURCHASING			MISCELLANEOUS				
033			OG-970790							Purchase Order Total		499.50	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	137.2500	1.00	137.25	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1100	1.00	17.11	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.7100	1.00	15.71	
						PURCHASING			MISCELLANEOUS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.5700	1.00	2.57	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0900	1.00	3.09	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.3900	1.00	4.39	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970791	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-970791							Purchase Order Total		1,105.31	
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	173.2400	1.00	173.24	
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0600	1.00	10.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	64.0500	1.00	64.05	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	129.6200	1.00	129.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	18.0000	1.00	18.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.4000	1.00	28.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	34.0800	1.00	34.08	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.2800	1.00	48.28	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.3000	1.00	15.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6800	1.00	21.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.5000	1.00	10.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.6000	1.00	12.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.8500	1.00	17.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2500	1.00	21.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970792	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970792	01/10/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-970792							Purchase Order Total		895.50	
033	OC-15032	10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.8000	1.00	109.80	
033	OC-15032	10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6000	1.00	21.60	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-970793	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-970793							Purchase Order Total		392.50	
033	OC-15032	10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.4400	1.00	77.44	
033	OC-15032	10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.1600	1.00	116.16	
033	OC-15032	10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.3300	1.00	51.33	
033	OC-15032	10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.3400	1.00	67.34	
033	OC-15032	10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.8900	1.00	44.89	
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.9900	1.00	12.99	
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.2300	1.00	15.23	
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.3000	1.00	21.30	
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.0400	1.00	19.04	
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.8500	1.00	22.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.3900	1.00	32.39	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.4100	1.00	8.41	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0900	1.00	10.09	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	14.3200	1.00	14.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.0400	1.00	11.04	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	18.7800	1.00	18.78	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	7.3600	1.00	7.36	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.8300	1.00	8.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-970794	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.5200	1.00	12.52	
						PURCHASING			MISCELLANEOUS				
033			OG-970794							Purchase Order Total		585.55	
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	114.8600	1.00	114.86	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	33.6700	1.00	33.67	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.2300	1.00	272.23	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	237.3800	1.00	237.38	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	36.5700	1.00	36.57	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	133.0000	1.00	133.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.0600	1.00	28.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	101.0100	1.00	101.01	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC -	200	43	UNIFORMS AND	106.6200	1.00	106.62	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.3500	1.00	35.35	
033	OC-15032	10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.4300	1.00	109.43	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.8300	1.00	18.83	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5900	1.00	22.59	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.0200	1.00	32.02	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5200	1.00	5.52	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6200	1.00	6.62	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.3900	1.00	9.39	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.6200	1.00	44.62	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.5500	1.00	53.55	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	75.8800	1.00	75.88	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.9100	1.00	38.91	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	46.6900	1.00	46.69	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	66.1800	1.00	66.18	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.9900	1.00	5.99	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.9500	1.00	6.95	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.4500	1.00	8.45	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.8000	1.00	21.80	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.1600	1.00	26.16	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	37.0800	1.00	37.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6000	1.00	4.60	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.5200	1.00	5.52	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8200	1.00	7.82	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5600	1.00	16.56	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8700	1.00	19.87	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.1600	1.00	28.16	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.4800	1.00	17.48	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.9700	1.00	20.97	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.7300	1.00	29.73	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.7900	1.00	5.79	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.9500	1.00	6.95	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.8700	1.00	9.87	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.9400	1.00	17.94	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033		10/22/18	OG-970795	01/10/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.5100	1.00	30.51	
033			OG-970795							Purchase Order Total		1,978.70	
033	OC-15032	10/22/18	OG-971215	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-971215	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-971215	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.7700	1.00	109.77	
033	OC-15032	10/22/18	OG-971215	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.4000	1.00	20.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9000	1.00	28.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.2000	1.00	2.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.6400	1.00	2.64	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.7400	1.00	3.74	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.9900	1.00	17.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.5900	1.00	21.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.6100	1.00	30.61	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.2000	1.00	2.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.6400	1.00	2.64	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971215	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.7400	1.00	3.74	
						PURCHASING			MISCELLANEOUS				
033			OG-971215							Purchase Order Total		393.96	
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	115.0000	1.00	115.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	91.5000	1.00	91.50	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	77.7700	1.00	77.77	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0600	1.00	10.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	82.3300	1.00	82.33	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.0600	1.00	10.06	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	51.8500	1.00	51.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4900	1.00	13.49	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1900	1.00	16.19	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.9600	1.00	22.96	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-971435	01/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-971435							Purchase Order Total		645.47	
033	OC-15032	10/22/18	OG-974641	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	154.3300	1.00	154.33	
033		10/22/18	OG-974641	01/29/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.3000	1.00	25.30	
033		10/22/18	OG-974641	01/29/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.3600	1.00	30.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-974641	01/29/20	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	43.0100	1.00	43.01	
033			OG-974641							Purchase Order Total		253.00	
033	OC-15032	10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	140.3000	1.00	140.30	
033	OC-15032	10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.1500	1.00	70.15	
033	OC-15032	10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.1500	1.00	70.15	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.0000	1.00	23.00	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.6000	1.00	27.60	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.1000	1.00	39.10	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5000	1.00	11.50	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.5500	1.00	19.55	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5000	1.00	11.50	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-974645	01/29/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.5500	1.00	19.55	
033			OG-974645							Purchase Order Total		460.00	
033	OC-15032	10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	224.4300	1.00	224.43	
033	OC-15032	10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	87.8200	1.00	87.82	
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.1500	1.00	44.15	
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.7900	1.00	36.79	
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.5500	1.00	62.55	
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC -	680	00	UNIFORMS AND	17.2800	1.00	17.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14.3900	1.00	14.39	
033		10/22/18	OG-978039	02/11/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.4700	1.00	24.47	
033			OG-978039							Purchase Order Total		511.88	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2200	1.00	20.22	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1100	1.00	17.11	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.0800	1.00	67.08	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.3300	1.00	82.33	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.7600	1.00	25.76	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3100	1.00	3.31	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.9700	1.00	3.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6500	1.00	5.65	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.9900	1.00	10.99	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.1900	1.00	13.19	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7200	1.00	18.72	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4900	1.00	13.49	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1900	1.00	16.19	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.9600	1.00	22.96	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	



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033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2200	1.00	4.22	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.0600	1.00	5.06	
033		10/22/18	OG-980947	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033			OG-980947							Purchase Order Total		1,087.89	
033	OC-15032	10/22/18	OG-982720	03/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	451.4000	1.00	451.40	
033		10/22/18	OG-982720	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.8000	1.00	88.80	
033		10/22/18	OG-982720	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.0000	1.00	74.00	
033		10/22/18	OG-982720	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	125.8000	1.00	125.80	
033			OG-982720							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-982722	03/04/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	451.4000	1.00	451.40	
033		10/22/18	OG-982722	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.8000	1.00	88.80	
033		10/22/18	OG-982722	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.0000	1.00	74.00	
033		10/22/18	OG-982722	03/04/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	125.8000	1.00	125.80	

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033			OG-982722							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.1900	1.00	48.19	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	156.5000	1.00	156.50	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	134.1700	1.00	134.17	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	83.1500	1.00	83.15	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.3300	1.00	82.33	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.2800	1.00	63.28	
033	OC-15032	10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.9000	1.00	7.90	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.4800	1.00	9.48	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4400	1.00	13.44	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.6500	1.00	25.65	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.7800	1.00	30.78	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.6300	1.00	43.63	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.9900	1.00	21.99	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.3900	1.00	26.39	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	37.4100	1.00	37.41	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.6300	1.00	13.63	
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.3500	1.00	16.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.1900	1.00	23.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.4900	1.00	13.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.1900	1.00	16.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.9600	1.00	22.96	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	10.3700	1.00	10.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.4400	1.00	12.44	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.6500	1.00	17.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2500	1.00	21.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-983791	03/06/20	505365	GALLS LLC -	200	43	UNIFORMS AND	36.1300	1.00	36.13	
						PURCHASING			MISCELLANEOUS				
033			OG-983791							Purchase Order Total		1,176.06	
033	OC-15032	10/22/18	OG-986793	03/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	128.2800	1.00	128.28	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-986793	03/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	85.0000	1.00	85.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-986793							Purchase Order Total		213.28	
033	OC-15032	10/22/18	OG-986795	03/19/20	505365	GALLS LLC -	200	43	UNIFORMS AND	158.0200	1.00	158.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-986795							Purchase Order Total		158.02	
033	OC-15032	10/22/18	OG-986796	03/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	79.0100	1.00	79.01	
033	OC-15032		OG-986796							Purchase Order Total		79.01	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.3300	1.00	82.33	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.3000	1.00	15.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6800	1.00	21.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.4900	1.00	13.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.1900	1.00	16.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	22.9600	1.00	22.96	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.0000	1.00	15.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	18.0000	1.00	18.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-988132	03/24/20	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033			OG-988132							Purchase Order Total		733.47	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC -	200	43	UNIFORMS AND	156.5000	1.00	156.50	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	134.1700	1.00	134.17	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	83.1500	1.00	83.15	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.3300	1.00	82.33	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.2800	1.00	63.28	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.9300	1.00	41.93	
033	OC-15032	10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.6500	1.00	25.65	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.7800	1.00	30.78	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.6300	1.00	43.63	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.9900	1.00	21.99	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.3900	1.00	26.39	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	37.4100	1.00	37.41	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.6300	1.00	13.63	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.3500	1.00	16.35	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.1900	1.00	23.19	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4900	1.00	13.49	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1900	1.00	16.19	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.9600	1.00	22.96	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.3700	1.00	10.37	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.4400	1.00	12.44	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.6500	1.00	17.65	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.8700	1.00	6.87	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.2500	1.00	8.25	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7000	1.00	11.70	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-989526	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-989526							Purchase Order Total		1,182.30	
033	OC-15032	10/22/18	OG-989537	03/31/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	487.8700	1.00	487.87	
033		10/22/18	OG-989537	03/31/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.9800	1.00	79.98	
033		10/22/18	OG-989537	03/31/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.9700	1.00	95.97	
033		10/22/18	OG-989537	03/31/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.9800	1.00	135.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-989537			PURCHASING			MISCELLANEOUS				
			OG-972406							Purchase Order Total		799.80	
033	OC-15033	10/01/18	OG-972406	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,863.00	29,863.00	SW
033	OC-15033	10/01/18	OG-972406	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	360.00	360.00	SW
033	OC-15033	10/01/18	OG-972406	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW ATTACHMENT	1.0000	5,995.00	5,995.00	SW
033	OC-15033	10/01/18	OG-972406	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
			OG-972406							Purchase Order Total		36,218.00	
033	OC-15033	10/01/18	OU-972459	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,863.00	29,863.00	SW
033	OC-15033	10/01/18	OU-972459	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	360.00	360.00	SW
033	OC-15033	10/01/18	OU-972459	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW ATTACHMENT	1.0000	5,995.00	5,995.00	SW
033	OC-15033	10/01/18	OU-972459	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	1.00	1.00	SW
			OU-972459							Purchase Order Total		36,219.00	
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	41,818.00	41,818.00	SW
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ENGINE OTHER GAS	1.0000	6,495.00-	6,495.00-	SW
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.		SW
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW PACKAGE MINUS	1.0000	285.00	285.00	SW
033	OC-15037	10/05/18	OU-981938	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
			OU-981938							Purchase Order Total		36,433.00	
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	43,848.00	43,848.00	SW
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033	OC-15040	10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	TAILGATE STEP	1.0000	375.00	375.00	SW
033		10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	43C 110 VOLT OUTLET	1.0000	175.00	175.00	
033		10/10/18	OU-973775	01/27/20	2131702	SID DILLON FORD INC	070	48	5TH WHEEL/GOOSENECK TRAILER	1.0000	750.00	750.00	
033			OU-973775						Purchase Order Total			45,881.00	
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FOG LIGHTS	1.0000	1,095.00	1,095.00	SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	795.00	795.00	SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15041	10/11/18	OG-972345	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15041		OG-972345						Purchase Order Total			34,339.00	
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CARGO LIGHT	1.0000	95.00	95.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SNOW PLOW ATTACHMENT OF	1.0000	5,995.00	5,995.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	395.00	395.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15041	10/11/18	OU-969828	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	DROP SHIPMENT CHARGES	1.0000	425.00	425.00	SW
033	OC-15041		OU-969828							Purchase Order Total		39,634.00	
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FOG LIGHTS	1.0000	1,095.00	1,095.00	SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	795.00	795.00	SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15041	10/11/18	OU-972439	01/17/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15041		OU-972439							Purchase Order Total		34,339.00	
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	795.00	795.00	SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
033	OC-15041	10/11/18	OU-981957	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	COLOR OF UTILITY BODY TO MATCH	1.0000	1,100.00	1,100.00	SW
033	OC-15041		OU-981957							Purchase Order Total		41,954.00	
033	OC-15069	12/07/18	OG-983319	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	8629.7400	1.00	8,629.74	
033		12/07/18	OG-983319	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FRIGHT	732.0100	1.00	732.01	
033			OG-983319							Purchase Order Total		9,361.75	
033	OC-15069	12/07/18	OG-983330	03/05/20	526775	HOCKENBERGS EQUIP &	165	00	COMMERCIAL KITCHEN	5655.2000	1.00	5,655.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			EQUIPMENT				
									Purchase Order Total			5,655.20	
033	OC-15069	12/07/18	OG-983336	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2761.3500	1.00	2,761.35	
033	OC-15069	12/07/18	OG-983336	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	996.7100	1.00	996.71	
033		12/07/18	OG-983336	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	181.6100	1.00	181.61	
									Purchase Order Total			3,939.67	
033	OC-15069	12/07/18	OG-983339	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	26205.6000	1.00	26,205.60	
									Purchase Order Total			26,205.60	
033	OC-15069	12/07/18	OG-983342	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	7992.6000	1.00	7,992.60	
033		12/07/18	OG-983342	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	710.9300	1.00	710.93	
									Purchase Order Total			8,703.53	
033	OC-15086	01/25/19	OG-978996	02/14/20	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35,001M-40M	37.0000	97.20	3,596.40	
									Purchase Order Total			3,596.40	
033	OC-15197	10/10/19	OG-972423	01/17/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	2020 OR CURRENT PRODUCTION	1.0000	43,106.00	43,106.00	
033	OC-15197	10/10/19	OG-972423	01/17/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	NO ADDITIONAL COST STANDARD	1.0000	0.00		
									Purchase Order Total			43,106.00	
033	OC-15197	10/10/19	OU-972451	01/17/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	2020 OR CURRENT PRODUCTION	1.0000	43,106.00	43,106.00	
033	OC-15197	10/10/19	OU-972451	01/17/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	NO ADDITIONAL COST STANDARD	1.0000	0.00		
									Purchase Order Total			43,106.00	
033	OC-15204	10/10/19	OU-969862	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	2020 OR CURRENT PRODUCTION	1.0000	25,415.00	25,415.00	
033	OC-15204	10/10/19	OU-969862	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	ADDITIONAL REMOTE FOB	1.0000	275.00	275.00	
033	OC-15204	10/10/19	OU-969862	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	NO ADDITIONAL COST STANDARD	1.0000	0.00		
									Purchase Order Total			25,690.00	
033	OC-15205	10/21/19	OU-971595	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 OR CURRENT PRODUCTION	1.0000	22,220.00	22,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15205	10/21/19	OU-971595	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	POWER LUMBAR SUPPORT SEAT	1.0000	352.00	352.00	
033	OC-15205	10/21/19	OU-971595	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	POWER ELECTRIC SEAT	1.0000	352.00	352.00	
033	OC-15205	10/21/19	OU-971595	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	ADDITIONAL FOB IF EQUIPPED	1.0000	250.00	250.00	
033	OC-15205	10/21/19	OU-971595	01/15/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15205		OU-971595						Purchase Order Total			23,174.00	
033	OC-15217	10/23/19	OU-981953	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	26,897.00	26,897.00	
033	OC-15217	10/23/19	OU-981953	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY SPRAY-IN BED LINER	1.0000	550.00	550.00	
033	OC-15217	10/23/19	OU-981953	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15217	10/23/19	OU-981953	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15217	10/23/19	OU-981953	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA (DEALER	1.0000	295.00	295.00	
033	OC-15217		OU-981953						Purchase Order Total			28,092.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	27,589.00	27,589.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH BUCKET TYPE SEATS WITH	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	275.00	275.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA (DEALER	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TOWING PACKAGE UPGRADE:	1.0000	995.00	995.00	
033	OC-15220	10/28/19	OU-969884	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP (DEALER	1.0000	375.00	375.00	

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033	OC-15220		OU-969884							Purchase Order Total		31,064.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	27,589.00	27,589.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	395.00	395.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH BUCKET TYPE SEATS WITH	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	275.00	275.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA (DEALER	1.0000	295.00	295.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TOWING PACKAGE UPGRADE:	1.0000	995.00	995.00	
033	OC-15220	10/28/19	OU-969893	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP (DEALER	1.0000	375.00	375.00	
033	OC-15220		OU-969893							Purchase Order Total		31,064.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2020 OR CURRENT PRODUCTION	1.0000	27,763.00	27,763.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER FOR REAR BOX	1.0000	595.00	595.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY TO	1.0000	297.00	297.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	LT 265/70 R-17 C ALL TERRAIN	1.0000	497.00	497.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	399.00	399.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	299.00	299.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	299.00	299.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	TOWING PACKAGE UPGRADE:	1.0000	495.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOW	1.0000	159.00	159.00	
033	OC-15221	10/28/19	OU-971487	01/14/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	PROTECTIVE BODY SIDE	1.0000	309.00	309.00	
033	OC-15221		OU-971487						Purchase Order Total			31,112.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,862.00	29,862.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	3.5L V6 ECOBOOST ENGINE	1.0000	995.00	995.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	295.00	295.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL REMOTE FOB IF	1.0000	295.00	295.00	
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15223	10/28/19	OU-969849	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
033	OC-15223		OU-969849						Purchase Order Total			32,292.00	
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	1.0000	295.00	295.00	
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	1.0000	795.00	795.00	
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	1.0000	275.00	275.00	
033	OC-15228	10/22/19	OG-982199	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
033	OC-15228		OG-982199						Purchase Order Total			31,349.00	
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982091	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982091							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1700	29,689.00	5,047.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1700	295.00	50.15	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1700	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1700	795.00	135.15	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982097	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
						LINCOLN MERCURY							
033			OK-982097									Purchase Order Total	31,349.00
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.6100	29,689.00	18,110.29	
						LINCOLN MERCURY			PRODUCTION				
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.6100	295.00	179.95	
						LINCOLN MERCURY			EQUIPPED				
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.6100	0.00		
						LINCOLN MERCURY			STANDARD				
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.6100	795.00	484.95	
						LINCOLN MERCURY			TERRAIN				
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033	OC-15228	10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
						LINCOLN MERCURY							
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1000	29,689.00	2,968.90	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1000	295.00	29.50	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1000	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1000	795.00	79.50	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1000	275.00	27.50	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
						LINCOLN MERCURY							
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1200	29,689.00	3,562.68	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1200	295.00	35.40	
						LINCOLN MERCURY			EQUIPPED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982103	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982103							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1000	795.00	79.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1000	275.00	27.50	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
						LINCOLN MERCURY							
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1200	29,689.00	3,562.68	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1200	295.00	35.40	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1200	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1200	795.00	95.40	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1200	275.00	33.00	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
						LINCOLN MERCURY							
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1700	29,689.00	5,047.13	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1700	295.00	50.15	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1700	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1700	795.00	135.15	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982105	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
						LINCOLN MERCURY							
033			OK-982105							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.6100	29,689.00	18,110.29	
						LINCOLN MERCURY			PRODUCTION				
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.6100	295.00	179.95	
						LINCOLN MERCURY			EQUIPPED				
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.6100	0.00		
						LINCOLN MERCURY			STANDARD				
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.6100	795.00	484.95	
						LINCOLN MERCURY			TERRAIN				
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	
						LINCOLN MERCURY			ALARM SYSTEM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982107	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982107							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.6100	29,689.00	18,110.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	PRODUCTION ADDITIONAL FOB IF	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	EQUIPPED NO ADDITIONAL COST	.6100	0.00		
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD 265/70 R 17 ALL	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	TERRAIN REVERSE SENSING	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM SYSTEM REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	EQUIPPED ADDITIONAL FOB IF	.1000	295.00	29.50	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD NO ADDITIONAL COST	.1000	0.00		
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA LINCOLN MERCURY	.1000	295.00	29.50	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	EQUIPPED ADDITIONAL FOB IF	.1200	295.00	35.40	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD NO ADDITIONAL COST	.1200	0.00		
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA LINCOLN MERCURY	.1200	295.00	35.40	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	EQUIPPED ADDITIONAL FOB IF	.1700	295.00	50.15	
033		10/22/19	OK-982124	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD NO ADDITIONAL COST	.1700	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982124	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1700	795.00	135.15	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982124	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982124	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
						LINCOLN MERCURY							
033			OK-982124										
									Purchase Order Total			31,349.00	
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.6100	29,689.00	18,110.29	
						LINCOLN MERCURY			PRODUCTION				
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.6100	295.00	179.95	
						LINCOLN MERCURY			EQUIPPED				
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.6100	0.00		
						LINCOLN MERCURY			STANDARD				
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.6100	795.00	484.95	
						LINCOLN MERCURY			TERRAIN				
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033	OC-15228	10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
						LINCOLN MERCURY							
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1000	29,689.00	2,968.90	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1000	295.00	29.50	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1000	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1000	795.00	79.50	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1000	275.00	27.50	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
						LINCOLN MERCURY							
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1200	29,689.00	3,562.68	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1200	295.00	35.40	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1200	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1200	795.00	95.40	
						LINCOLN MERCURY			TERRAIN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982126	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982126							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY							
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982128	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982128							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982132	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982132							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.6100	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD 265/70 R 17 ALL	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	TERRAIN REVERSE SENSING	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM SYSTEM REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA LINCOLN MERCURY	.1000	295.00	29.50	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA LINCOLN MERCURY	.1200	295.00	35.40	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982133	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	ALARM SYSTEM REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982133						Purchase Order Total			31,349.00	
033	OC-15228	10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982196	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982196	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982196										
									Purchase Order Total			31,349.00	
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1200	295.00	35.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1200	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1200	795.00	95.40	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1200	275.00	33.00	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
						LINCOLN MERCURY							
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1700	29,689.00	5,047.13	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1700	295.00	50.15	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1700	0.00		
						LINCOLN MERCURY			STANDARD				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.1700	795.00	135.15	
						LINCOLN MERCURY			TERRAIN				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.1700	275.00	46.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033		10/22/19	OK-982200	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
						LINCOLN MERCURY							
033			OK-982200							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.6100	29,689.00	18,110.29	
						LINCOLN MERCURY			PRODUCTION				
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.6100	295.00	179.95	
						LINCOLN MERCURY			EQUIPPED				
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.6100	0.00		
						LINCOLN MERCURY			STANDARD				
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	265/70 R 17 ALL	.6100	795.00	484.95	
						LINCOLN MERCURY			TERRAIN				
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	
						LINCOLN MERCURY			ALARM SYSTEM				
033	OC-15228	10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
						LINCOLN MERCURY							
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	2020 OR CURRENT	.1000	29,689.00	2,968.90	
						LINCOLN MERCURY			PRODUCTION				
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	ADDITIONAL FOB IF	.1000	295.00	29.50	
						LINCOLN MERCURY			EQUIPPED				
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST	.1000	0.00		
						LINCOLN MERCURY			STANDARD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982203	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982203							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.6100	0.00		
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	ANDERSON FORD	070	48	REVERSE SENSING	.6100	275.00	167.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ALARM SYSTEM REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982207	03/02/20	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982207										
											Purchase Order Total	31,349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15228	10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.6100	29,689.00	18,110.29	
033	OC-15228	10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.6100	295.00	179.95	
033	OC-15228	10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.6100	795.00	484.95	
033	OC-15228	10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.6100	275.00	167.75	
033	OC-15228	10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.6100	295.00	179.95	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	00	VEHICLES & VEHICLE EQ	.6100	0.00		
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1000	29,689.00	2,968.90	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1000	295.00	29.50	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1000	0.00		
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1000	795.00	79.50	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1000	275.00	27.50	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1000	295.00	29.50	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1200	29,689.00	3,562.68	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1200	295.00	35.40	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1200	0.00		
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1200	795.00	95.40	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1200	275.00	33.00	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1200	295.00	35.40	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	.1700	29,689.00	5,047.13	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	.1700	295.00	50.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	.1700	0.00		
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	.1700	795.00	135.15	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	.1700	275.00	46.75	
033		10/22/19	OK-982213	03/02/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	.1700	295.00	50.15	
033			OK-982213							Purchase Order Total		31,349.00	
033	OC-15228	10/22/19	OU-974042	01/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
033	OC-15228	10/22/19	OU-974042	01/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
033	OC-15228	10/22/19	OU-974042	01/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
033	OC-15228	10/22/19	OU-974042	01/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	375.00	375.00	
033		10/22/19	OU-974042	01/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	00	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033			OU-974042							Purchase Order Total		60,048.00	
033	OC-15235	12/03/19	OG-973489	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	221.5000	.95	210.20	
033	OC-15235	12/03/19	OG-973489	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	224.5000	.95	213.05	
033	OC-15235	12/03/19	OG-973489	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	277.6000	.95	263.44	
033	OC-15235		OG-973489							Purchase Order Total		686.69	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	401.0000	.95	380.55	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	200.2000	.95	189.99	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	319.1000	.95	302.83	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	1043.4000	.95	990.19	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	1058.9000	.95	1,004.90	
033	OC-15235	12/03/19	OG-973495	01/24/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	258.8000	.95	245.60	

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033	OC-15235		OG-973495							Purchase Order Total		3,114.06	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	164.8000	.95	156.40	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	89.8000	.95	85.22	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	92.2000	.95	87.50	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	56.9000	.95	54.00	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	143.2000	.95	135.90	
033	OC-15235	12/03/19	OG-975591	02/03/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	104.6000	.95	99.27	
033	OC-15235		OG-975591							Purchase Order Total		618.29	
033	OC-15235	12/03/19	OG-978870	02/14/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	99.8000	.95	94.71	
033	OC-15235	12/03/19	OG-978870	02/14/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	306.6000	.95	290.96	
033	OC-15235	12/03/19	OG-978870	02/14/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	299.9000	.95	284.61	
033	OC-15235	12/03/19	OG-978870	02/14/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	734.4000	.95	696.95	
033	OC-15235		OG-978870							Purchase Order Total		1,367.23	
033	OC-15235	12/03/19	OG-979529	02/19/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	201.8000	.95	191.51	
033	OC-15235	12/03/19	OG-979529	02/19/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	194.5000	.95	184.58	
033	OC-15235		OG-979529							Purchase Order Total		376.09	
033	OC-15235	12/03/19	OG-980884	02/25/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	232.2000	.95	220.36	
033	OC-15235	12/03/19	OG-980884	02/25/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	99.9000	.95	94.81	
033	OC-15235		OG-980884							Purchase Order Total		315.17	
033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	85.1000	.95	80.76	
033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	104.9000	.95	99.55	
033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	75.9000	.95	72.03	

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033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	57.0000	.95	54.09	
033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	159.9000	.95	151.75	
033	OC-15235	12/03/19	OG-985027	03/12/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	101.6000	.95	96.42	
033	OC-15235		OG-985027						Purchase Order Total			554.60	
033	OC-15236	12/03/19	OG-968911	01/03/20	554841	WESTCO - PURCHASING RANCH	405	03	PROPANE BOWRING	2050.1000	1.20	2,449.87	
033	OC-15236		OG-968911						Purchase Order Total			2,449.87	
033	OC-15236	12/03/19	OG-972785	01/22/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	700.0000	1.10	766.50	
033	OC-15236		OG-972785						Purchase Order Total			766.50	
033	OC-15236	12/03/19	OG-972793	01/22/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	200.2000	1.10	219.22	
033	OC-15236	12/03/19	OG-972793	01/22/20	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	300.2000	1.10	328.72	
033	OC-15236		OG-972793						Purchase Order Total			547.94	
033	OC-15236	12/03/19	OG-975882	02/04/20	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	1844.9000	1.20	2,204.66	
033	OC-15236		OG-975882						Purchase Order Total			2,204.66	
033	OC-15236	12/03/19	OG-975901	02/04/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	200.0000	1.10	219.00	
033	OC-15236	12/03/19	OG-975901	02/04/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	550.0000	1.10	602.25	
033	OC-15236		OG-975901						Purchase Order Total			821.25	
033	OC-15236	12/03/19	OG-980907	02/25/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	525.0000	1.10	574.88	
033	OC-15236	12/03/19	OG-980907	02/25/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	150.0000	1.10	164.25	
033	OC-15236		OG-980907						Purchase Order Total			739.13	
033	OC-15236	12/03/19	OG-982348	03/03/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	325.0000	1.10	355.88	
033	OC-15236		OG-982348						Purchase Order Total			355.88	
033	OC-15254	01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	9922.5000	1.00	9,922.50	
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	5670.0000	1.00	5,670.00	
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	10800.0000	1.00	10,800.00	
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2835.0000	1.00	2,835.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	9922.5000	1.00	9,922.50	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2276.8700	1.00	2,276.87	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2276.8700	1.00	2,276.87	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	25614.7400	1.00	25,614.74	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	7969.0300	1.00	7,969.03	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4410.7100	1.00	4,410.71	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4135.0500	1.00	4,135.05	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	689.1800	1.00	689.18	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2756.7000	1.00	2,756.70	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1791.8500	1.00	1,791.85	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1215.0000	1.00	1,215.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1012.5000	1.00	1,012.50	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	6176.2500	1.00	6,176.25	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1721.2500	1.00	1,721.25	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	10125.0000	1.00	10,125.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	3500.0000	1.00	3,500.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	6000.0000	1.00	6,000.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	4000.0000	1.00	4,000.00	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	8143.2000	1.00	8,143.20	
						ORDERS			AGREEMENT				
033		01/27/20	OG-976517	02/06/20	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	2035.8000	1.00	2,035.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-976517			ORDERS			AGREEMENT				
033									Purchase Order Total			135,000.00	
033	OO-103713	01/09/20	ZO-970580	01/10/20	2169829	BOOM CONCRETE INC	155	12	BOOM CLOVERMIST DOUBLE UNIT	1.0000	34,419.88	34,419.88	DPA
033	OO-103713		ZO-970580						Purchase Order Total			34,419.88	
033	OO-103745	01/14/20	ZO-977595	02/10/20	500129	OFFICE DEPOT BUSINESS SVCS - P	420	30	STORAGE CABINET	1.0000	227.69	227.69	DPA
033	OO-103745		ZO-977595						Purchase Order Total			227.69	
033	OO-103948	01/30/20	ZO-975058	01/30/20	519706	EAGLE PRINTING & SIGN	966	00	2019 ANNUAL REPORT	1.0000	945.00	945.00	DPA
033		01/30/20	ZO-975058	01/30/20	519706	EAGLE PRINTING & SIGN	966	00	2019 ANNUAL REPORT	1.0000	945.00	945.00	
033			ZO-975058						Purchase Order Total			1,890.00	
033	OO-104051	02/07/20	ZO-977951	02/11/20	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	PROJ. WILD K-12 CIR & ACT GDE	50.0000	132.00	6,600.00	SOL
033	OO-104051	02/07/20	ZO-977951	02/11/20	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	AQUA. WILD K-12 CIR & ACT GDE	30.0000	165.00	4,950.00	SOL
033	OO-104051	02/07/20	ZO-977951	02/11/20	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	GROW WILD NATURE W/ KIDS	10.0000	170.00	1,700.00	SOL
033	OO-104051	02/07/20	ZO-977951	02/11/20	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	98	SHIPPING-11% OF ORDER	1457.5000	1.00	1,457.50	SOL
033	OO-104051		ZO-977951						Purchase Order Total			14,707.50	
033	OO-104151	02/14/20	ZO-978959	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	410	03	TWIN XL ROLLAWAY BED WITH	4.0000	634.24	2,536.96	DPA
033	OO-104151		ZO-978959						Purchase Order Total			2,536.96	
033	OO-104571	03/17/20	ZO-986945	03/19/20	506958	PAULSEN INC - PURCHASING OGALL	912	23	MUD ROCK, LARGE DIRTY	2010.0000	16.95	34,069.50	DPA
033	OO-104571	03/17/20	ZO-986945	03/19/20	506958	PAULSEN INC - PURCHASING OGALL	912	23	CRUSHED GRANITE - AGGREGATE	30.0000	47.00	1,410.00	DPA
033	OO-104571	03/17/20	ZO-986945	03/19/20	506958	PAULSEN INC - PURCHASING OGALL	912	23	CRUSHED CONCRETE - CONCRETE	420.0000	26.00	10,920.00	DPA
033	OO-104571		ZO-986945						Purchase Order Total			46,399.50	
033	OP-982940	03/04/20	OP-982953	03/04/20	2017808	PLAINS EQUIPMENT GROUP - NORTH	515	56	JOHN DEERE GR84B ROCK/	1.0000	4,270.40	4,270.40	
033	OP-982940		OP-982953						Purchase Order Total			4,270.40	
033	OQ-6180	11/06/19	OP-969605	01/07/20	524889	GUY MACHINERY	020	16	ROTAVATOR/ROTARY TILLER	1.0000	6,425.00	6,425.00	
033	OQ-6180		OP-969605						Purchase Order Total			6,425.00	
033	OQ-6193	11/15/19	OP-969216	01/06/20	500480	ROADBUILDERS	020	06	FORESTRY DRUM	1.0000	25,425.00	25,425.00	

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						MACHINERY -PURCHA			MULCHER				
033	OQ-6193		OP-969216							Purchase Order Total		25,425.00	
033	OQ-6195	11/15/19	OP-974447	01/29/20	500193	DANKO EMERGENCY EQUIPMENT CO -	720	27	FIRE FIGHTING SLIDE IN SKID	1.0000	14,621.00	14,621.00	
033	OQ-6195		OP-974447							Purchase Order Total		14,621.00	
033	OQ-6197	11/25/19	OP-971188	01/14/20	2524561	PLAINS EQUIPMENT GROUP - GRETN	810	93	200 GAL. BOOM SPRAYER	1.0000	3,074.99	3,074.99	
033	OQ-6197		OP-971188							Purchase Order Total		3,074.99	
033	OQ-6199	11/27/19	OP-970432	01/09/20	2575372	MARSHALL TREE SAW II LLC	020	06	MARSHALL TREE SAW MODEL	1.0000	16,900.00	16,900.00	
033		11/27/19	OP-970432	01/09/20	2575372	MARSHALL TREE SAW II LLC	020	06	FREIGHT	1.0000	250.00	250.00	
033			OP-970432							Purchase Order Total		17,150.00	
033	OQ-6208	12/18/19	OP-971247	01/14/20	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	20	NATIVE GRASS & FORB SEED	15.0000	350.00	5,250.00	
033	OQ-6208		OP-971247							Purchase Order Total		5,250.00	
033	OQ-6219	01/16/20	OP-980876	02/25/20	501753	ACE IRRIGATION & MFG	912	23	SPIRAL SQUASH CULVERT	2.0000	3,306.00	6,612.00	
033	OQ-6219		OP-980876							Purchase Order Total		6,612.00	
033	OQ-6220	01/16/20	OP-975614	02/03/20	500082	PAULSEN INC - PURCHASING COZAD	912	23	FILL MATERIAL	8578.0000	1.00	8,578.00	
033	OQ-6220		OP-975614							Purchase Order Total		8,578.00	
033	OQ-6222	01/16/20	OP-975608	02/03/20	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	20	NIKON 600 F4E AF-S FL VR ED US	.8000	11,445.00	9,156.00	
033		01/16/20	OP-975608	02/03/20	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	20	NIKON 600 F4E AF-S FL VR ED US	.2000	11,445.00	2,289.00	
033			OP-975608							Purchase Order Total		11,445.00	
033	OQ-6225	01/31/20	OP-981616	02/27/20	501510	RODS POWER SPORTS	070	22	4X4 ALL-TERIAN VEHICLE	1.0000	9,182.00	9,182.00	
033	OQ-6225		OP-981616							Purchase Order Total		9,182.00	
033	OQ-6226	01/31/20	OP-982795	03/04/20	538211	NEBRASKA SIGN COMPANY	801	00	FRONT LED ENTRANCE SIGN	1.0000	17,139.10	17,139.10	
033	OQ-6226		OP-982795							Purchase Order Total		17,139.10	
033	OQ-6227	01/31/20	OP-981635	02/27/20	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	14FT INDUSTRIAL DUMP BOX	1.0000	7,550.00	7,550.00	
033		01/31/20	OP-981635	02/27/20	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	14FT INDUSTRIAL DUMP BOX	1.0000	7,550.00	7,550.00	
033			OP-981635							Purchase Order Total		15,100.00	
033	OQ-6228	01/31/20	OP-981640	02/27/20	502660	TOM DINSDALE	998	94	24 FT. SUPER DUTY	1.0000	5,430.00	5,430.00	

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033		01/31/20	OP-981640	02/27/20	502660	CHEVROLET CADILLA	998	94	FLATBED	1.0000	5,430.00	5,430.00	
						TOM DINSDALE			24 FT. SUPER DUTY				
						CHEVROLET CADILLA			FLATBED				
033			OP-981640							Purchase Order Total		10,860.00	
033	OQ-6230	02/03/20	OP-986953	03/19/20	500673	CENTRAL NEBRASKA BOBCAT INC	760	00	GRAPPLE BUCKET FOR SKID	1.0000	3,185.00	3,185.00	
033	OQ-6230		OP-986953							Purchase Order Total		3,185.00	
033	OQ-6235	02/05/20	OP-982812	03/04/20	538211	NEBRASKA SIGN COMPANY	801	97	MOUNTAIN BKIE TRAIL PASS	1.0000	10,735.88	10,735.88	
033	OQ-6235	02/05/20	OP-982812	03/04/20	538211	NEBRASKA SIGN COMPANY	801	97	INSTALLATION OF SIGN BOARD	1.0000	2,130.40	2,130.40	
033	OQ-6235		OP-982812							Purchase Order Total		12,866.28	
033	OQ-6236	02/05/20	OP-981587	02/27/20	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	14FT INDUSTRIAL DUMP BOX	1.0000	7,550.00	7,550.00	
033	OQ-6236		OP-981587							Purchase Order Total		7,550.00	
033	OQ-6237	02/05/20	OP-981645	02/27/20	500850	KAY PARK RECREATION CORP	515	56	FOUR-SEATER PADDLEBOATS	2.0000	2,771.00	5,542.00	
033	OQ-6237	02/05/20	OP-981645	02/27/20	500850	KAY PARK RECREATION CORP	515	56	FOUR-SEATER PADDLEBOATS	2.0000	2,771.00	5,542.00	
033	OQ-6237		OP-981645							Purchase Order Total		11,084.00	
033	OQ-6238	02/05/20	OP-981607	02/27/20	2575408	BEELINE ENTERPRISES	825	90	RUBBER TIRE WATERING TANK	2343.7500	1.00	2,343.75	
033		02/05/20	OP-981607	02/27/20	2575408	BEELINE ENTERPRISES	825	90	RUBBER TIRE WATERING TANK	2343.7500	1.00	2,343.75	
033		02/05/20	OP-981607	02/27/20	2575408	BEELINE ENTERPRISES	825	90	RUBBER TIRE WATERING TANK	4687.5000	1.00	4,687.50	
033			OP-981607							Purchase Order Total		9,375.00	
033	OQ-6239	02/05/20	OP-981569	02/27/20	1368823	M & M TRAILER SALES INC	998	94	20' +5' DOVETAIL FLATDECK	1.0000	7,721.00	7,721.00	
033	OQ-6239		OP-981569							Purchase Order Total		7,721.00	
033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELTS LUMBER CO	330	13	6 INCH X 8 FOOT CREOSOTE	25.0000	21.60	540.00	
033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELTS LUMBER CO	330	13	4 INCH X 6 1/2 FOOT CREOSOTE	320.0000	10.99	3,516.80	
033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELTS LUMBER CO	450	58	1 3/4 INCH FENCE STAPLES	1.0000	90.00	90.00	
033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELTS LUMBER CO	330	58	RED BRAND DEFENDER BARB	12.0000	65.00	780.00	
033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELTS LUMBER CO	330	58	RED BRAND DEFENDER	4.0000	64.00	256.00	

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033	OQ-6243	02/06/20	OP-979978	02/20/20	504467	SPELT'S LUMBER CO	330	58	BARB NO. #9 WIRE, BLACK, 9 GAUGE	10.0000	11.00	110.00	
033	OQ-6243		OP-979978							Purchase Order Total		5,292.80	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC LUMIX DC-S1H MIRROR	.4800	5,399.00	2,591.52	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EF 24-70MM F/2.8L II USM	.4800	0.00		
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EF 70-200MM F/2.8L	.4800	1,677.90	805.39	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	SIGMA 150-600MM F/5-6.3 DG OS	.4800	1,497.90	718.99	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC RECHARGABLE	.9600	59.00	56.64	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC 64GB UHS-II SDXC	.9600	199.00	191.04	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC DMW-XLR1 XLR	.4800	285.00	136.80	
033	OQ-6254	03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	SIGMA MC-21 MOUNT CONVERTER/	.4800	227.90	109.39	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC LUMIX DC-S1H MIRROR	.5200	5,399.00	2,807.48	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EF 24-70MM F/2.8L II USM	.5200	0.00		
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	CANON EF 70-200MM F/2.8L	.5200	1,677.90	872.51	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	SIGMA 150-600MM F/5-6.3 DG OS	.5200	1,497.90	778.91	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC RECHARGABLE	1.0400	59.00	61.36	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC 64GB UHS-II SDXC	1.0400	199.00	206.96	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	PANASONIC DMW-XLR1 XLR	.5200	285.00	148.20	
033		03/03/20	OP-987862	03/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	SIGMA MC-21 MOUNT CONVERTER/	.5200	227.90	118.51	
033			OP-987862							Purchase Order Total		9,603.70	
033	OR-103267	11/27/19	OP-973878	01/27/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE VAULT	2.0000	25,729.67	51,459.34	GSA
033	OR-103267		OP-973878							Purchase Order Total			



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												51,459.34	
033	OR-103630	01/06/20	OP-970754	01/10/20	500014	HUSKER ELECTRIC SUPPLY CO - PU	910	82	PEDESTAL SINGLE SIDED	28.0000	140.32	3,928.96	
033	OR-103630		OP-970754							Purchase Order Total		3,928.96	
033	OR-103633	01/06/20	OP-969807	01/08/20	3734937	STUTHEIT IMPLEMENT CO - AUBURN	929	00	SKID LOADER TRACKS	2.0000	1,229.85	2,459.70	
033	OR-103633	01/06/20	OP-969807	01/08/20	3734937	STUTHEIT IMPLEMENT CO - AUBURN	929	00	CONST & MAINT SUP EXP	33.8200	1.00	33.82	
033	OR-103633	01/06/20	OP-969807	01/08/20	3734937	STUTHEIT IMPLEMENT CO - AUBURN	929	00	LABOR	1.0000	440.00	440.00	
033	OR-103633	01/06/20	OP-969807	01/08/20	3734937	STUTHEIT IMPLEMENT CO - AUBURN	929	98	FREIGHT	1.0000	360.00	360.00	
033	OR-103633		OP-969807							Purchase Order Total		3,293.52	
033	OR-103639	01/06/20	OP-970357	01/09/20	506126	ELLIOTT EQUIPMENT CO - LINCOLN	070	53	USED GARBAGE TRUCK	1.0000	58,900.00	58,900.00	
033	OR-103639	01/06/20	OP-970357	01/09/20	506126	ELLIOTT EQUIPMENT CO - LINCOLN	070	53	SHIPPING & HANDLING	1.0000	528.00	528.00	
033	OR-103639		OP-970357							Purchase Order Total		59,428.00	
033	OR-103647	01/07/20	OP-971897	01/16/20	1080248	ALS JOHNS	155	18	40' CONTAINER HC	2.0000	2,800.00	5,600.00	
033	OR-103647		OP-971897							Purchase Order Total		5,600.00	
033	OR-103707	01/09/20	OP-971386	01/14/20	2575372	MARSHALL TREE SAW II LLC	515	56	MARSHALL TREE SAW WITH	1.0000	17,700.00	17,700.00	
033	OR-103707	01/09/20	OP-971386	01/14/20	2575372	MARSHALL TREE SAW II LLC	515	98	FREIGHT	325.0000	1.00	325.00	
033	OR-103707		OP-971386							Purchase Order Total		18,025.00	
033	OR-103716	01/10/20	OP-971183	01/14/20	504553	SIGN SOLUTIONS OF LINCOLN	801	00	FRONT ENTRANCE SIGN FOR	1.0000	2,266.67	2,266.67	
033	OR-103716		OP-971183							Purchase Order Total		2,266.67	
033	OR-103765	01/15/20	OP-971929	01/16/20	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	2.4400	773.28	1,886.81	
033		01/15/20	OP-971929	01/16/20	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.4800	773.28	371.17	
033		01/15/20	OP-971929	01/16/20	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.4000	773.28	309.31	
033		01/15/20	OP-971929	01/16/20	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.6800	773.28	525.83	
033			OP-971929							Purchase Order Total		3,093.12	
033	OR-103788	01/17/20	OP-972686	01/21/20	507604	21ST CENTURY EQUIPMENT - BRIDG	515	56	DANUSER INTIMIDATOR	1.0000	2,980.00	2,980.00	

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033	OR-103788		OP-972686							Purchase Order Total		2,980.00	
033	OR-103795	01/21/20	OP-972674	01/21/20	3578811	BRP US INC	120	58	EVINRUDE 40HP BOAT MOTOR	1.0000	4,919.00	4,919.00	
033		01/21/20	OP-972674	01/21/20	3578811	BRP US INC	120	58	TANK AY, FUEL-6 GAL	1.0000	95.63	95.63	
033		01/21/20	OP-972674	01/21/20	3578811	BRP US INC	120	58	HOSE & BULB AY, 3/8"	1.0000	45.18	45.18	
033		01/21/20	OP-972674	01/21/20	3578811	BRP US INC	120	58	SSP V4 13.75X13	1.0000	280.85	280.85	
033			OP-972674							Purchase Order Total		5,340.66	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	34	2" X 4" X 92-5/8" STUDS	240.0000	3.09	741.60	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	34	S4S,SPF, NO. 2 OR BETTER	90.0000	2.85	256.50	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	34	S4S,SPF, NO. 2 OR BETTER	100.0000	4.85	485.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	34	S4S,SPF, NO. 2 OR BETTER	80.0000	7.95	636.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	56	4' X 8' X 1/2" OSB	100.0000	9.95	995.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	62	BIRCH AC PLYWOOD	90.0000	42.00	3,780.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	62	T & G PLYWOOD SUBFLOOR	18.0000	30.35	546.30	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	52	BLACK PLASTIC/COMPOSITE	24.0000	22.00	528.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	41	ACQ TREATED LUMBER	18.0000	22.35	402.30	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	41	CDX PLYWOOD ACQ	18.0000	25.75	463.50	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	41	ROLEX BRAND TRIM COIL	3.0000	95.00	285.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	41	ALUMINUM SOFFIT PANELS	1.0000	265.00	265.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	00	CEMENT SIDING TRIM	72.0000	11.00	792.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	00	CEMENT SIDING TRIM	48.0000	16.50	792.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	00	CEMENT SIDING TRIM	18.0000	22.00	396.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	540	89	CEMENT SIDING (SMOOTH)	300.0000	7.00	2,100.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	38	#30 ROOFING UNDERLAYMENT	2.0000	13.75	27.50	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	93	ICE / WATER SHIELD	2.0000	37.95	75.90	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	41	GUTTER APRON	18.0000	4.00	72.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	41	METAL DRIP EDGE	12.0000	3.45	41.40	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	78	FIBERGLASS SHINGLES	24.0000	28.75	690.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	770	78	HIP AND RIDGE	3.0000	36.75	110.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SHINGLES				
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	914	53	INSULATION - R11	1800.0000	.30	540.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	914	53	INSULATION - R30	420.0000	.57	239.40	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	150	53	RANCH CASING	60.0000	8.09	485.40	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	010	45	HOUSE WRAP	2.0000	132.00	264.00	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	150	02	HOUSE WRAP TAPE	2.0000	12.75	25.50	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	150	00	DOOR & WINDOW TAPE	360.0000	.29	104.40	
033	OR-103830	01/23/20	OP-973794	01/27/20	502441	SE SMITH & SONS INC	150	02	CONSTRUCTION ADHESIVE	6.0000	6.50	39.00	
033	OR-103830		OP-973794						Purchase Order Total			16,178.95	
033	OR-103867	01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	10.0000	584.00	5,840.00	
033	OR-103867	01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' RECYCLED PICNIC TABLE	1.0000	684.00	684.00	
033	OR-103867	01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	4.0000	684.00	2,736.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	2.0000	584.00	1,168.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	30.0000	584.00	17,520.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	2.0000	584.00	1,168.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	28.0000	584.00	16,352.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' RECYCLED PICNIC TABLE	16.0000	584.00	9,344.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' RECYCLED PICNIC TABLE	3.0000	684.00	2,052.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' RECYCLED PICNIC TABLE	8.0000	684.00	5,472.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' RECYCLED PICNIC TABLE	2.0000	684.00	1,368.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	4.0000	684.00	2,736.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	10.0000	684.00	6,840.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	11.0000	684.00	7,524.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	5.0000	684.00	3,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	6.0000	684.00	4,104.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	2.0000	684.00	1,368.00	
033		01/24/20	OP-982123	03/02/20	514762	CHAMPLIN TIRE RECYCLING INC	650	48	ADA RECYCLED PICNIC TABLE	4.0000	684.00	2,736.00	
033			OP-982123						Purchase Order Total			92,432.00	
033	OR-103912	01/29/20	OP-975288	01/31/20	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	6.0000	599.00	3,594.00	
033	OR-103912	01/29/20	OP-975288	01/31/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	6.0000	267.49	1,604.94	
033	OR-103912	01/29/20	OP-975288	01/31/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	6.0000	325.85	1,955.10	
033	OR-103912	01/29/20	OP-975288	01/31/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	6.0000	345.58	2,073.48	
033	OR-103912		OP-975288						Purchase Order Total			9,227.52	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	RAINIER FLUSH BUILDING	1.0000	68,185.99	68,185.99	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	FINAL CONNECTION TO UTILITES	1.0000	2,370.00	2,370.00	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	ELECTRIC HAND DRYER	2.0000	625.00	1,250.00	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	COIN OPERATED SHOWER	1.0000	3,465.00	3,465.00	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	BILL CHARGER	1.0000	4,095.00	4,095.00	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	98	ESTIMATED ONE-WAY	1.0000	10,395.00	10,395.00	
033	OR-103926	01/30/20	OP-982230	03/02/20	3796991	CXT INCORPORATED - PURCHASING	155	10	CUSTOM OPTIONS:	1.0000	10,300.00	10,300.00	
033	OR-103926		OP-982230						Purchase Order Total			100,060.99	
033	OR-103941	01/30/20	OP-976419	02/05/20	507601	21ST CENTURY EQUIPMENT - SIDNE	285	37	2019 JOHN DEERE GENERATOR	1.0000	4,479.00	4,479.00	
033	OR-103941		OP-976419						Purchase Order Total			4,479.00	
033	OR-104020	02/06/20	OP-982940	03/04/20	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	JD GR84B ROCK BRUSH GRAPPLE	1.0000	4,270.40	4,270.40	
033	OR-104020		OP-982940						Purchase Order Total			4,270.40	
033	OR-104022	02/06/20	OP-977230	02/07/20	4048879	TROUTLODGE INC	385	30	TROUT EGGS PER THOUSAND	75.0000	28.00	2,100.00	

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033	OR-104022	02/06/20	OP-977230	02/07/20	4048879	TROUTLODGE INC	385	98	SHIPPING FREIGHT	150.8600	1.00	150.86	
033	OR-104022		OP-977230							Purchase Order Total		2,250.86	
033	OR-104121	02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER EMBLEM PATCH	613.6600	1.36	834.58	
033	OR-104121	02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER ROCKER PATCH	613.6600	.63	386.61	
033	OR-104121	02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	CONSERVATION OFFICER BADGE	614.8800	1.00	614.88	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER EMBLEM PATCH	120.7200	1.36	164.18	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER EMBLEM PATCH	100.6000	1.36	136.81	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER EMBLEM PATCH	171.0200	1.36	232.59	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER ROCKER PATCH	120.7200	.63	76.05	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER ROCKER PATCH	100.6000	.63	63.38	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	SHOULDER ROCKER PATCH	171.0200	.63	107.74	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	CONSERVATION OFFICER BADGE	120.9600	1.00	120.96	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	CONSERVATION OFFICER BADGE	100.8000	1.00	100.80	
033		02/12/20	OP-979920	02/20/20	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	CONSERVATION OFFICER BADGE	171.3600	1.00	171.36	
033			OP-979920							Purchase Order Total		3,009.94	
033	OR-104410	03/06/20	OP-986395	03/18/20	4220877	FABWRIGHT INC	962	25	5HP 1PH 208-230V	2.0000	3,195.00	6,390.00	
033	OR-104410	03/06/20	OP-986395	03/18/20	4220877	FABWRIGHT INC	962	98	SHIPPING, HANDLING AND	795.0000	1.00	795.00	
033	OR-104410		OP-986395							Purchase Order Total		7,185.00	
033	OR-104484	03/11/20	OP-989170	03/30/20	505260	BIOMARK	204	76	BIOMARK GPT 12 PIT TAG	5000.0000	1.55	7,750.00	
033	OR-104484	03/11/20	OP-989170	03/30/20	505260	BIOMARK	204	76	SHIPPING & HANDLING	1.0000	16.50	16.50	
033	OR-104484		OP-989170							Purchase Order Total		7,766.50	
033	OR-104535	03/13/20	OP-986404	03/18/20	1419428	TYS OUTDOOR POWER & SERVICE -	765	61	BOSS 8'2" VXT STEEL SNOW PLOW	1.0000	7,033.14	7,033.14	
033	OR-104535		OP-986404							Purchase Order Total		7,033.14	
033	OR-104559	03/17/20	OP-986429	03/18/20	506202	NEELS TRAILER OUTLET	070	00	"RICE" 82 X 16	1.0000	2,980.00	2,980.00	

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						INC - PUR			UTILITY TRAILER				
033	OR-104559		OP-986429							Purchase Order Total		2,980.00	
033	OR-104577	03/19/20	OP-989301	03/30/20	1775928	GENEVA SCIENTIFIC LLC	685	10	BIOLOGICAL INCUBATOR WITH	1.0000	11,725.00	11,725.00	
033	OR-104577		OP-989301							Purchase Order Total		11,725.00	
033	OR-104684	03/25/20	OP-989031	03/27/20	1744166	SCHAFFERT MFG CO INC	022	58	BUFFALO 5030 ROW UNITS	2.0000	4,250.00	8,500.00	
033	OR-104684		OP-989031							Purchase Order Total		8,500.00	
033	OR-104689	03/25/20	OP-989058	03/27/20	1388013	SIMON - OGALLALA	912	23	MUD ROCK/DIRTY OVERSIZED	500.0000	16.00	8,000.00	
033	OR-104689		OP-989058							Purchase Order Total		8,000.00	
033	OR-104696	03/25/20	OP-989161	03/30/20	507645	84 LUMBER COMPANY	330	59	6 X 8 ROUND TREATED POSTS	828.0000	14.76	12,221.28	
033	OR-104696		OP-989161							Purchase Order Total		12,221.28	
033	OR-104717	03/26/20	OP-989396	03/31/20	2359086	COUNTRY LOAD TRAILER SALES	998	94	2020 DIAMOND C LPD 16' TRAILER	1.0000	8,895.00	8,895.00	
033	OR-104717		OP-989396							Purchase Order Total		8,895.00	
033	OR-104734	03/27/20	OP-989081	03/27/20	507710	AJ SHEET METAL INC - PAYMENTS	931	07	AIR CONDITIONER	1.0000	7,635.00	7,635.00	
033	OR-104734	03/27/20	OP-989081	03/27/20	507710	AJ SHEET METAL INC - PAYMENTS	931	07	RHEEM PROPANE HOT WATER	1.0000	1,622.00	1,622.00	
033	OR-104734		OP-989081							Purchase Order Total		9,257.00	
033	O3-104695	03/25/20	Z8-989307	03/30/20	549027	STANLEY PETROLEUM MAINTENANCE	720	33	GILBARCO ENCORE 700S NAO	1.0000	18,073.55	18,073.55	
033	O3-104695	03/25/20	Z8-989307	03/30/20	549027	STANLEY PETROLEUM MAINTENANCE	720	33	INSTALLATION, LABOR, TRAVEL	1.0000	1,800.00	1,800.00	
033	O3-104695	03/25/20	Z8-989307	03/30/20	549027	STANLEY PETROLEUM MAINTENANCE	720	33	FREIGHT	1.0000	280.00	280.00	
033	O3-104695		Z8-989307							Purchase Order Total		20,153.55	
033	O4-37893	02/18/09	Z8-986352	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	114414.5200	1.00	114,414.52	
033	O4-37893		Z8-986352							Purchase Order Total		114,414.52	
033	O4-37893	02/18/09	Z8-986357	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	25193.2400	1.00	25,193.24	
033	O4-37893		Z8-986357							Purchase Order Total		25,193.24	
033	O4-50190	11/02/11	Z8-968887	01/03/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-968887	01/03/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	

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033		11/02/11	Z8-968887	01/03/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL CHARGE NOT COVERED	.2000	31.77	6.35	
033		11/02/11	Z8-968887	01/03/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL CHARGE NOT COVERED	.8000	31.77	25.42	
033			Z8-968887						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-973737	01/27/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-973737	01/27/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-973737	01/27/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL CHARGE NOT COVERED	.8000	31.77	25.42	
033		11/02/11	Z8-973737	01/27/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL CHARGE NOT COVERED	.2000	31.77	6.35	
033			Z8-973737						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-983714	03/06/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-983714	03/06/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-983714	03/06/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT ON PO	.8000	31.77	25.42	
033		11/02/11	Z8-983714	03/06/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT ON PO	.2000	31.77	6.35	
033			Z8-983714						Purchase Order Total			561.25	
033	O4-56273	05/30/13	Z8-987809	03/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	47276.6400	1.00	47,276.64	
033	O4-56273		Z8-987809						Purchase Order Total			47,276.64	
033	O4-58720	11/22/13	Z8-986421	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	3774.5700	1.00	3,774.57	
033	O4-58720		Z8-986421						Purchase Order Total			3,774.57	
033	O4-59192	01/21/14	Z8-980818	02/24/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-980818	02/24/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-980818	02/24/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-980818						Purchase Order Total			2,446.25	
033	O4-65424	03/31/15	Z8-980806	02/24/20	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	47850.1600	1.00	47,850.16	
033	O4-65424		Z8-980806						Purchase Order Total			47,850.16	

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033	O4-65639	04/13/15	Z8-980799	02/24/20	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	7211.4900	1.00	7,211.49	
033	O4-65639		Z8-980799							Purchase Order Total		7,211.49	
033	O4-70700	03/09/16	Z8-973645	01/24/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-973645							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-980926	02/25/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-980926							Purchase Order Total		59.16	
033	O4-71370	04/22/16	Z8-986368	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	45902.2200	1.00	45,902.22	
033	O4-71370		Z8-986368							Purchase Order Total		45,902.22	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	131.0000	3.75	491.25	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1649.0000	8.50	14,016.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	996.0000	5.50	5,478.00	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	36.0000	3.75	135.00	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	340.0000	3.75	1,275.00	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	63.0000	3.75	236.25	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	863.0000	8.50	7,335.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	489.0000	5.50	2,689.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	20.0000	3.75	75.00	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	134.0000	3.75	502.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	74.0000	3.75	277.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1264.0000	8.50	10,744.00	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	477.0000	5.50	2,623.50	
033	O4-71659	05/18/16	O9-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A	13.0000	3.75	48.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	09-973535	01/24/20	2890936	RA OUTDOORS LLC	920	29	RESERVATION CANCEL A RESERVATION	120.0000	3.75	450.00	
033	O4-71659		09-973535						Purchase Order Total			46,378.25	
033	O4-71659	05/18/16	09-984903	03/11/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	174.0000	3.75	652.50	
033	O4-71659	05/18/16	09-984903	03/11/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	3503.0000	8.50	29,775.50	
033	O4-71659	05/18/16	09-984903	03/11/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	961.0000	5.50	5,285.50	
033	O4-71659	05/18/16	09-984903	03/11/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	30.0000	3.75	112.50	
033	O4-71659	05/18/16	09-984903	03/11/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	212.0000	3.75	795.00	
033	O4-71659		09-984903						Purchase Order Total			36,621.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	4.0000	150.00	600.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	3.0000	115.00	345.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	09-988593	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720		09-988593						Purchase Order Total			1,540.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	260.00	260.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	240.00	240.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	09-988638	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	1.0000	60.00	60.00	
033	O4-71720		09-988638							Purchase Order Total		1,410.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD	3.0000	180.00	540.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	2.0000	170.00	340.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	2.0000	100.00	200.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 1+ AD	9.0000	60.00	540.00	
033	O4-71720	05/25/16	09-988669	03/26/20	2072716	GILSTER, SHANE G	915	01	SOLD GUIDE BOOKS 3+ AD	5.0000	50.00	250.00	
033	O4-71720		09-988669							Purchase Order Total		2,140.00	
033	O4-71738	05/26/16	Z8-977633	02/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738	05/26/16	Z8-977633	02/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033	O4-71738		Z8-977633							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-984509	03/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738	05/26/16	Z8-984509	03/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033		05/26/16	Z8-984509	03/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-984509	03/10/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-984509							Purchase Order Total		689.00	
033	O4-72165	06/22/16	Z8-978474	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT	20381.5700	1.00	20,381.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72165		Z8-978474							Purchase Order Total		20,381.57	
033	O4-72442	07/07/16	Z8-968654	01/02/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-968654							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-977444	02/10/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-977444							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-984531	03/10/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-984531							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-970573	01/10/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-970573							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-977467	02/10/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-977467							Purchase Order Total		42.39	
033	O4-73887	09/22/16	Z8-986348	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	14792.8800	1.00	14,792.88	
033	O4-73887	09/22/16	Z8-986348	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	14792.8700	1.00	14,792.87	
033	O4-73887		Z8-986348							Purchase Order Total		29,585.75	
033	O4-74072	10/06/16	Z8-986402	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	40594.7100	1.00	40,594.71	
033	O4-74072		Z8-986402							Purchase Order Total		40,594.71	
033	O4-74090	10/06/16	Z8-986389	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	66953.4200	1.00	66,953.42	
033	O4-74090		Z8-986389							Purchase Order Total		66,953.42	
033	O4-74935	12/02/16	O9-969814	01/08/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	752.0000	15.95	11,994.40	
033	O4-74935		O9-969814							Purchase Order Total		11,994.40	
033	O4-74935	12/02/16	O9-970602	01/10/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	480.00	2,400.00	
033	O4-74935	12/02/16	O9-970602	01/10/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	1.0000	480.00	480.00	
033	O4-74935	12/02/16	O9-970602	01/10/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	144.0000	15.95	2,296.80	
033	O4-74935		O9-970602							Purchase Order Total		5,176.80	
033	O4-74935	12/02/16	O9-972770	01/22/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	10.0000	15.95	159.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-74935	12/02/16	09-972770	01/22/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	40.0000	15.95	638.00	
033	04-74935		09-972770							Purchase Order Total		797.50	
033	04-74935	12/02/16	09-981424	02/26/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	8.0000	15.95	127.60	
033	04-74935	12/02/16	09-981424	02/26/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	39.0000	16.60	647.40	
033	04-74935	12/02/16	09-981424	02/26/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	2.0000	15.95	31.90	
033	04-74935	12/02/16	09-981424	02/26/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	9.0000	16.60	149.40	
033	04-74935		09-981424							Purchase Order Total		956.30	
033	04-75872	02/22/17	Z8-974188	01/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	51427.4600	1.00	51,427.46	
033	04-75872		Z8-974188							Purchase Order Total		51,427.46	
033	04-75873	02/22/17	Z8-986406	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	3770.3100	1.00	3,770.31	
033	04-75873		Z8-986406							Purchase Order Total		3,770.31	
033	04-77968	07/11/17	Z8-986314	03/17/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	25664.2500	1.00	25,664.25	
033	04-77968	07/11/17	Z8-986314	03/17/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	19636.8500	1.00	19,636.85	
033	04-77968		Z8-986314							Purchase Order Total		45,301.10	
033	04-78065	07/13/17	Z8-968649	01/02/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-968649							Purchase Order Total		260.00	
033	04-78065	07/13/17	Z8-975486	02/03/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-975486							Purchase Order Total		260.00	
033	04-78065	07/13/17	Z8-984949	03/11/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	04-78065		Z8-984949							Purchase Order Total		325.00	
033	04-78068	07/13/17	Z8-971894	01/16/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-971894							Purchase Order Total		400.00	
033	04-78068	07/13/17	Z8-978082	02/12/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-978082							Purchase Order Total		400.00	
033	04-78526	08/09/17	Z8-986416	03/18/20	512	UNIVERSITY OF	956	70	HUMAN DIMENSIONS OF	25001.2400	1.00	25,001.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			WILDLIFE				
033	O4-78526		Z8-986416							Purchase Order Total		25,001.24	
033	O4-78911	08/25/17	Z8-986319	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	17023.2400	1.00	17,023.24	
033	O4-78911		Z8-986319							Purchase Order Total		17,023.24	
033	O4-79680	11/01/17	Z8-971543	01/15/20	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	1366.5600	1.00	1,366.56	
033		11/01/17	Z8-971543	01/15/20	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	210.2400	1.00	210.24	
033		11/01/17	Z8-971543	01/15/20	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	175.2000	1.00	175.20	
033			Z8-971543							Purchase Order Total		1,752.00	
033	O4-79680	11/01/17	Z8-973730	01/27/20	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	2993.0000	1.00	2,993.00	
033	O4-79680		Z8-973730							Purchase Order Total		2,993.00	
033	O4-80147	12/13/17	Z8-980791	02/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	9695.6500	1.00	9,695.65	
033	O4-80147		Z8-980791							Purchase Order Total		9,695.65	
033	O4-80254	01/02/18	Z8-980783	02/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	RESTORING NATIVE MUSSELS TO	55.7200	1.00	55.72	
033	O4-80254		Z8-980783							Purchase Order Total		55.72	
033	O4-80578	01/30/18	O9-969390	01/07/20	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR THREE	.2500	200,000.00	50,000.00	
033	O4-80578		O9-969390							Purchase Order Total		50,000.00	
033	O4-80578	01/30/18	O9-987523	03/23/20	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR THREE	.2500	200,000.00	50,000.00	
033	O4-80578		O9-987523							Purchase Order Total		50,000.00	
033	O4-80780	02/16/18	Z8-971028	01/13/20	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780	02/16/18	Z8-971028	01/13/20	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780		Z8-971028							Purchase Order Total		390.00	
033	O4-80874	03/05/18	Z8-972800	01/22/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-972800							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-982342	03/03/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80874		Z8-982342							Purchase Order Total		30.00	
033	O4-81212	04/09/18	O9-975521	02/03/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4600.0000	.19	874.00	
033		04/09/18	O9-975521	02/03/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	16400.0000	.19	3,116.00	
033		04/09/18	O9-975521	02/03/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	5300.0000	.19	1,007.00	
033		04/09/18	O9-975521	02/03/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3200.0000	.19	608.00	
033			O9-975521							Purchase Order Total		5,605.00	
033	O4-81212	04/09/18	O9-979336	02/18/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	7850.0000	.19	1,491.50	
033	O4-81212		O9-979336							Purchase Order Total		1,491.50	
033	O4-81212	04/09/18	O9-983732	03/06/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	6700.0000	.19	1,273.00	
033	O4-81212	04/09/18	O9-983732	03/06/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1270.0000	.19	241.30	
033	O4-81212	04/09/18	O9-983732	03/06/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	THEATER SEAT UPHOLSTERY CLEAN	164.0000	5.00	820.00	
033	O4-81212		O9-983732							Purchase Order Total		2,334.30	
033	O4-81421	05/03/18	O9-988501	03/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	183.3000	.08	14.66	
033		05/03/18	O9-988501	03/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	11.7000	.08	.94	
033			O9-988501							Purchase Order Total		15.60	
033	O4-81542	05/10/18	O9-980895	02/25/20	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	14.0000	18.35	256.90	
033	O4-81542		O9-980895							Purchase Order Total		256.90	
033	O4-81562	05/11/18	Z8-980758	02/24/20	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	10238.2200	1.00	10,238.22	
033	O4-81562		Z8-980758							Purchase Order Total		10,238.22	
033	O4-81563	05/11/18	Z8-971548	01/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	926	85	WATER ANALYSIS EPA CARP	19138.0000	1.00	19,138.00	
033	O4-81563		Z8-971548							Purchase Order Total		19,138.00	
033	O4-81564	05/11/18	Z8-980765	02/24/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	29301.0500	1.00	29,301.05	
033	O4-81564	05/11/18	Z8-980765	02/24/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	24579.4700	1.00	24,579.47	
033	O4-81564		Z8-980765							Purchase Order Total		53,880.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81952	06/13/18	Z8-972796	01/22/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952	06/13/18	Z8-972796	01/22/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-972796						Purchase Order Total			60.00	
033	O4-81952	06/13/18	Z8-978463	02/13/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-978463						Purchase Order Total			30.00	
033	O4-82272	07/02/18	Z8-968867	01/03/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-968867						Purchase Order Total			215.00	
033	O4-82272	07/02/18	Z8-972634	01/21/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-972634						Purchase Order Total			215.00	
033	O4-82272	07/02/18	Z8-979887	02/20/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-979887						Purchase Order Total			215.00	
033	O4-82308	07/05/18	Z8-971943	01/16/20	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	147.0000	1.00	147.00	
033	O4-82308	07/05/18	Z8-971943	01/16/20	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	147.0000	1.00	147.00	
033	O4-82308		Z8-971943						Purchase Order Total			294.00	
033	O4-83507	09/17/18	O9-973573	01/24/20	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	43.0000	320.00	13,760.00	
033	O4-83507		O9-973573						Purchase Order Total			13,760.00	
033	O4-83865	10/04/18	Z8-970568	01/10/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-970568	01/10/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-970568						Purchase Order Total			71.50	
033	O4-83865	10/04/18	Z8-977605	02/10/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-977605	02/10/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-977605						Purchase Order Total			71.50	
033	O4-84001	10/22/18	Z8-984980	03/11/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84001		Z8-984980							Purchase Order Total		271.95	
033	O4-84148	11/01/18	Z8-972626	01/21/20	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	6185.0000	1.00	6,185.00	
033		11/01/18	Z8-972626	01/21/20	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2337.5000	1.00	2,337.50	
033		11/01/18	Z8-972626	01/21/20	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2337.5000	1.00	2,337.50	
033			Z8-972626							Purchase Order Total		10,860.00	
033	O4-84288	11/13/18	Z8-969398	01/07/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-969398							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-977434	02/10/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-977434							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-984938	03/11/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-984938							Purchase Order Total		572.00	
033	O4-84618	12/26/18	O9-982359	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	O4-84618		O9-982359							Purchase Order Total		875.00	
033	O4-84618	12/26/18	O9-982365	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000	140.00	1,190.00	
033	O4-84618		O9-982365							Purchase Order Total		1,190.00	
033	O4-84618	12/26/18	O9-982438	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.7500	140.00	1,365.00	
033	O4-84618		O9-982438							Purchase Order Total		1,365.00	
033	O4-84618	12/26/18	O9-982460	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	O4-84618	12/26/18	O9-982460	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	16.0000	140.00	2,240.00	
033	O4-84618		O9-982460							Purchase Order Total		2,310.00	
033	O4-84618	12/26/18	O9-982465	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	
033	O4-84618		O9-982465							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-982467	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.2500	140.00	315.00	
033	O4-84618		O9-982467							Purchase Order Total		315.00	
033	O4-84618	12/26/18	O9-982471	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	140.00	770.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-982471							Purchase Order Total		770.00	
033	O4-84618	12/26/18	O9-982475	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	27.0000	140.00	3,780.00	
033	O4-84618		O9-982475							Purchase Order Total		3,780.00	
033	O4-84618	12/26/18	O9-982481	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	O4-84618		O9-982481							Purchase Order Total		490.00	
033	O4-84618	12/26/18	O9-982485	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.0000	140.00	1,540.00	
033	O4-84618		O9-982485							Purchase Order Total		1,540.00	
033	O4-84618	12/26/18	O9-982491	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618		O9-982491							Purchase Order Total		175.00	
033	O4-84618	12/26/18	O9-982498	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.2500	140.00	595.00	
033	O4-84618		O9-982498							Purchase Order Total		595.00	
033	O4-84618	12/26/18	O9-982505	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.2500	140.00	1,575.00	
033	O4-84618		O9-982505							Purchase Order Total		1,575.00	
033	O4-84618	12/26/18	O9-982513	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	O4-84618	12/26/18	O9-982513	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	14.7500	140.00	2,065.00	
033	O4-84618	12/26/18	O9-982513	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA AND PUBLIC	1.0000	140.00	140.00	
033	O4-84618		O9-982513							Purchase Order Total		2,625.00	
033	O4-84618	12/26/18	O9-982574	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.7500	140.00	1,365.00	
033	O4-84618		O9-982574							Purchase Order Total		1,365.00	
033	O4-84618	12/26/18	O9-982589	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	16.7500	140.00	2,345.00	
033	O4-84618	12/26/18	O9-982589	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	250.0000	1.00	250.00	
033	O4-84618		O9-982589							Purchase Order Total		2,595.00	
033	O4-84618	12/26/18	O9-982594	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.0000	140.00	1,960.00	
033	O4-84618		O9-982594							Purchase Order Total		1,960.00	
033	O4-84618	12/26/18	O9-982598	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.2500	140.00	2,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-982598							Purchase Order Total		2,135.00	
033	O4-84618	12/26/18	O9-982603	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	29.2500	140.00	4,095.00	
033	O4-84618		O9-982603							Purchase Order Total		4,095.00	
033	O4-84618	12/26/18	O9-982605	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.5000	140.00	2,030.00	
033	O4-84618		O9-982605							Purchase Order Total		2,030.00	
033	O4-84618	12/26/18	O9-982620	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	16.2500	140.00	2,275.00	
033	O4-84618		O9-982620							Purchase Order Total		2,275.00	
033	O4-84618	12/26/18	O9-982623	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	O4-84618		O9-982623							Purchase Order Total		105.00	
033	O4-84618	12/26/18	O9-982629	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	
033	O4-84618		O9-982629							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-982638	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.0000	140.00	2,520.00	
033	O4-84618		O9-982638							Purchase Order Total		2,520.00	
033	O4-84618	12/26/18	O9-982640	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.0000	140.00	1,680.00	
033	O4-84618		O9-982640							Purchase Order Total		1,680.00	
033	O4-84618	12/26/18	O9-982644	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6375.0000	1.00	6,375.00	
033	O4-84618		O9-982644							Purchase Order Total		6,375.00	
033	O4-84618	12/26/18	O9-982653	03/03/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.7500	140.00	1,645.00	
033	O4-84618		O9-982653							Purchase Order Total		1,645.00	
033	O4-84618	12/26/18	O9-982757	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10000.0000	1.00	10,000.00	
033	O4-84618	12/26/18	O9-982757	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	14180.0000	1.00	14,180.00	
033	O4-84618		O9-982757							Purchase Order Total		24,180.00	
033	O4-84618	12/26/18	O9-982760	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6125.0000	1.00	6,125.00	
033	O4-84618		O9-982760							Purchase Order Total		6,125.00	
033	O4-84618	12/26/18	O9-982763	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	19298.5000	1.00	19,298.50	
033	O4-84618		O9-982763							Purchase Order Total		19,298.50	

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033	O4-84618	12/26/18	O9-982768	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	12.5000	140.00	1,750.00	
033	O4-84618		O9-982768							Purchase Order Total		1,750.00	
033	O4-84618	12/26/18	O9-982776	03/04/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8750.0000	1.00	8,750.00	
033	O4-84618		O9-982776							Purchase Order Total		8,750.00	
033	O4-84618	12/26/18	O9-983974	03/09/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618	12/26/18	O9-983974	03/09/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.0000	140.00	280.00	
033	O4-84618		O9-983974							Purchase Order Total		455.00	
033	O4-84618	12/26/18	O9-983990	03/09/20	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.5000	140.00	1,330.00	
033	O4-84618	12/26/18	O9-983990	03/09/20	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.5000	140.00	1,190.00	
033	O4-84618		O9-983990							Purchase Order Total		2,520.00	
033	O4-85457	03/11/19	Z8-984985	03/11/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	5079.3000	1.00	5,079.30	
033	O4-85457	03/11/19	Z8-984985	03/11/20	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	4852.1000	1.00	4,852.10	
033	O4-85457		Z8-984985							Purchase Order Total		9,931.40	
033	O4-85598	03/26/19	Z8-972767	01/22/20	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING SERVICES	256.9000	1.00	256.90	
033	O4-85598	03/26/19	Z8-972767	01/22/20	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING SERVICES	385.3500	1.00	385.35	
033	O4-85598		Z8-972767							Purchase Order Total		642.25	
033	O4-85631	03/29/19	Z8-973431	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-973431							Purchase Order Total		312.50	
033	O4-85631	03/29/19	Z8-978764	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-978764							Purchase Order Total		312.50	
033	O4-85631	03/29/19	Z8-985602	03/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-985602							Purchase Order Total		312.50	
033	O4-85632	03/29/19	Z8-973438	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-973438							Purchase Order Total		1,757.25	
033	O4-85632	03/29/19	Z8-978766	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
												Purchase Order Total	1,757.25	
033	O4-85632		Z8-978766											
033	O4-85633	03/29/19	Z8-973447	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-973447											
033	O4-85633	03/29/19	Z8-978772	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-978772											
033	O4-85633	03/29/19	Z8-985612	03/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-985612											
033	O4-85635	03/29/19	Z8-973452	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-973452											
033	O4-85635	03/29/19	Z8-978778	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-978778											
033	O4-85635	03/29/19	Z8-985628	03/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-985628											
033	O4-85636	03/29/19	Z8-973454	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75		
												Purchase Order Total	93.75	
033	O4-85636		Z8-973454											
033	O4-85636	03/29/19	Z8-978782	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75		
												Purchase Order Total	93.75	
033	O4-85636		Z8-978782											
033	O4-85638	03/29/19	Z8-973460	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
												Purchase Order Total	312.50	
033	O4-85638		Z8-973460											
033	O4-85638	03/29/19	Z8-978784	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
												Purchase Order Total	312.50	
033	O4-85638		Z8-978784											
033	O4-85638	03/29/19	Z8-985635	03/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
												Purchase Order Total	312.50	
033	O4-85638		Z8-985635											
033	O4-85639	03/29/19	Z8-973463	01/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		
												Purchase Order Total	406.25	
033	O4-85639		Z8-973463											
033	O4-85639	03/29/19	Z8-978785	02/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
033	O4-85639		Z8-978785									Purchase Order Total	406.25	
033	O4-85639	03/29/19	Z8-985668	03/13/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		
						NEBRASKA								
033	O4-85639		Z8-985668									Purchase Order Total	406.25	
033	O4-85847	04/17/19	Z8-970482	01/09/20	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1655.0000	1.00	1,655.00		
033	O4-85847	04/17/19	Z8-970482	01/09/20	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1178.7500	1.00	1,178.75		
033	O4-85847		Z8-970482									Purchase Order Total	2,833.75	
033	O4-85847	04/17/19	Z8-979562	02/19/20	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	633.7500	1.00	633.75		
033	O4-85847		Z8-979562									Purchase Order Total	633.75	
033	O4-85847	04/17/19	Z8-981194	02/26/20	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	700.0000	1.00	700.00		
033		04/17/19	Z8-981194	02/26/20	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	36.2500	1.00	36.25		
033			Z8-981194									Purchase Order Total	736.25	
033	O4-85848	04/17/19	Z8-974966	01/30/20	551561	TORPINS RODEO MARKET INC	961	00	CHECK IN BIG GAME FOR THE	111.2500	1.00	111.25		
033	O4-85848		Z8-974966									Purchase Order Total	111.25	
033	O4-85849	04/17/19	Z8-979543	02/19/20	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	42.5000	1.00	42.50		
033		04/17/19	Z8-979543	02/19/20	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	5.0000	1.00	5.00		
033		04/17/19	Z8-979543	02/19/20	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	8.7500	1.00	8.75		
033			Z8-979543									Purchase Order Total	56.25	
033	O4-85850	04/17/19	Z8-979565	02/19/20	554438	WEMART LLC	961	00	CHECK IN BIG GAME FOR THE	390.0000	1.00	390.00		
033	O4-85850		Z8-979565									Purchase Order Total	390.00	
033	O4-85851	04/17/19	Z8-974975	01/30/20	3972892	ONEILL TIRE & SUPPLY	961	00	CHECK IN BIG GAME FOR THE	1418.7500	1.00	1,418.75		
033	O4-85851		Z8-974975									Purchase Order Total	1,418.75	
033	O4-85852	04/17/19	Z8-975004	01/30/20	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	525.0000	1.00	525.00		
033		04/17/19	Z8-975004	01/30/20	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25		
033			Z8-975004									Purchase Order Total	531.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85853	04/17/19	Z8-977670	02/10/20	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	607.5000	1.00	607.50	
033	O4-85853		Z8-977670							Purchase Order Total		607.50	
033	O4-85854	04/17/19	Z8-974983	01/30/20	539061	NICOLAUS, LOREN	961	00	CHECK IN BIG GAME FOR THE	505.0000	1.00	505.00	
033	O4-85854		Z8-974983							Purchase Order Total		505.00	
033	O4-85855	04/17/19	Z8-985069	03/12/20	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	30.0000	1.00	30.00	
033		04/17/19	Z8-985069	03/12/20	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	13.7500	1.00	13.75	
033			Z8-985069							Purchase Order Total		43.75	
033	O4-85866	04/17/19	Z8-970931	01/13/20	1847753	BC ORIGINAL GRAPHICS	961	00	CHECK IN BIG GAME FOR THE	567.5000	1.00	567.50	
033	O4-85866		Z8-970931							Purchase Order Total		567.50	
033	O4-86120	04/30/19	Z8-972404	01/17/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	O4-86120		Z8-972404							Purchase Order Total		55.00	
033	O4-86138	05/01/19	Z8-986546	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	3512.4700	1.00	3,512.47	
033	O4-86138	05/01/19	Z8-986546	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	15402.0400	1.00	15,402.04	
033	O4-86138		Z8-986546							Purchase Order Total		18,914.51	
033	O4-86265	05/14/19	Z8-970858	01/13/20	534600	MCCORMICK STEVE	961	03	CUSTOM FARMING ON	3677.1400	1.00	3,677.14	
033	O4-86265		Z8-970858							Purchase Order Total		3,677.14	
033	O4-86275	05/15/19	Z8-973466	01/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275	05/15/19	Z8-973466	01/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275		Z8-973466							Purchase Order Total		232.00	
033	O4-86275	05/15/19	Z8-985682	03/13/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275		Z8-985682							Purchase Order Total		116.00	
033	O4-86276	05/15/19	Z8-968754	01/02/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	4.0000	24.72	98.88	
033	O4-86276		Z8-968754							Purchase Order Total		98.88	
033	O4-86276	05/15/19	Z8-973471	01/24/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	4.0000	24.72	98.88	
033	O4-86276		Z8-973471							Purchase Order Total		98.88	
033	O4-86277	05/15/19	Z8-973475	01/24/20	523647	GILL HAULING INC -	910	27	6YD CONTAINER	1.0000	7.62	7.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86277	05/15/19	Z8-973475	01/24/20	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	PICKUPS 4YD CONTAINER	3.0000	7.62	22.86	
033	O4-86277		Z8-973475							Purchase Order Total		30.48	
033	O4-86277	05/15/19	Z8-978793	02/14/20	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	PICKUPS 6YD CONTAINER	1.0000	7.62	7.62	
033	O4-86277	05/15/19	Z8-978793	02/14/20	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	PICKUPS 4YD CONTAINER	2.0000	7.62	15.24	
033	O4-86277		Z8-978793							Purchase Order Total		22.86	
033	O4-86279	05/15/19	Z8-973478	01/24/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	PICKUPS 3YD CONTAINER	4.0000	14.91	59.64	
033	O4-86279		Z8-973478							Purchase Order Total		59.64	
033	O4-86279	05/15/19	Z8-978795	02/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	PICKUPS 3YD CONTAINER	4.0000	14.91	59.64	
033	O4-86279		Z8-978795							Purchase Order Total		59.64	
033	O4-86280	05/15/19	Z8-973481	01/24/20	1545196	J & J SANITATION - ONEILL - PU	910	27	PICKUPS 1.5YD CONTAINER	2.0000	24.72	49.44	
033	O4-86280		Z8-973481							Purchase Order Total		49.44	
033	O4-86280	05/15/19	Z8-978798	02/14/20	1545196	J & J SANITATION - ONEILL - PU	910	27	PICKUPS 1.5YD CONTAINER	2.0000	24.72	49.44	
033	O4-86280		Z8-978798							Purchase Order Total		49.44	
033	O4-86281	05/15/19	Z8-978801	02/14/20	517943	DANS SANITATION, INC	910	27	PICKUPS 2YD CONTAINER	6.0000	12.75	76.50	
033	O4-86281	05/15/19	Z8-978801	02/14/20	517943	DANS SANITATION, INC	910	27	PICKUPS 2YD CONTAINER	4.0000	12.75	51.00	
033	O4-86281		Z8-978801							Purchase Order Total		127.50	
033	O4-86281	05/15/19	Z8-985716	03/13/20	517943	DANS SANITATION, INC	910	27	PICKUPS 2YD CONTAINER	4.0000	12.75	51.00	
033	O4-86281	05/15/19	Z8-985716	03/13/20	517943	DANS SANITATION, INC	910	27	PICKUPS 2YD CONTAINER	4.0000	12.75	51.00	
033	O4-86281		Z8-985716							Purchase Order Total		102.00	
033	O4-86282	05/15/19	Z8-975487	02/03/20	521061	FALLS CITY SANITATION SRV INC	910	27	PICKUPS 35YD CONTAINER	1.0000	290.00	290.00	
033	O4-86282		Z8-975487							Purchase Order Total		290.00	
033	O4-86283	05/15/19	Z8-973597	01/24/20	517943	DANS SANITATION, INC	910	27	PICKUPS 3YD CONTAINER	1.0000	12.75	12.75	
033	O4-86283		Z8-973597							Purchase Order Total		12.75	
033	O4-86283	05/15/19	Z8-978808	02/14/20	517943	DANS SANITATION, INC	910	27	PICKUPS 3YD CONTAINER	1.0000	12.75	12.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86283		Z8-978808							Purchase Order Total		12.75	
033	O4-86284	05/15/19	Z8-973650	01/24/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	17.0000	14.94	253.98	
033	O4-86284		Z8-973650							Purchase Order Total		253.98	
033	O4-86285	05/15/19	Z8-969966	01/08/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	5.0000	14.50	72.50	
033	O4-86285		Z8-969966							Purchase Order Total		72.50	
033	O4-86285	05/15/19	Z8-973599	01/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	4.0000	14.50	58.00	
033	O4-86285		Z8-973599							Purchase Order Total		58.00	
033	O4-86285	05/15/19	Z8-979534	02/19/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	5.0000	14.50	72.50	
033	O4-86285		Z8-979534							Purchase Order Total		72.50	
033	O4-86286	05/15/19	Z8-973605	01/24/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	1.0000	24.70	24.70	
033	O4-86286	05/15/19	Z8-973605	01/24/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	1.0000	49.40	49.40	
033	O4-86286		Z8-973605							Purchase Order Total		74.10	
033	O4-86286	05/15/19	Z8-978810	02/14/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	1.0000	24.70	24.70	
033	O4-86286	05/15/19	Z8-978810	02/14/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	1.0000	49.40	49.40	
033	O4-86286		Z8-978810							Purchase Order Total		74.10	
033	O4-86288	05/15/19	Z8-973609	01/24/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	5.0000	11.00	55.00	
033	O4-86288		Z8-973609							Purchase Order Total		55.00	
033	O4-86288	05/15/19	Z8-979554	02/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	
033	O4-86288		Z8-979554							Purchase Order Total		44.00	
033	O4-86289	05/15/19	Z8-978814	02/14/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	6.0000	16.48	98.88	
033	O4-86289	05/15/19	Z8-978814	02/14/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	1.0000	16.48	16.48	
033	O4-86289		Z8-978814							Purchase Order Total		115.36	
033	O4-86290	05/15/19	Z8-973613	01/24/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	1.0000	6.10	6.10	
033	O4-86290		Z8-973613							Purchase Order Total		6.10	
033	O4-86291	05/15/19	Z8-968755	01/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.7600	38.67	68.06	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86291	05/15/19	Z8-968755	01/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-968755						Purchase Order Total			318.06	
033	O4-86291	05/15/19	Z8-973616	01/24/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291		Z8-973616						Purchase Order Total			674.00	
033	O4-86291	05/15/19	Z8-975490	02/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.8800	38.67	111.37	
033	O4-86291	05/15/19	Z8-975490	02/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-975490						Purchase Order Total			361.37	
033	O4-86291	05/15/19	Z8-979711	02/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.4400	38.67	133.02	
033	O4-86291	05/15/19	Z8-979711	02/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291	05/15/19	Z8-979711	02/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033		05/15/19	Z8-979711	02/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CHARGE NOT COVERED BY CA	30.0000	1.00	30.00	
033			Z8-979711						Purchase Order Total			1,087.02	
033	O4-86291	05/15/19	Z8-987664	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.1000	38.67	42.54	
033	O4-86291	05/15/19	Z8-987664	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-987664						Purchase Order Total			292.54	
033	O4-86292	05/15/19	Z8-973630	01/24/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	30.0000	8.77	263.10	
033	O4-86292		Z8-973630						Purchase Order Total			263.10	
033	O4-86292	05/15/19	Z8-978830	02/14/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	8.77	210.48	
033	O4-86292		Z8-978830						Purchase Order Total			210.48	
033	O4-86293	05/15/19	Z8-978837	02/14/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86293		Z8-978837						Purchase Order Total			25.50	
033	O4-86293	05/15/19	Z8-987679	03/23/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86293		Z8-987679						Purchase Order Total			25.50	
033	O4-86295	05/15/19	Z8-973647	01/24/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	8.0000	15.19	121.52	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86295		Z8-973647							Purchase Order Total		121.52	
033	O4-86297	05/15/19	Z8-968798	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	28.0000	16.00	448.00	
033	O4-86297	05/15/19	Z8-968798	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	4.0000	16.00	64.00	
033	O4-86297		Z8-968798							Purchase Order Total		512.00	
033	O4-86297	05/15/19	Z8-976181	02/05/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	3.0000	16.00	48.00	
033	O4-86297		Z8-976181							Purchase Order Total		48.00	
033	O4-86298	05/15/19	Z8-973637	01/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	6.0000	25.00	150.00	
033	O4-86298	05/15/19	Z8-973637	01/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	15.0000	25.00	375.00	
033	O4-86298		Z8-973637							Purchase Order Total		525.00	
033	O4-86298	05/15/19	Z8-987685	03/23/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	6.0000	25.00	150.00	
033	O4-86298		Z8-987685							Purchase Order Total		150.00	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	159.6000	1.29	205.88	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	618.8000	1.10	680.68	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	687.4000	1.21	831.75	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1897.0000	.64	1,214.08	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	364.7000	.61	222.47	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	312.2000	.70	218.54	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	252.7000	1.16	293.13	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1570.8000	.82	1,288.06	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	436.8000	.82	358.18	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	938.7000	.61	572.61	
033	O4-86390	05/21/19	O9-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1666.7000	.57	950.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	450.8000	.57	256.96	
033	O4-86390	05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	360.5000	.60	216.30	
033	O4-86390	05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	1.4000	1.12	1.57	
033	O4-86390	05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	51.8000	1.04	53.87	
033	O4-86390	05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	47.6000	1.00	47.60	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET	149.8000	1.36	203.73	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	68.4000	1.29	88.24	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	265.2000	1.10	291.72	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	294.6000	1.21	356.47	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	813.0000	.64	520.32	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	156.3000	.61	95.34	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	133.8000	.70	93.66	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	108.3000	1.16	125.63	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	673.2000	.82	552.02	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	187.2000	.82	153.50	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	402.3000	.61	245.40	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	714.3000	.57	407.15	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	193.2000	.57	110.12	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	154.5000	.60	92.70	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	.6000	1.12	.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	22.2000	1.04	23.09	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	20.4000	1.00	20.40	
033		05/21/19	09-972811	01/22/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET	64.2000	1.36	87.31	
033			09-972811						Purchase Order Total			10,879.17	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	142.1000	1.29	183.31	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	165.9000	1.36	225.62	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	527.1000	1.10	579.81	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	565.6000	1.21	684.38	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1495.9000	.64	957.38	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	406.0000	.61	247.66	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	308.0000	.70	215.60	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	285.6000	1.16	331.30	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1204.7000	.82	987.85	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	350.7000	.82	287.57	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	760.9000	.61	464.15	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1345.4000	.57	766.88	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	415.8000	.57	237.01	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	315.7000	.60	189.42	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	7.7000	1.12	8.62	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	28.7000	1.04	29.85	
033	O4-86390	05/21/19	09-985038	03/12/20	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS	35.7000	1.00	35.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	PAD, KING FITTED SHEET,	60.9000	1.29	78.56	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	71.1000	1.36	96.70	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	225.9000	1.10	248.49	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	242.4000	1.21	293.30	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	641.1000	.64	410.30	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	174.0000	.61	106.14	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	132.0000	.70	92.40	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	122.4000	1.16	141.98	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	516.3000	.82	423.37	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	150.3000	.82	123.25	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	326.1000	.61	198.92	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	576.6000	.57	328.66	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	178.2000	.57	101.57	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	135.3000	.60	81.18	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	3.3000	1.12	3.70	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	12.3000	1.04	12.79	
033		05/21/19	09-985038	03/12/20	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	15.3000	1.00	15.30	
033			09-985038						Purchase Order Total			9,188.72	
033	O4-86443	05/24/19	Z8-978642	02/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033	O4-86443	05/24/19	Z8-978642	02/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/24/19	Z8-978642	02/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-978642	02/13/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-978642							Purchase Order Total		100.00	
033	O4-86635	06/10/19	Z8-977448	02/10/20	2038930	DULLES TECHNOLOGY PARTNERS	920	07	GRANT MANAGEMENT SYSTEM	6600.0000	1.00	6,600.00	
033	O4-86635		Z8-977448							Purchase Order Total		6,600.00	
033	O4-86664	06/11/19	Z8-971192	01/14/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-971192	01/14/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-971192							Purchase Order Total		45.00	
033	O4-86664	06/11/19	Z8-975029	01/30/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-975029	01/30/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-975029							Purchase Order Total		45.00	
033	O4-86664	06/11/19	Z8-980908	02/25/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-980908	02/25/20	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-980908							Purchase Order Total		45.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	1.2500	30.00	37.50	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	7.0300	30.00	210.90	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	5.4200	30.00	162.60	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	5.0000	11.00	55.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	7.6300	30.00	228.90	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	3.1500	30.00	94.50	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD PICKUPS	2.0000	11.00	22.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	8.0500	30.00	241.50	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	1.1400	30.00	34.20	
033	O4-86685	06/12/19	Z8-968855	01/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685		Z8-968855							Purchase Order Total		3,817.10	
033	O4-86763	06/17/19	Z8-974205	01/28/20	4216117		961	03	ARCADIA DIVERSION WMA	498.4400	1.00	498.44	
033		06/17/19	Z8-974205	01/28/20	4216117		961	03	ARCADIA DIVERSION WMA	166.1500	1.00	166.15	
033			Z8-974205							Purchase Order Total		664.59	
033	O4-86773	06/18/19	Z8-971022	01/13/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	207.5000	1.00	207.50	
033	O4-86773	06/18/19	Z8-971022	01/13/20	524926	H & H SANITATION & RECYCLING I	910	27	AMD #1 SMITH LAKE WMA	40.0000	1.00	40.00	
033	O4-86773		Z8-971022							Purchase Order Total		247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86937	06/25/19	Z8-970300	01/09/20	2890892	LESTERS SHOP	961	03	CHECK IN BIG GAME FOR THE	762.5000	1.00	762.50	
033	O4-86937		Z8-970300							Purchase Order Total		762.50	
033	O4-86985	07/02/19	Z8-973569	01/24/20	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	O4-86985		Z8-973569							Purchase Order Total		90.00	
033	O4-86986	07/02/19	Z8-978466	02/13/20	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	702.0000	1.00	702.00	
033	O4-86986		Z8-978466							Purchase Order Total		702.00	
033	O4-86988	07/02/19	Z8-984971	03/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	734.7100	1.00	734.71	
033		07/02/19	Z8-984971	03/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	37061.0000	1.00	37,061.00	
033		07/02/19	Z8-984971	03/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	55.0000	1.00	55.00	
033		07/02/19	Z8-984971	03/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	2513.0000	1.00	2,513.00	
033			Z8-984971							Purchase Order Total		40,363.71	
033	O4-86991	07/02/19	Z8-973640	01/24/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	20.0000	12.70	254.00	
033	O4-86991		Z8-973640							Purchase Order Total		254.00	
033	O4-86991	07/02/19	Z8-978823	02/14/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	20.0000	12.70	254.00	
033	O4-86991		Z8-978823							Purchase Order Total		254.00	
033	O4-87153	07/08/19	Z8-971948	01/16/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-971948	01/16/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-971948							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-980917	02/25/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-980917	02/25/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-980917							Purchase Order Total		39.50	
033	O4-87363	07/18/19	Z8-968694	01/02/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-968694	01/02/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA	4.4000	1.00	4.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-968694						OFFICE				
			Z8-968694						Purchase Order Total			22.00	
033	O4-87363	07/18/19	Z8-975063	01/30/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-975063	01/30/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-975063						Purchase Order Total			22.00	
033	O4-87363	07/18/19	Z8-980911	02/25/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-980911	02/25/20	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-980911						Purchase Order Total			22.00	
033	O4-87476	07/23/19	Z8-970569	01/10/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-970569						Purchase Order Total			75.00	
033	O4-87476	07/23/19	Z8-973721	01/27/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-973721						Purchase Order Total			75.00	
033	O4-87476	07/23/19	Z8-982400	03/03/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-982400						Purchase Order Total			75.00	
033	O4-87477	07/23/19	Z8-973713	01/27/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477	07/23/19	Z8-973713	01/27/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477		Z8-973713						Purchase Order Total			300.00	
033	O4-87490	07/25/19	Z8-968875	01/03/20	1354819	CHERRY COUNTY - WEED CONTROL	940	92	WEED SPRAYING IN CHERRY COUNTY	9150.0000	1.00	9,150.00	
033	O4-87490		Z8-968875						Purchase Order Total			9,150.00	
033	O4-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	196.0000	1.00	196.00	
						-PURCHASE ORDER			ON PO				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON PO				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON PO				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	196.0000	1.00	196.00	
						-PURCHASE ORDER			ON PO				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON PO				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	04-87491	07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-969845	01/08/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033			Z8-969845							Purchase Order Total		3,444.00	
033	O4-87532	07/31/19	Z8-969349	01/06/20	1389436	BRUST, MATHEW L	961	00	RETROSPECTIVE SURVEY DATA	1500.0000	1.00	1,500.00	SOL
			Z8-969349							Purchase Order Total		1,500.00	
033	O4-87534	07/31/19	Z8-968908	01/03/20	2062740	INSECT SALES & SURVEYS	961	00	RETROSPECTIVE SURVEY DATA	1380.0000	1.00	1,380.00	SOL
			Z8-968908							Purchase Order Total		1,380.00	
033	O4-87534		Z8-968908							Purchase Order Total		1,380.00	
033	O4-87574	08/02/19	Z8-985080	03/12/20	547290	C MART	961	00	CHECK IN BIG GAME FOR THE	832.5000	1.00	832.50	
			Z8-985080							Purchase Order Total		832.50	
033	O4-87576	08/02/19	Z8-981494	02/27/20	1601497	CUBBYS, TEKAMAH	961	00	CHECK IN BIG GAME FOR THE	270.0000	1.00	270.00	
			Z8-981494							Purchase Order Total		270.00	
033	O4-87577	08/02/19	Z8-985076	03/12/20	2045594	FRAZEYS FOOD & FUEL INC	961	00	CHECK IN BIG GAME FOR THE	167.5000	1.00	167.50	
			Z8-985076							Purchase Order Total		167.50	
033	O4-87578	08/02/19	Z8-985097	03/12/20	2259562	BUBBAS 4TH ST TAVERN	961	00	CHECK IN BIG GAME FOR THE	358.7500	1.00	358.75	
			Z8-985097							Purchase Order Total		358.75	
033	O4-87579	08/02/19	Z8-985112	03/12/20	550620	T BONE TRUCK STOP	961	00	CHECK IN BIG GAME FOR THE	808.7500	1.00	808.75	
			Z8-985112							Purchase Order Total		808.75	
033	O4-87580	08/02/19	Z8-981496	02/27/20	1775910	CUBBYS INC, NELIGH	961	00	CHECK IN BIG GAME FOR THE	785.0000	1.00	785.00	
			Z8-981496							Purchase Order Total		785.00	
033	O4-87581	08/02/19	Z8-981487	02/27/20	2022330	DEANOS DRIVE IN INC	961	00	CHECK IN BIG GAME FOR THE	395.0000	1.00	395.00	
			Z8-981487							Purchase Order Total		395.00	
033	O4-87582	08/02/19	Z8-981488	02/27/20	555119	WHITE STAR OIL CO, ALBION	961	00	CHECK IN BIG GAME FOR THE	750.0000	1.00	750.00	
			Z8-981488							Purchase Order Total		750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-87583	08/02/19	Z8-989088	03/27/20	555897	YANKTON SHOP EZ	961	00	CHECK IN BIG GAME FOR THE	392.5000	1.00	392.50	
033	04-87583		Z8-989088							Purchase Order Total		392.50	
033	04-87584	08/02/19	Z8-981490	02/27/20	550606	TAYLOR QUIK PIK	961	00	CHECK IN BIG GAME FOR THE	256.2500	1.00	256.25	
033	04-87584		Z8-981490							Purchase Order Total		256.25	
033	04-87597	08/05/19	Z8-989090	03/27/20	1583827	DAKOTA FOOD & FUEL	961	00	CHECK IN BIG GAME FOR THE	370.0000	1.00	370.00	
033	04-87597		Z8-989090							Purchase Order Total		370.00	
033	04-87601	08/05/19	Z8-979572	02/19/20	3127842	SPEEDEE MART 2820	961	00	CHECK IN BIG GAME FOR THE	481.2500	1.00	481.25	
033	04-87601		Z8-979572							Purchase Order Total		481.25	
033	04-87603	08/05/19	Z8-973759	01/27/20	1776069	ALDA GRILL & GROCERY	961	00	CHECK IN BIG GAME FOR THE	558.7500	1.00	558.75	
033	04-87603		Z8-973759							Purchase Order Total		558.75	
033	04-87612	08/06/19	Z8-973744	01/27/20	1190057	AMPRIDE - OXFORD	961	00	CHECK IN BIG GAME FOR THE	347.5000	1.00	347.50	
033	04-87612		Z8-973744							Purchase Order Total		347.50	
033	04-87615	08/06/19	Z8-970542	01/10/20	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	400.0000	1.00	400.00	
033	04-87615	08/06/19	Z8-970542	01/10/20	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	593.7500	1.00	593.75	
033	04-87615		Z8-970542							Purchase Order Total		993.75	
033	04-87616	08/06/19	Z8-973754	01/27/20	1847966	HOLDREGE CITY OF - POLICE DEPA	961	00	CHECK IN BIG GAME FOR THE	151.2500	1.00	151.25	
033	04-87616		Z8-973754							Purchase Order Total		151.25	
033	04-87617	08/06/19	Z8-970504	01/09/20	574838	WEBSTER COUNTY - COUNTY SHERIF	961	00	CHECK IN BIG GAME FOR THE	308.7500	1.00	308.75	
033	04-87617		Z8-970504							Purchase Order Total		308.75	
033	04-87618	08/06/19	Z8-970555	01/10/20	2351778	J D LUMBER	961	00	CHECK IN BIG GAME FOR THE	28.7500	1.00	28.75	
033	04-87618		Z8-970555							Purchase Order Total		28.75	
033	04-87619	08/06/19	Z8-970499	01/09/20	531223	FISHERMANS LOUNGE	961	00	CHECK IN BIG GAME FOR THE	721.2500	1.00	721.25	
033	04-87619		Z8-970499							Purchase Order Total		721.25	
033	04-87622	08/06/19	Z8-970546	01/10/20	542441	PITSTOP & SHOP	961	00	CHECK IN BIG GAME FOR THE	543.7500	1.00	543.75	
033	04-87622		Z8-970546							Purchase Order Total		543.75	
033	04-87627	08/06/19	Z8-970539	01/10/20	1776070	NICKS TAXIDERMY	961	00	CHECK IN BIG GAME	258.7500	1.00	258.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-87627		Z8-970539							Purchase Order Total		258.75	
033	O4-87636	08/06/19	Z8-970494	01/09/20	2179331	T & LS CONVENIENCE & LIQUOR	961	00	CHECK IN BIG GAME FOR THE	358.7500	1.00	358.75	
										Purchase Order Total		358.75	
033	O4-87636		Z8-970494										
033	O4-87638	08/06/19	Z8-970550	01/10/20	1190142	TOMS MIDWEST LIQUOR	961	00	CHECK IN BIG GAME FOR THE	523.7500	1.00	523.75	
										Purchase Order Total		523.75	
033	O4-87638		Z8-970550										
033	O4-87640	08/06/19	Z8-970553	01/10/20	2045524	TROTTERS WHOA & GO 8	961	00	CHECK IN BIG GAME FOR THE	453.7500	1.00	453.75	
										Purchase Order Total		453.75	
033	O4-87640		Z8-970553										
033	O4-87646	08/06/19	Z8-985073	03/12/20	2045034	CLARKS LOCKER	961	00	CHECK IN BIG GAME FOR THE	476.2500	1.00	476.25	
										Purchase Order Total		476.25	
033	O4-87646		Z8-985073										
033	O4-87788	08/19/19	Z8-971887	01/16/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	1181.7800	1.00	1,181.78	
										Purchase Order Total		1,181.78	
033	O4-87788	08/19/19	Z8-971887	01/16/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	623.5500	1.00	623.55	
										Purchase Order Total		623.55	
033	O4-87788		Z8-971887										
033	O4-87788	08/19/19	Z8-984541	03/10/20	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	682.3900	1.00	682.39	
										Purchase Order Total		682.39	
033	O4-87788		Z8-984541										
033	O4-87899	08/26/19	Z8-971539	01/15/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
										Purchase Order Total		331.00	
033	O4-87899		Z8-971539										
033	O4-87899	08/26/19	Z8-975485	02/03/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
										Purchase Order Total		331.00	
033	O4-87899		Z8-975485										
033	O4-87899	08/26/19	Z8-982442	03/03/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
										Purchase Order Total		331.00	
033	O4-87899		Z8-982442										
033	O4-87978	08/28/19	Z8-986364	03/18/20	501	STATE COLLEGES - CHADRON	956	70	MOUNTAIN LION SCAT ANALYSIS	2224.5000	1.00	2,224.50	
										Purchase Order Total		2,224.50	
033	O4-87978		Z8-986364										
033	O4-88021	09/04/19	Z8-970964	01/13/20	3154641	TORNADO ALLEY	961	00	CHECK IN BIG GAME FOR THE	270.0000	1.00	270.00	
										Purchase Order Total		270.00	
033	O4-88021		Z8-970964										
033	O4-88022	09/04/19	Z8-970565	01/10/20	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/04/19	Z8-970565	01/10/20	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033			Z8-970565							Purchase Order Total		152.50	
033	O4-88023	09/04/19	Z8-968801	01/03/20	1583291	KENNING, MONTE	961	00	CHECK IN BIG GAME FOR THE	862.5000	1.00	862.50	
033	O4-88023		Z8-968801							Purchase Order Total		862.50	
033	O4-88027	09/04/19	Z8-970939	01/13/20	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	408.7500	1.00	408.75	
033		09/04/19	Z8-970939	01/13/20	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-970939							Purchase Order Total		410.00	
033	O4-88028	09/04/19	Z8-970560	01/10/20	2278683	PIPAL, SHARON	961	00	CHECK IN BIG GAME FOR THE	242.5000	1.00	242.50	
033		09/04/19	Z8-970560	01/10/20	2278683	PIPAL, SHARON	961	00	CHECK IN BIG GAME FOR THE	7.5000	1.00	7.50	
033			Z8-970560							Purchase Order Total		250.00	
033	O4-88029	09/04/19	Z8-968828	01/03/20	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	171.2500	1.00	171.25	
033		09/04/19	Z8-968828	01/03/20	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033			Z8-968828							Purchase Order Total		173.75	
033	O4-88030	09/05/19	Z8-970557	01/10/20	1601494	LEGGOTT, D BRYAN	961	00	CHECK IN BIG GAME FOR THE	556.2500	1.00	556.25	
033	O4-88030		Z8-970557							Purchase Order Total		556.25	
033	O4-88039	09/05/19	Z8-970556	01/10/20	2421374	WAUNETA CROSSROADS LLC	961	00	CHECK IN BIG GAME FOR THE	445.0000	1.00	445.00	
033	O4-88039		Z8-970556							Purchase Order Total		445.00	
033	O4-88041	09/05/19	Z8-968814	01/03/20	1583289	MCCONNELL, GARY	961	00	CHECK IN BIG GAME FOR THE	230.0000	1.00	230.00	
033	O4-88041		Z8-968814							Purchase Order Total		230.00	
033	O4-88042	09/05/19	Z8-968818	01/03/20	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	565.0000	1.00	565.00	
033		09/05/19	Z8-968818	01/03/20	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-968818							Purchase Order Total		571.25	
033	O4-88044	09/05/19	Z8-970983	01/13/20	1190305	LAKERS	961	00	CHECK IN BIG GAME FOR THE	486.2500	1.00	486.25	
033	O4-88044		Z8-970983							Purchase Order Total		486.25	
033	O4-88045	09/05/19	Z8-968808	01/03/20	1375441	OGALLALA WATERING	961	00	CHECK IN BIG GAME	2.5000	1.00	2.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOLE			FOR THE				
033	O4-88045		Z8-968808							Purchase Order Total		2.50	
033	O4-88046	09/05/19	Z8-971930	01/16/20	3154642	FARKLEBERRYS LLC	961	00	CHECK IN BIG GAME FOR THE	275.0000	1.00	275.00	
033	O4-88046		Z8-971930							Purchase Order Total		275.00	
033	O4-88048	09/05/19	Z8-971936	01/16/20	574029	FRONTIER COUNTY - SHERIFFS OFF	961	00	CHECK IN BIG GAME FOR THE	870.0000	1.00	870.00	
033	O4-88048		Z8-971936							Purchase Order Total		870.00	
033	O4-88049	09/05/19	Z8-970956	01/13/20	1378360	FURNAS COUNTY INCONVENIENCE CO	961	00	CHECK IN BIG GAME FOR THE	127.5000	1.00	127.50	
033	O4-88049		Z8-970956							Purchase Order Total		127.50	
033	O4-88050	09/05/19	Z8-981500	02/27/20	532625	LICHTI OIL	961	00	CHECK IN BIG GAME FOR THE	398.7500	1.00	398.75	
033	O4-88050		Z8-981500							Purchase Order Total		398.75	
033	O4-88052	09/05/19	Z8-971913	01/16/20	2360637	R & L MEAT PROCESSING	961	00	CHECK IN BIG GAME FOR THE	281.2500	1.00	281.25	
033	O4-88052		Z8-971913							Purchase Order Total		281.25	
033	O4-88054	09/05/19	Z8-971013	01/13/20	1613025	EMERALD MINI MART	961	00	CHECK IN BIG GAME FOR THE	526.2500	1.00	526.25	
033	O4-88054		Z8-971013							Purchase Order Total		526.25	
033	O4-88056	09/05/19	Z8-971916	01/16/20	503157	FARMERS COOPERATIVE, DORCHESTE	961	00	CHECK IN BIG GAME FOR THE	492.5000	1.00	492.50	
033	O4-88056		Z8-971916							Purchase Order Total		492.50	
033	O4-88059	09/05/19	Z8-970261	01/09/20	1613022	ELGINS TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	197.5000	1.00	197.50	
033	O4-88059		Z8-970261							Purchase Order Total		197.50	
033	O4-88060	09/05/19	Z8-971019	01/13/20	2038241	HUSKER HOME FOODS	961	00	CHECK IN BIG GAME FOR THE	376.2500	1.00	376.25	
033	O4-88060		Z8-971019							Purchase Order Total		376.25	
033	O4-88061	09/05/19	Z8-971009	01/13/20	574801	WAHOO CITY OF - CITY TREASURER	961	00	CHECK IN BIG GAME FOR THE	828.7500	1.00	828.75	
033	O4-88061		Z8-971009							Purchase Order Total		828.75	
033	O4-88062	09/05/19	Z8-970254	01/09/20	573755	BUTLER COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	451.2500	1.00	451.25	
033	O4-88062		Z8-970254							Purchase Order Total		451.25	
033	O4-88063	09/05/19	Z8-970306	01/09/20	1232017	WILDLIFE CREATIONS INC	961	00	CHECK IN BIG GAME FOR THE	180.0000	1.00	180.00	
033	O4-88063		Z8-970306							Purchase Order Total		180.00	
033	O4-88066	09/05/19	Z8-970466	01/09/20	4153751	B & B PUMP N GO INC	961	00	CHECK IN BIG GAME	522.5000	1.00	522.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-88066		Z8-970466							Purchase Order Total		522.50	
033	O4-88067	09/05/19	Z8-970270	01/09/20	2045035	YORK PROFESSIONAL FIRE FIGHTER	961	00	CHECK IN BIG GAME FOR THE	235.0000	1.00	235.00	
033	O4-88067		Z8-970270							Purchase Order Total		235.00	
033	O4-88069	09/05/19	Z8-970447	01/09/20	1384183	RD'S BOTTLE SHOP	961	00	CHECK IN BIG GAME FOR THE	178.7500	1.00	178.75	
033	O4-88069		Z8-970447							Purchase Order Total		178.75	
033	O4-88070	09/05/19	Z8-970475	01/09/20	574003	FILLMORE COUNTY - COUNTY SHERI	961	00	CHECK IN BIG GAME FOR THE	277.5000	1.00	277.50	
033	O4-88070		Z8-970475							Purchase Order Total		277.50	
033	O4-88071	09/05/19	Z8-975019	01/30/20	2024928	WILDLIFE OBSESSION TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	588.7500	1.00	588.75	
033	O4-88071		Z8-975019							Purchase Order Total		588.75	
033	O4-88072	09/05/19	Z8-971002	01/13/20	1384182	LITTLE BROWN JUG	961	00	CHECK IN BIG GAME FOR THE	498.7500	1.00	498.75	
033	O4-88072		Z8-971002							Purchase Order Total		498.75	
033	O4-88086	09/06/19	Z8-970472	01/09/20	526855	HOGIES GUN & SPORT	961	00	CHECK IN BIG GAME FOR THE	406.2500	1.00	406.25	
033	O4-88086		Z8-970472							Purchase Order Total		406.25	
033	O4-88087	09/06/19	Z8-970249	01/09/20	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN BIG GAME FOR THE	260.0000	1.00	260.00	
033	O4-88087		Z8-970249							Purchase Order Total		260.00	
033	O4-88089	09/06/19	Z8-970459	01/09/20	1190115	PAAPS SPORT SHOP	961	00	CHECK IN BIG GAME FOR THE	306.2500	1.00	306.25	
033	O4-88089		Z8-970459							Purchase Order Total		306.25	
033	O4-88090	09/06/19	Z8-970292	01/09/20	1413108	HACKBART, TERRY A	961	00	CHECK IN BIG GAME FOR THE	453.7500	1.00	453.75	
033	O4-88090		Z8-970292							Purchase Order Total		453.75	
033	O4-88092	09/06/19	Z8-970297	01/09/20	533606	M & M SUPPLY INC	961	00	CHECK IN BIG GAME FOR THE	523.7500	1.00	523.75	
033	O4-88092		Z8-970297							Purchase Order Total		523.75	
033	O4-88093	09/06/19	Z8-971924	01/16/20	1583290	MINNOW BUCKET	961	00	CHECK IN BIG GAME FOR THE	16.2500	1.00	16.25	
033	O4-88093		Z8-971924							Purchase Order Total		16.25	
033	O4-88107	09/09/19	Z8-970486	01/09/20	1100100	SHORT STOP ENTERPRISES LLC	961	00	CHECK IN BIG GAME FOR THE	786.2500	1.00	786.25	
033	O4-88107		Z8-970486							Purchase Order Total		786.25	
033	O4-88108	09/09/19	Z8-979892	02/20/20	515621	CODY OIL CO	961	00	CHECK IN BIG GAME	238.7500	1.00	238.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/09/19	Z8-979892	02/20/20	515621	CODY OIL CO	961	00	FOR THE CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-979892							Purchase Order Total		245.00	
033	O4-88109	09/09/19	Z8-979913	02/20/20	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	266.2500	1.00	266.25	
033		09/09/19	Z8-979913	02/20/20	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	50.0000	1.00	50.00	
033			Z8-979913							Purchase Order Total		316.25	
033	O4-88111	09/09/19	Z8-979921	02/20/20	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	543.7500	1.00	543.75	
033		09/09/19	Z8-979921	02/20/20	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	12.5000	1.00	12.50	
033		09/09/19	Z8-979921	02/20/20	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-979921							Purchase Order Total		562.50	
033	O4-88112	09/09/19	Z8-979897	02/20/20	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	307.5000	1.00	307.50	
033		09/09/19	Z8-979897	02/20/20	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	135.0000	1.00	135.00	
033			Z8-979897							Purchase Order Total		442.50	
033	O4-88113	09/09/19	Z8-979903	02/20/20	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	397.5000	1.00	397.50	
033		09/09/19	Z8-979903	02/20/20	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	11.2500	1.00	11.25	
033			Z8-979903							Purchase Order Total		408.75	
033	O4-88114	09/10/19	Z8-970973	01/13/20	573945	DUNDY COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	351.2500	1.00	351.25	
033			Z8-970973							Purchase Order Total		351.25	
033	O4-88115	09/10/19	Z8-979808	02/19/20	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	745.0000	1.00	745.00	
033		09/10/19	Z8-979808	02/19/20	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	81.2500	1.00	81.25	
033		09/10/19	Z8-979808	02/19/20	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME FOR THE	43.7500	1.00	43.75	
033			Z8-979808							Purchase Order Total		870.00	
033	O4-88117	09/10/19	Z8-979938	02/20/20	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	132.5000	1.00	132.50	
033		09/10/19	Z8-979938	02/20/20	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME	26.2500	1.00	26.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-979938						FOR THE				
			Z8-979938						Purchase Order Total			158.75	
033	O4-88118	09/10/19	Z8-979803	02/19/20	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	953.7500	1.00	953.75	
033		09/10/19	Z8-979803	02/19/20	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	27.5000	1.00	27.50	
033		09/10/19	Z8-979803	02/19/20	2165156	CHADRON ACE HARDWARE LLC	961	00	CHECK IN BIG GAME FOR THE	58.7500	1.00	58.75	
			Z8-979803						Purchase Order Total			1,040.00	
033	O4-88119	09/10/19	Z8-981498	02/27/20	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	567.5000	1.00	567.50	
033		09/10/19	Z8-981498	02/27/20	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	42.5000	1.00	42.50	
033		09/10/19	Z8-981498	02/27/20	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME FOR THE	22.5000	1.00	22.50	
			Z8-981498						Purchase Order Total			632.50	
033	O4-88120	09/10/19	Z8-979888	02/20/20	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	846.2500	1.00	846.25	
033		09/10/19	Z8-979888	02/20/20	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	47.5000	1.00	47.50	
033		09/10/19	Z8-979888	02/20/20	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	16.2500	1.00	16.25	
			Z8-979888						Purchase Order Total			910.00	
033	O4-88121	09/10/19	Z8-979908	02/20/20	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	253.7500	1.00	253.75	
033		09/10/19	Z8-979908	02/20/20	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	7.5000	1.00	7.50	
			Z8-979908						Purchase Order Total			261.25	
033	O4-88124	09/10/19	Z8-979916	02/20/20	2045355	DOUBLE T	961	00	CHECK IN BIG GAME AT THE	621.2500	1.00	621.25	
033		09/10/19	Z8-979916	02/20/20	2045355	DOUBLE T	961	00	CHECK IN BIG GAME AT THE	1.2500	1.00	1.25	
			Z8-979916						Purchase Order Total			622.50	
033	O4-88125	09/10/19	Z8-979932	02/20/20	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	192.5000	1.00	192.50	
033		09/10/19	Z8-979932	02/20/20	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	31.2500	1.00	31.25	
033		09/10/19	Z8-979932	02/20/20	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	35.0000	1.00	35.00	

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033			Z8-979932									258.75	
033	04-88138	09/11/19	Z8-969840	01/08/20	2038238	BUTCHERY	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	04-88138		Z8-969840									900.00	
033	04-88139	09/11/19	Z8-969336	01/06/20	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	40.0000	90.00	3,600.00	
033	04-88139		Z8-969336									3,600.00	
033	04-88140	09/11/19	Z8-968669	01/02/20	541624	PELICANS MEAT PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	04-88140		Z8-968669									450.00	
033	04-88143	09/11/19	Z8-979326	02/18/20	549225	STEAKMASTERS INC	961	00	HUNTERS HELPING THE HUNGRY	25.0000	90.00	2,250.00	
033	04-88143		Z8-979326									2,250.00	
033	04-88165	09/12/19	Z8-975848	02/04/20	2038235	HARLAN COUNTY MEAT PROCESSORS	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00	
033	04-88165		Z8-975848									1,350.00	
033	04-88183	09/12/19	Z8-975837	02/04/20	2038244	MELCHERS LOCKER	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	04-88183		Z8-975837									900.00	
033	04-88188	09/12/19	Z8-984528	03/10/20	2073154	OAKLAND MEAT PROCESSING PLANT	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
033	04-88188		Z8-984528									900.00	
033	04-88196	09/13/19	Z8-981213	02/26/20	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	120.0000	1.00	120.00	SOL
033	04-88196		Z8-981213									120.00	
033	04-88245	09/18/19	Z8-968613	01/02/20	2544750	AFFORDABLE TREE REMOVAL AT	988	88	TREE TRIMMING & REMOVAL AT	20950.0000	1.00	20,950.00	
033	04-88245		Z8-968613									20,950.00	
033	04-88255	09/19/19	Z8-975856	02/04/20	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	200.0000	90.00	18,000.00	
033	04-88255		Z8-975856									18,000.00	
033	04-88447	10/01/19	Z8-968609	01/02/20	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	756.5800	1.00	756.58	
033	04-88447	10/01/19	Z8-968609	01/02/20	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	189.1400	1.00	189.14	
033	04-88447	10/01/19	Z8-968609	01/02/20	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	512.2700	1.00	512.27	
033		10/01/19	Z8-968609	01/02/20	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	275.8300	1.00	275.83	
033			Z8-968609									1,733.82	

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033	O4-88507	10/07/19	Z8-971136	01/13/20	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		10/07/19	Z8-971136	01/13/20	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-971136						Purchase Order Total			227.00	
033	O4-88507	10/07/19	Z8-975047	01/30/20	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		10/07/19	Z8-975047	01/30/20	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-975047						Purchase Order Total			227.00	
033	O4-88507	10/07/19	Z8-982408	03/03/20	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		10/07/19	Z8-982408	03/03/20	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-982408						Purchase Order Total			227.00	
033	O4-88510	10/08/19	Z8-971904	01/16/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510	10/08/19	Z8-971904	01/16/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	919.4800	4.04	3,715.80	
033	O4-88510		Z8-971904						Purchase Order Total			4,210.80	
033	O4-88510	10/08/19	Z8-978882	02/14/20	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-978882						Purchase Order Total			495.00	
033	O4-88575	10/11/19	Z8-969343	01/06/20	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575		Z8-969343						Purchase Order Total			1,500.00	
033	O4-88620	10/17/19	Z8-981502	02/27/20	2596394	F & F FIREARMS	961	00	CHECK IN BIG GAME FOR THE	348.7500	1.00	348.75	
033	O4-88620		Z8-981502						Purchase Order Total			348.75	
033	O4-88688	10/24/19	Z8-977510	02/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	640.0000	1.00	640.00	
033	O4-88688	10/24/19	Z8-977510	02/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/24/19	Z8-977510	02/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/24/19	Z8-977510	02/10/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-977510						Purchase Order Total			1,280.00	
033	O4-88688	10/24/19	Z8-982445	03/03/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	320.0000	1.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			THURSDAYS				
033		10/24/19	Z8-982445	03/03/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
						KTGL KZKX			THURSDAYS				
033		10/24/19	Z8-982445	03/03/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
						KTGL KZKX			THURSDAYS				
033			Z8-982445						Purchase Order Total			800.00	
033	O4-88695	10/25/19	Z8-968688	01/02/20	515659	COLE CHANCE	961	00	26' BOTTOMLESS TANK AND	1.0000	2,935.00	2,935.00	
									Purchase Order Total			2,935.00	
033	O4-88722	10/29/19	Z8-968657	01/02/20	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	FALL ROUNDUP APPLICATION	1623.8300	1.00	1,623.83	
									Purchase Order Total			2,935.00	
033		10/29/19	Z8-968657	01/02/20	552026	TROTTER FERTILIZER, BROKEN BOW	988	89	FALL ROUNDUP APPLICATION	541.2700	1.00	541.27	
									Purchase Order Total			2,165.10	
033	O4-88784	11/01/19	Z8-982426	03/03/20	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	515.0000	1.00	515.00	
									Purchase Order Total			1,055.00	
033	O4-88784	11/01/19	Z8-982426	03/03/20	531465	KTIV TELEVISION INC	915	15	NIOBRARA WEB CAM KTIV	540.0000	1.00	540.00	
									Purchase Order Total			24.99	
033	O4-88785	11/01/19	Z8-971198	01/14/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	24.9900	1.00	24.99	
									Purchase Order Total			24.99	
033	O4-88785	11/01/19	Z8-982434	03/03/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	24.9600	1.00	24.96	
									Purchase Order Total			24.96	
033	O4-88877	11/12/19	Z8-985064	03/12/20	2680889	ON THE WAY BAIT & TACKLE LLC	961	00	CHECK IN BIG GAME FOR THE	265.0000	1.00	265.00	
									Purchase Order Total			265.00	
033	O4-88882	11/12/19	Z8-970965	01/13/20	574341	MCCOOK CITY OF - POLICE DEPART	961	00	CHECK IN DEER FOR THE	890.0000	1.00	890.00	
									Purchase Order Total			890.00	
033	O4-88988	11/22/19	Z8-968904	01/03/20	2587662	PEARSON, SAMUEL JAMES	961	00	ENTER DEER HARVEST DATE	450.0000	1.00	450.00	
									Purchase Order Total			450.00	
033	O4-88990	11/25/19	Z8-981206	02/26/20	2117303	HRUBY ENTERPRISES LLC	962	96	BORDEAUX CREEK WMA EAST	2500.0000	1.00	2,500.00	
									Purchase Order Total			1,250.00	
033		11/25/19	Z8-981206	02/26/20	2117303	HRUBY ENTERPRISES LLC	962	96	BORDEAUX CREEK WMA EAST	1250.0000	1.00	1,250.00	
									Purchase Order Total			1,250.00	
033		11/25/19	Z8-981206	02/26/20	2117303	HRUBY ENTERPRISES	962	96	BORDEAUX CREEK WMA	1250.0000	1.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-981206			LLC			EAST				
			Z8-981206							Purchase Order Total		5,000.00	
033	O4-88992	11/25/19	Z8-981200	02/26/20	2117303	HRUBY ENTERPRISES LLC	962	92	BORDEAUX CREEK WMA SOUTH	2525.0000	1.00	2,525.00	
033		11/25/19	Z8-981200	02/26/20	2117303	HRUBY ENTERPRISES LLC	962	92	BORDEAUX CREEK WMA SOUTH	1262.5000	1.00	1,262.50	
033		11/25/19	Z8-981200	02/26/20	2117303	HRUBY ENTERPRISES LLC	962	92	BORDEAUX CREEK WMA SOUTH	1262.5000	1.00	1,262.50	
			Z8-981200							Purchase Order Total		5,050.00	
033	O4-89024	12/03/19	Z8-970987	01/13/20	532692	RED BARN & MOTEL, ELWOOD	961	00	CHECK IN BIG GAME FOR THE	590.0000	1.00	590.00	
			Z8-970987							Purchase Order Total		590.00	
033	O4-89214	12/23/19	Z8-976124	02/05/20	1383796	ABBNEY ROAD CHIMNEY SWEEP	910	10	CHIMMNEY CLEANING	55.0000	62.00	3,410.00	
			Z8-976124							Purchase Order Total		3,410.00	
033	O4-89218	12/27/19	Z8-969345	01/06/20	2572884	NELSON WELLS AND IRRIGATION LL	962	96	BORDEAUX CREEK WMA	5875.0000	1.00	5,875.00	
			Z8-969345							Purchase Order Total		5,875.00	
033	O4-89314	01/08/20	Z8-982455	03/03/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4000	75.00	180.00	
033	O4-89314	01/08/20	Z8-982455	03/03/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	3.9000	50.00	195.00	
			Z8-982455							Purchase Order Total		375.00	
033	O4-89315	01/08/20	Z8-969935	01/08/20	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER 2019-20	309.4000	1.00	309.40	
033	O4-89315	01/08/20	Z8-969935	01/08/20	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER 2019-20	323.0000	1.00	323.00	
033	O4-89315	01/08/20	Z8-969935	01/08/20	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER 2019-20	1366.8000	1.00	1,366.80	
			Z8-969935							Purchase Order Total		1,999.20	
033	O4-89315	01/08/20	Z8-972764	01/22/20	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER 2019-20	654.5000	1.00	654.50	
			Z8-972764							Purchase Order Total		654.50	
033	O4-89315	01/08/20	Z8-982322	03/03/20	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER 2019-20	215.9000	1.00	215.90	
			Z8-982322							Purchase Order Total		215.90	
033	O4-89426	01/23/20	Z8-975147	01/31/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	37	DATABASE	1.0000	13,500.00	13,500.00	
			Z8-975147							Purchase Order Total		13,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-89516	01/30/20	Z8-975921	02/04/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	279.0000	1.00	279.00	
033	O4-89516		Z8-975921							Purchase Order Total		279.00	
033	O4-89516	01/30/20	Z8-982327	03/03/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	342.0000	1.00	342.00	
033	O4-89516		Z8-982327							Purchase Order Total		342.00	
033	O4-89602	02/11/20	Z8-978076	02/12/20	618290	FRICKE TIMBERCRAFT CONSTRUCTIO	968	88	2019 CCR WMA HEAVY	1376.0000	1.00	1,376.00	
033	O4-89602		Z8-978076							Purchase Order Total		1,376.00	
033	O4-89651	02/18/20	Z8-979346	02/18/20	2539953	OK BOTTLE SHOPPE	961	00	CHECK IN BIG GAME FOR THE	862.5000	1.00	862.50	
033	O4-89651		Z8-979346							Purchase Order Total		862.50	
033	O4-89731	02/24/20	Z8-981076	02/25/20	2131534	GORACKE CONTRACTING LLC	968	88	LITTLE BLUE WMA	4496.2500	1.00	4,496.25	
033	O4-89731	02/24/20	Z8-981076	02/25/20	2131534	GORACKE CONTRACTING LLC	968	88	LITTLE BLUE WMA	1498.7500	1.00	1,498.75	
033	O4-89731		Z8-981076							Purchase Order Total		5,995.00	
033	O4-89734	02/24/20	Z8-981121	02/25/20	2208894	WEATHERWAX, REX D	968	88	INSTALLATION OF FIRE BREAKS	4481.2500	1.00	4,481.25	
033	O4-89734	02/24/20	Z8-981121	02/25/20	2208894	WEATHERWAX, REX D	968	88	INSTALLATION OF FIRE BREAKS	1493.7500	1.00	1,493.75	
033	O4-89734		Z8-981121							Purchase Order Total		5,975.00	
033	O4-89812	02/28/20	Z8-982263	03/02/20	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	O4-89812		Z8-982263							Purchase Order Total		100.00	
033	O4-89853	03/03/20	Z8-986437	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	2729.1300	1.00	2,729.13	
033		03/03/20	Z8-986437	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	2729.1400	1.00	2,729.14	
033			Z8-986437							Purchase Order Total		5,458.27	
033	O4-89853	03/03/20	Z8-986440	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11520.8300	1.00	11,520.83	
033	O4-89853	03/03/20	Z8-986440	03/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	11520.8200	1.00	11,520.82	
033	O4-89853		Z8-986440							Purchase Order Total		23,041.65	
033			649	Purchase Orders						Agency Total		5,746,425.55	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	OC-14680	11/22/16	OG-984880	03/11/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3526.4000	1.00	3,526.40	
035	OC-14680		OG-984880							Purchase Order Total		3,526.40	
035	O4-81641	05/16/18	09-974397	01/29/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	470.5000	1.00	470.50	
035	O4-81641		09-974397							Purchase Order Total		470.50	
035	O4-81641	05/16/18	09-978398	02/12/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	406.2500	1.00	406.25	
035	O4-81641		09-978398							Purchase Order Total		406.25	
035	O4-86513	06/04/19	09-969885	01/08/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		09-969885							Purchase Order Total		672.00	
035	O4-86513	06/04/19	09-978397	02/12/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		09-978397							Purchase Order Total		672.00	
035	O4-86513	06/04/19	09-985935	03/16/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		09-985935							Purchase Order Total		672.00	
035			6			Purchase Orders				Agency Total		6,419.15	



Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-981335	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ATTORNEY COURTROOM TABLE	2.0000	418.00	836.00	
037			OH-981335							Purchase Order Total		836.00	
037	OC-14994	05/15/18	OG-972739	01/22/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL DIVIDENDS FURNITURE	2709.8400	1.00	2,709.84	SW
037	OC-14994		OG-972739							Purchase Order Total		2,709.84	
037	OC-15029	09/07/18	OG-985137	03/12/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	4.0000	445.50	1,782.00	SW
037	OC-15029		OG-985137							Purchase Order Total		1,782.00	
037	OC-15029	09/07/18	OG-985139	03/12/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
037	OC-15029		OG-985139							Purchase Order Total		445.50	
037	ON-104047	02/07/20	09-977522	02/10/20	506940	ONIX NETWORKING CORP - PO'S	204	00	CLOUD IDENTITY PREMIUM UPGRADE	45.0000	30.00	1,350.00	
037	ON-104047	02/07/20	09-977522	02/10/20	506940	ONIX NETWORKING CORP - PO'S	204	00	CLOUD IDENTITY PREMIUM UPGRADE	4.0000	30.00	120.00	
037	ON-104047	02/07/20	09-977522	02/10/20	506940	ONIX NETWORKING CORP - PO'S	204	00	CLOUD IDENTITY PREMIUM UPGRADE	1.0000	30.00	30.00	
037	ON-104047		09-977522							Purchase Order Total		1,500.00	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	43.0000	9.38	403.34	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	4.0000	9.38	37.52	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	1.0000	9.38	9.38	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	1.0000	7.50	7.50	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	1.0000	7.50	7.50	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	1.0000	1.88	1.88	
037	ON-104270	02/26/20	09-982466	03/03/20	2032302	FOXIT SOFTWARE COMPANY	204	00	FOXIT PHANTOM PDF MAINTENANCE	1.0000	1.88	1.88	
037	ON-104270		09-982466							Purchase Order Total		469.00	
037	ON-104649	03/24/20	09-988765	03/26/20	2337632	PDQ COM CORPORATION	204	00	PDQ DEPLOY ENTERPRISE MODE	1.0000	450.00	450.00	
037	ON-104649	03/24/20	09-988765	03/26/20	2337632	PDQ COM CORPORATION	204	00	PDQ INVENTORY ENTERPRISE MODE	1.0000	450.00	450.00	
037	ON-104649		09-988765							Purchase Order Total		900.00	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-76500	04/14/17	09-978908	02/14/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	450.0000	1.00	450.00	
037	04-76500		09-978908							Purchase Order Total		450.00	
037	04-76501	04/14/17	09-978901	02/14/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	509.7500	1.00	509.75	
037	04-76501		09-978901							Purchase Order Total		509.75	
037	04-81421	05/03/18	09-968979	01/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	302.0000	.08	24.16	
037	04-81421		09-968979							Purchase Order Total		24.16	
037	04-81421	05/03/18	09-976226	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	741.0000	.08	59.28	
037	04-81421		09-976226							Purchase Order Total		59.28	
037	04-81421	05/03/18	09-982870	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	414.0000	.08	33.12	
037	04-81421		09-982870							Purchase Order Total		33.12	
037	04-81755	05/25/18	09-970301	01/09/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2842.5000	1.00	2,842.50	
037	04-81755		09-970301							Purchase Order Total		2,842.50	
037	04-81755	05/25/18	09-971984	01/16/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2911.2500	1.00	2,911.25	
037	04-81755		09-971984							Purchase Order Total		2,911.25	
037	04-81755	05/25/18	09-977006	02/07/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3033.7500	1.00	3,033.75	
037	04-81755		09-977006							Purchase Order Total		3,033.75	
037	04-81755	05/25/18	09-978924	02/14/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	04-81755		09-978924							Purchase Order Total		3,487.50	
037	04-81755	05/25/18	09-983223	03/05/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3033.7500	1.00	3,033.75	
037	04-81755		09-983223							Purchase Order Total		3,033.75	
037	04-81755	05/25/18	09-985164	03/12/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	04-81755		09-985164							Purchase Order Total		3,487.50	
037	04-81755	05/25/18	09-989034	03/27/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3225.0000	1.00	3,225.00	
037	04-81755		09-989034							Purchase Order Total		3,225.00	
037	04-81889	06/11/18	09-969582	01/07/20	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	04-81889		09-969582							Purchase Order Total		741.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81889	06/11/18	09-975814	02/04/20	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		09-975814							Purchase Order Total		741.00	
037	O4-81889	06/11/18	09-982166	03/02/20	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		09-982166							Purchase Order Total		741.00	
037	O4-87454	07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.5700	1.00	18.57	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.1000	1.00	3.10	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037		07/23/19	09-968631	01/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037			09-968631							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.5700	1.00	18.57	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.1000	1.00	3.10	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8500	1.00	1.85	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037		07/23/19	09-970625	01/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037			09-970625							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.9300	1.00	126.93	
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	18.5700	1.00	18.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.1000	1.00	3.10	
						ORDERS			SERVICE				
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8500	1.00	1.85	
						ORDERS			SERVICE				
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8500	1.00	1.85	
						ORDERS			SERVICE				
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037		07/23/19	09-975588	02/03/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037			09-975588							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	126.9300	1.00	126.93	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	18.5700	1.00	18.57	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.1000	1.00	3.10	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8500	1.00	1.85	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8500	1.00	1.85	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037		07/23/19	09-977517	02/10/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037			09-977517							Purchase Order Total		153.22	
037	O4-87454	07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	246.7300	1.00	246.73	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	36.1000	1.00	36.10	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.0200	1.00	6.02	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6000	1.00	3.60	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6000	1.00	3.60	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8900	1.00	.89	
						ORDERS			SERVICE				
037		07/23/19	09-980680	02/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8900	1.00	.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-980680			ORDERS			SERVICE			Purchase Order Total	297.83
037	O4-87454	07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	239.5900	1.00	239.59	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	35.0500	1.00	35.05	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.8400	1.00	5.84	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.5000	1.00	3.50	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.5000	1.00	3.50	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICE				
037		07/23/19	09-984112	03/09/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICE				
037			09-984112									Purchase Order Total	289.22
037	O4-87454	07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	239.5900	1.00	239.59	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	35.0500	1.00	35.05	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.8400	1.00	5.84	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.5000	1.00	3.50	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.5000	1.00	3.50	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICE				
037		07/23/19	09-988091	03/24/20	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8700	1.00	.87	
						ORDERS			SERVICE				
037			09-988091									Purchase Order Total	289.22
037	O4-88238	09/18/19	09-969302	01/06/20	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00	
						SYSTEMS INC			MICROFILM				
037	O4-88238		09-969302									Purchase Order Total	250.00
037	O4-88238	09/18/19	09-977514	02/10/20	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00	
						SYSTEMS INC			MICROFILM				
037	O4-88238		09-977514									Purchase Order Total	250.00
037	O4-88238	09/18/19	09-982872	03/04/20	535481	MICROFILM IMAGING	985	55	SCAN PRO 3000	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			MICROFILM				
037	O4-88238		O9-982872							Purchase Order Total		250.00	
037	O4-88263	09/20/19	O9-972005	01/16/20	506940	ONIX NETWORKING CORP	204	00	GOOGLE CLOUD PLATFORM	73.7100	1.00	73.71	
						- PO'S							
037	O4-88263		O9-972005							Purchase Order Total		73.71	
037	O4-88263	09/20/19	O9-976625	02/06/20	506940	ONIX NETWORKING CORP	204	00	GOOGLE CLOUD PLATFORM	52.0300	1.00	52.03	
						- PO'S							
037	O4-88263		O9-976625							Purchase Order Total		52.03	
037	O4-88263	09/20/19	O9-987844	03/24/20	506940	ONIX NETWORKING CORP	204	00	GOOGLE CLOUD PLATFORM	26.0800	1.00	26.08	
						- PO'S							
037	O4-88263		O9-987844							Purchase Order Total		26.08	
037			35			Purchase Orders				Agency Total		36,353.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-14937	10/04/05	09-987011	03/19/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	340.00	340.00	
041	04-14937	10/04/05	09-987011	03/19/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	782.00	782.00	
041	04-14937	10/04/05	09-987011	03/19/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	2.75	2.75	
041	04-14937		09-987011							Purchase Order Total		1,124.75	
041	04-65536	04/08/15	09-970353	01/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	100.0000	1.00	100.00	
041	04-65536	04/08/15	09-970353	01/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	.1000	1.00	.10	
041	04-65536	04/08/15	09-970353	01/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	4581.0000	1.00	4,581.00	
041	04-65536	04/08/15	09-970353	01/09/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	16.2000	1.00	16.20	
041	04-65536		09-970353							Purchase Order Total		4,697.30	
041	04-65536	04/08/15	09-977675	02/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	4500.0000	1.00	4,500.00	
041	04-65536	04/08/15	09-977675	02/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	52.8500	1.00	52.85	
041	04-65536	04/08/15	09-977675	02/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	225.0000	1.00	225.00	
041	04-65536		09-977675							Purchase Order Total		4,777.85	
041	04-65536	04/08/15	09-987012	03/19/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	100.0000	1.00	100.00	
041	04-65536	04/08/15	09-987012	03/19/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	9950.0000	1.00	9,950.00	
041	04-65536	04/08/15	09-987012	03/19/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	70.7000	1.00	70.70	
041	04-65536		09-987012							Purchase Order Total		10,120.70	
041	04-71707	05/23/16	09-978884	02/14/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	391.00	391.00	
041	04-71707		09-978884							Purchase Order Total		391.00	
041	04-71707	05/23/16	09-988772	03/26/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	51.00	51.00	
041	04-71707		09-988772							Purchase Order Total		51.00	
041	04-81421	05/03/18	09-987009	03/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	5.5200	.08	.44	
041	04-81421		09-987009							Purchase Order Total		.44	

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041	O4-82471	03/14/19	O9-975128	01/30/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	106.0000	72.00	7,632.00	
041	O4-82471	03/14/19	O9-975128	01/30/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	14.0000	82.00	1,148.00	
041	O4-82471		O9-975128							Purchase Order Total		8,780.00	
041	O4-82471	03/14/19	O9-978842	02/14/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	97.0000	72.00	6,984.00	
041	O4-82471	03/14/19	O9-978842	02/14/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	19.0000	82.00	1,558.00	
041	O4-82471		O9-978842							Purchase Order Total		8,542.00	
041	O4-82471	03/14/19	O9-987010	03/19/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	84.0000	72.00	6,048.00	
041	O4-82471	03/14/19	O9-987010	03/19/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	5.0000	82.00	410.00	
041	O4-82471		O9-987010							Purchase Order Total		6,458.00	
041	O4-89054	08/15/19	O9-981143	02/25/20	2463469	OUR BRANCH INC	924		IDW TRAINING	2787.4900	1.00	2,787.49	
041	O4-89054		O9-981143							Purchase Order Total		2,787.49	
041			11			Purchase Orders				Agency Total		47,730.53	



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046			OH-968612	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-968612	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-968612						Purchase Order Total			59.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-968638	01/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-968638						Purchase Order Total			4,175.50	
046			OH-969001	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-969001	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-969001	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-969001	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-969001	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-969001						Purchase Order Total			806.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	5.0000	14.50	72.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	5.0000	18.50	92.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-969002	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-969002						Purchase Order Total			10,135.50	
046			OH-969016	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-969016	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-969016	01/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-969016						Purchase Order Total			371.50	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	54.0000	52.00	2,808.00	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-969182	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-969182						Purchase Order Total			3,885.00	
046			OH-969230	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-969230	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-969230	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-969230	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-969230						Purchase Order Total			1,055.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	4.0000	30.50	122.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-969280	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP		23.50	23.50	
046			OH-969280						Purchase Order Total			1,133.50	
046			OH-969284	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-969284	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-969284	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-969284	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-969284	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	15.00	540.00	
046			OH-969284							Purchase Order Total		2,027.50	
046			OH-969285	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-969285	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-969285	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-969285	01/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	72.0000	4.25	306.00	
046			OH-969285							Purchase Order Total		2,232.00	
046			OH-969523	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-969523							Purchase Order Total		28.00	
046			OH-969581	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT,2"X10"	6.0000	4.25	25.50	
046			OH-969581							Purchase Order Total		25.50	
046			OH-969590	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-969590							Purchase Order Total		59.50	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	5.0000	14.50	72.50	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	20.0000	13.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-969595	01/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-969595							Purchase Order Total		1,447.50	
046			OH-969861	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-969861							Purchase Order Total		93.00	
046			OH-969930	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-969930	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-969930							Purchase Order Total		1,514.00	
046			OH-970039	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	50.0000	67.00	3,350.00	
046			OH-970039	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-970039	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-970039	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	50.0000	15.50	775.00	
046			OH-970039	01/08/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046			OH-970039							Purchase Order Total		6,083.00	
046			OH-970273	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-970273							Purchase Order Total		9.25	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-970280	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-970280							Purchase Order Total		3,060.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	36.50	255.50	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	12.0000	14.50	174.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-970326	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 32L	12.0000	14.50	174.00	
046			OH-970326						Purchase Order Total			7,819.40	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-970345	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-970345						Purchase Order Total			4,092.50	
046			OH-970355	01/09/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	HOUSEHOLD & INSTIT EXP	25.0000	9.25	231.25	
046			OH-970355						Purchase Order Total			231.25	
046			OH-970804	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-970804	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-970804			SERVICES, DEPARTM			CORE, 4X76X30				
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
			OH-970935	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
			OH-970935										
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	30.0000	22.00	660.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-970937	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	80.0000	3.80	304.00	
046			OH-970937						Purchase Order Total			8,577.75	
046			OH-970942	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-970942						Purchase Order Total			38.00	
046			OH-971045	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM CABINET DRAWING 20-055	1.0000	1,997.00	1,997.00	
046			OH-971045	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM CABINET DRAWING 20-056	2.0000	395.00	790.00	
046			OH-971045						Purchase Order Total			2,787.00	
046			OH-971068	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W 34L	5.0000	14.50	72.50	
046			OH-971068	01/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	5.0000	14.00	70.00	
046			OH-971068						Purchase Order Total			142.50	
046			OH-971248	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-971248						Purchase Order Total			165.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	200.0000	3.80	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	600.0000	4.40	2,640.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	25.0000	22.00	550.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	27.25	272.50	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-971273	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-971273						Purchase Order Total			9,395.00	
046			OH-971380	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-971380	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-971380						Purchase Order Total			178.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-971436	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-971436							Purchase Order Total		1,343.00	
046			OH-971464	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	2.0000	14.50	29.00	
046			OH-971464	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-971464	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	8.00	8.00	
046			OH-971464	01/14/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL, 1 FACED, 21-72 SQ"	2.0000	18.50	37.00	
046			OH-971464							Purchase Order Total		83.25	
046			OH-971545	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-971545	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-971545	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	48.0000	14.50	696.00	
046			OH-971545	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	125.0000	3.00	375.00	
046			OH-971545							Purchase Order Total		1,767.00	
046			OH-971790	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-971790	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-971790							Purchase Order Total		461.00	
046			OH-971809	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	0.00		
046			OH-971809	01/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	50.0000	0.00		
046			OH-971809							Purchase Order Total			
046			OH-972000	01/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-972000	01/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	.75	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-972000	01/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-972000							Purchase Order Total		223.00	
046			OH-972031	01/16/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN-W/ BLUE LETTERS, 12"X18"	1.0000	7.70	7.70	
046			OH-972031							Purchase Order Total		7.70	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-972303	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-972303							Purchase Order Total		1,770.00	
046			OH-972305	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-972305	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-972305	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-972305	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-972305							Purchase Order Total		2,085.50	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-972380	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
			OH-972380							Purchase Order Total		552.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	15.0000	15.00	225.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	4.0000	22.00	88.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	2.0000	24.75	49.50	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-972385	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
			OH-972385							Purchase Order Total		6,229.50	
046			OH-972427	01/17/20	460	CORRECTIONAL	425	48	CUSTOM FOLD DOWN	1.0000	149.00	149.00	

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						SERVICES, DEPARTM			TABLE 72"X24"				
046			OH-972427									Purchase Order Total	149.00
046			OH-972551	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-972551									Purchase Order Total	96.00
046			OH-972552	01/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-972552									Purchase Order Total	96.00
046			OH-972753	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	90.0000	50.00	4,500.00	
046			OH-972753	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	90.0000	6.60	594.00	
046			OH-972753									Purchase Order Total	5,094.00
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	36.50	1,095.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	30.0000	15.50	465.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	10.0000	44.00	440.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	16.00	160.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-972755	01/22/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	19.00	95.00	
046			OH-972755									Purchase Order Total	2,840.00
046			OH-973197	01/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-973197	01/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-973197									Purchase Order Total	274.00
046			OH-973203	01/23/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	5.00	400.00	
046			OH-973203									Purchase Order Total	400.00
046			OH-973239	01/23/20	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	11.0000	9.25	101.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-973239	01/23/20	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-973239	01/23/20	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	3.0000	28.00	84.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-973239	01/23/20	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-973239	01/23/20	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-973239						Purchase Order Total			318.75	
046			OH-973385	01/24/20	460	CORRECTIONAL	485	18	BLAZE	15.0000	33.00	495.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-973385	01/24/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-973385	01/24/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-973385	01/24/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	60.0000	.75	45.00	
						SERVICES, DEPARTM			MOP				
046			OH-973385						Purchase Order Total			1,310.00	
046			OH-973389	01/24/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	75.0000	6.60	495.00	
						SERVICES, DEPARTM			BATTING				
046			OH-973389	01/24/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-973389	01/24/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-973389						Purchase Order Total			3,520.00	
046			OH-973506	01/24/20	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-973506						Purchase Order Total			65.50	
046			OH-973523	01/24/20	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-973523						Purchase Order Total			65.50	
046			OH-973557	01/24/20	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-973557						Purchase Order Total			65.50	
046			OH-973568	01/24/20	460	CORRECTIONAL	425	06	DELTA CHAIR	1.0000	323.00	323.00	
						SERVICES, DEPARTM							
046			OH-973568						Purchase Order Total			323.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-973570	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	TWO DRAWER FILE MOBILE	1.0000	235.00	235.00	
046			OH-973570							Purchase Order Total		235.00	
046			OH-973572	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,SNAPBACK,ARMS,C ANTER ONYX	3.0000	223.00	669.00	
046			OH-973572							Purchase Order Total		669.00	
046			OH-973575	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	OFFICE SUPPLIES EXPENSE	1.0000	570.00	570.00	
046			OH-973575							Purchase Order Total		570.00	
046			OH-973581	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND WORKSTATION ONLY	3.0000	338.00	1,014.00	
046			OH-973581	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSION	3.0000	292.00	876.00	
046			OH-973581	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI-FATIGUE MAT-BLACK	3.0000	54.00	162.00	
046			OH-973581							Purchase Order Total		2,052.00	
046			OH-973638	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-973638	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-973638	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-973638	01/24/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-973638							Purchase Order Total		587.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-973841	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-973841						Purchase Order Total			7,996.25	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED,	3.0000	52.00	156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-973843	01/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	200-3 OZ DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-973843							Purchase Order Total		796.00	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	44.00	88.00	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-974047	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-974047							Purchase Order Total		861.50	
046			OH-974049	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	75.0000	6.60	495.00	
046			OH-974049	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-974049	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-974049							Purchase Order Total		3,520.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	125.0000	3.40	425.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	30.0000	13.00	390.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	30.0000	13.00	390.00	
046			OH-974051	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	30.0000	13.00	390.00	
046			OH-974051							Purchase Order Total		2,586.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-974132	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	40.0000	90.00	3,600.00	
046			OH-974132	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-974132	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-974132	01/28/20	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	20.0000	14.00	280.00	
046			OH-974132						Purchase Order Total			4,844.00	
046			OH-974898	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-974898	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-974898	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-974898	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-974898	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 50 GAL	1.0000	145.00	145.00	
046			OH-974898						Purchase Order Total			385.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES< 21X34	100.0000	2.40	240.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT,GRAY, XL	20.0000	15.00	300.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT,GRAY, 3X	20.0000	15.00	300.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET,BIEGE	30.0000	17.50	525.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS,FLAT,54X100	100.0000	6.15	615.00	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL,BATH,20X40	50.0000	2.35	117.50	
046			OH-974997	01/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-974997							Purchase Order Total		3,605.50	
046			OH-975158	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-975158	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-975158	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-975158	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-975158	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-975158							Purchase Order Total		1,542.50	
046			OH-975253	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-975253	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-975253	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-975253	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-975253	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED		14.50	14.50	
046			OH-975253							Purchase Order Total		1,827.00	
046			OH-975274	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	105.0000	17.50	1,837.50	
046			OH-975274	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-975274	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-975274	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-975274	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-975274							Purchase Order Total		3,241.00	
046			OH-975285	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-975285	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	360.0000	.66	237.60	

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046			OH-975285	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-975285	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	100.0000	3.95	395.00	
046			OH-975285						Purchase Order Total			2,330.60	
046			OH-975287	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-975287	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-975287						Purchase Order Total			1,275.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-975314	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-975314						Purchase Order Total			8,236.00	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-975318	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-975318						Purchase Order Total			644.00	
046			OH-975349	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-975349	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-975349	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-975349						Purchase Order Total			808.50	
046			OH-975398	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB CHAIR	2.0000	41.00	82.00	
046			OH-975398						Purchase Order Total			82.00	
046			OH-975403	01/31/20	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REUPHOLSTER, REFURBISH WOOD	11.0000	247.00	2,717.00	
046			OH-975403						Purchase Order Total			2,717.00	
046			OH-975407	01/31/20	460	CORRECTIONAL	425	00	LOT R+D CHAIRS	1.0000	700.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-975407							Purchase Order Total		700.00	
046		01/31/20	OH-975410		460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	
046			OH-975410							Purchase Order Total		647.00	
046		01/31/20	OH-975413		460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,VINI,PED,MOBIL E,FF20	1.0000	178.00	178.00	
046			OH-975413							Purchase Order Total		178.00	
046		01/31/20	OH-975415		460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND WORKSTATION ONLY	1.0000	338.00	338.00	
046			OH-975415							Purchase Order Total		338.00	
046		01/31/20	OH-975416		460	CORRECTIONAL SERVICES, DEPARTM	650	36	METAL PICNIC TABLE BLACK	1.0000	540.00	540.00	
046			OH-975416							Purchase Order Total		540.00	
046		01/31/20	OH-975418		460	CORRECTIONAL SERVICES, DEPARTM	420	00	PODIUM DRAWING#14-362	1.0000	797.00	797.00	
046			OH-975418							Purchase Order Total		797.00	
046		01/31/20	OH-975420		460	CORRECTIONAL SERVICES, DEPARTM	425	40	TWO DRWR LTTR SIZE FILING CAB	1.0000	366.00	366.00	
046			OH-975420							Purchase Order Total		366.00	
046		01/31/20	OH-975423		460	CORRECTIONAL SERVICES, DEPARTM	420	00	METAL DESKS/TABLES	50.0000	132.00	6,600.00	
046			OH-975423							Purchase Order Total		6,600.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	30"X60" BASIC WORK SURFACE	2.0000	270.00	540.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	30"X72" BASIC WORK SURFACE	1.0000	309.00	309.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	30"X60" ELECTRIC ADJ WORK SURF	1.0000	1,028.00	1,028.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	24X48" ELECTRIC ADJ WORK SURF	1.0000	982.00	982.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	24"X42" BASIC WORK SURFACE	1.0000	232.00	232.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	30"X48" BASIC WORK SURFACE	1.0000	251.00	251.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	24"X30" TRANSITIONAL SURFACE	2.0000	169.00	338.00	
046		01/31/20	OH-975424		460	CORRECTIONAL SERVICES, DEPARTM	425	94	24"X36" BASIC WORK SURFACE	1.0000	225.00	225.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SURFACE				
046			OH-975424	01/31/20	460	CORRECTIONAL	425	94	30"X36" BASIC WORK	1.0000	236.00	236.00	
						SERVICES, DEPARTM			SURFACE				
046			OH-975424	01/31/20	460	CORRECTIONAL	425	94	DUAL MONITOR QS	2.0000	639.00	1,278.00	
						SERVICES, DEPARTM			STATION				
046			OH-975424	01/31/20	460	CORRECTIONAL	425	40	VINI FILE	8.0000	189.00	1,512.00	
						SERVICES, DEPARTM			FIRESTANDING 15"X21				
046			OH-975424						Purchase Order Total			6,931.00	
046			OH-975632	02/03/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-975632	02/03/20	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-975632	02/03/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
						SERVICES, DEPARTM							
046			OH-975632	02/03/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
						SERVICES, DEPARTM							
046			OH-975632						Purchase Order Total			493.50	
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	FRAMED LICENSE	11.0000	20.00	220.00	
						SERVICES, DEPARTM			PLATE				
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
						SERVICES, DEPARTM							
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
						SERVICES, DEPARTM							
046			OH-975644	02/03/20	460	CORRECTIONAL	080	78	TOWER AWARD	1.0000	78.00	78.00	
						SERVICES, DEPARTM							
046			OH-975644						Purchase Order Total			552.00	
046			OH-975734	02/03/20	460	CORRECTIONAL	420	28	TABLE,FOLDING,24X60	12.0000	122.00	1,464.00	
						SERVICES, DEPARTM							
046			OH-975734						Purchase Order Total			1,464.00	
046			OH-975999	02/04/20	460	CORRECTIONAL	080	78	FRAMED LICENSE	8.0000	20.00	160.00	
						SERVICES, DEPARTM			PLATE				
046			OH-975999						Purchase Order Total			160.00	
046			OH-976022	02/04/20	460	CORRECTIONAL	510		LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40,FUCHSIA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-976022	02/04/20	460	CORRECTIONAL SERVICES, DEPARTM	510		LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-976022	02/04/20	460	CORRECTIONAL SERVICES, DEPARTM	510		LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	5.00	500.00	
046			OH-976022						Purchase Order Total			1,500.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	25.0000	22.00	550.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-976223	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-976223						Purchase Order Total			9,535.00	
046			OH-976360	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	20.0000	32.00	640.00	
046			OH-976360	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	40.0000	46.00	1,840.00	
046			OH-976360	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	30.0000	15.50	465.00	
046			OH-976360	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	.50	100.00	
046			OH-976360	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	50.0000	36.50	1,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-976360									4,870.00	
046			OH-976396	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	36.50	36.50	
046			OH-976396									36.50	
046			OH-976711	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-976711									186.00	
046			OH-976744	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-976744	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-976744									61.75	
046			OH-977007	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-977007									39.00	
046			OH-977037	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-977037	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-977037	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-977037	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-977037	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-977037									730.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-977043	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	

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						SERVICES, DEPARTM			6X				
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	700.0000	.66	462.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	500.0000	.80	400.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-977043	02/07/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-977043						Purchase Order Total			8,047.00	
046			OH-977088	02/07/20	460	CORRECTIONAL	425	48	CUST FURN-IIR BOX,MEDICAL/DENT	1.0000	97.00	97.00	
						SERVICES, DEPARTM							
046			OH-977088	02/07/20	460	CORRECTIONAL	425	48	CUST FURN-IIR BOX,B.NISSEN	1.0000	97.00	97.00	
						SERVICES, DEPARTM							

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046			OH-977088	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WKSTN QKSTND ECO SS DUAL BLK	1.0000	430.00	430.00	
046			OH-977088							Purchase Order Total		624.00	
046			OH-977106	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	LAMN/ENG OAK CUST DSK	1.0000	1,745.00	1,745.00	
046			OH-977106							Purchase Order Total		1,745.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	28	18X60 WNUT LM BLK EDG TABLE	19.0000	115.00	2,185.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	36X42-5/16X12 BOOKCASE	1.0000	289.00	289.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	28	18X72 WNUT LM BLK EDG TABLE	4.0000	119.00	476.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	36X18X39.25 PRECNF LATFLS,DBLU	1.0000	528.00	528.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	42X18X51.5 PRECNF LATFLS,DBLU	1.0000	664.00	664.00	
046			OH-977114	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	36X18X39.25 PRECNF LATFLS,BLK	1.0000	528.00	528.00	
046			OH-977114							Purchase Order Total		4,670.00	
046			OH-977128	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	HOUSEHOLD & INSTIT EXP		0.00		
046			OH-977128							Purchase Order Total			
046			OH-977144	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	METAL LADDERS,DWG-15-131B	6.0000	131.00	786.00	
046			OH-977144							Purchase Order Total		786.00	
046			OH-977151	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUST DRAW 20-180,P:DGREY LOCK	9.0000	344.00	3,096.00	
046			OH-977151							Purchase Order Total		3,096.00	
046			OH-977250	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-977250	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-977250	02/07/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	2.0000	55.00	110.00	
046			OH-977250							Purchase Order Total		178.00	
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	5.0000	13.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-977715	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-977715						Purchase Order Total			1,715.00	
046			OH-977718	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-977718	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-977718	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-977718	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-977718	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-977718						Purchase Order Total			2,018.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, S	12.0000	3.60	43.20	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	12.0000	3.70	44.40	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	12.0000	3.80	45.60	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	12.0000	3.85	46.20	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, S	12.0000	3.60	43.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	12.0000	3.70	44.40	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	12.0000	3.80	45.60	
046			OH-977791	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX,XL	12.0000	3.85	46.20	
046			OH-977791						Purchase Order Total			7,738.80	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	72.0000	5.40	388.80	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	72.0000	5.40	388.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	72.0000	5.40	388.80	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	12.0000	14.50	174.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-977962	02/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 32L	12.0000	14.50	174.00	
046			OH-977962						Purchase Order Total			8,974.30	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	25.0000	11.10	277.50	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	25.0000	11.10	277.50	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-978195	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-978195									Purchase Order Total	4,297.50
046			OH-978208	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	12.0000	3.70	44.40	
046			OH-978208	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	12.0000	3.80	45.60	
046			OH-978208	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	12.0000	3.85	46.20	
046			OH-978208									Purchase Order Total	136.20
046			OH-978214	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	150.0000	3.70	555.00	
046			OH-978214	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	150.0000	3.80	570.00	
046			OH-978214	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	150.0000	3.85	577.50	
046			OH-978214									Purchase Order Total	1,702.50
046			OH-978218	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-978218									Purchase Order Total	66.00
046			OH-978222	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	150.0000	3.70	555.00	
046			OH-978222	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	150.0000	3.80	570.00	
046			OH-978222	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	150.0000	3.85	577.50	
046			OH-978222									Purchase Order Total	1,702.50
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL UNISEX BOXER	50.0000	3.60	180.00	
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	100.0000	3.70	370.00	
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	50.0000	3.80	190.00	
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	25.0000	3.85	96.25	
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL UNISEX BOXER	25.0000	3.90	97.50	
046			OH-978226	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL UNISEX BOXER	5.0000	3.95	19.75	
046			OH-978226									Purchase Order Total	953.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL UNISEX BOXER	5.0000	3.60	18.00	
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	5.0000	3.70	18.50	
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	5.0000	3.80	19.00	
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	5.0000	3.85	19.25	
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL UNISEX BOXER	5.0000	3.90	19.50	
046			OH-978230	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL UNISEX BOXER	5.0000	3.95	19.75	
046			OH-978230						Purchase Order Total			114.00	
046			OH-978254	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	12.0000	3.70	44.40	
046			OH-978254	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	12.0000	3.80	45.60	
046			OH-978254	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	12.0000	3.85	46.20	
046			OH-978254						Purchase Order Total			136.20	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL UNISEX BOXER	60.0000	3.60	216.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	96.0000	3.70	355.20	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	120.0000	3.80	456.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	120.0000	3.85	462.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL UNISEX BOXER	120.0000	3.90	468.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL UNISEX BOXER	120.0000	3.95	474.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	4XL UNISEX BOXER	96.0000	4.00	384.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	5XL UNISEX BOXER	36.0000	4.20	151.20	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	6XL UNISEX BOXER	24.0000	4.35	104.40	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	7XL UNISEX BOXER	12.0000	4.50	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	8XL UNISEX BOXER	12.0000	4.80	57.60	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL BOXER SHORT	36.0000	2.80	100.80	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM BOXER SHORT	48.0000	2.85	136.80	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE BOXER SHORT	96.0000	3.00	288.00	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE BOXER SHORT	96.0000	3.05	292.80	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL BOXER SHORT	96.0000	3.10	297.60	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL BOXER SHORT	96.0000	3.15	302.40	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	4XL BOXER SHORT	48.0000	3.20	153.60	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	5XL BOXER SHORT	24.0000	3.40	81.60	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	6XL BOXER SHORT	24.0000	3.55	85.20	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	7XL BOXER SHORT	12.0000	3.70	44.40	
046			OH-978257	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	8XL BOXER SHORT	12.0000	3.95	47.40	
046			OH-978257						Purchase Order Total			5,013.00	
046			OH-978265	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	20.0000	3.70	74.00	
046			OH-978265	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	20.0000	3.80	76.00	
046			OH-978265	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	20.0000	3.85	77.00	
046			OH-978265	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL UNISEX BOXER	20.0000	3.90	78.00	
046			OH-978265						Purchase Order Total			305.00	
046			OH-978270	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MEDIUM UNISEX BOXER	12.0000	3.70	44.40	
046			OH-978270	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE UNISEX BOXER	12.0000	3.80	45.60	
046			OH-978270	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	EXTRA LARGE UNISEX BOXER	12.0000	3.85	46.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-978270	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL UNISEX BOXER	12.0000	3.90	46.80	
046			OH-978270							Purchase Order Total		183.00	
046			OH-978317	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-978317	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-978317							Purchase Order Total		131.00	
046			OH-978352	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-978352							Purchase Order Total		20.00	
046			OH-978393	02/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-978393							Purchase Order Total		20.00	
046			OH-978464	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	2.0000	20.00	40.00	
046			OH-978464	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	2.0000	47.00	94.00	
046			OH-978464							Purchase Order Total		134.00	
046			OH-978537	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	2.40	57.60	
046			OH-978537	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	24.0000	6.15	147.60	
046			OH-978537	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	48.0000	2.35	112.80	
046			OH-978537	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	48.0000	.66	31.68	
046			OH-978537							Purchase Order Total		349.68	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	2.0000	14.50	29.00	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	2.0000	14.50	29.00	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	2.0000	14.50	29.00	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	1.0000	14.50	14.50	
046			OH-978540	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	2.0000	22.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	2.0000	22.00	44.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	2.0000	22.00	44.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	1.0000	22.00	22.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	1.0000	22.00	22.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	1.0000	22.00	22.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	1.0000	24.75	24.75	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,M	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, L	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, S	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	8.0000	11.10	88.80	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	4.0000	11.10	44.40	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, S	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-978540	02/13/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	4.0000	15.00	60.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-978540			SERVICES, DEPARTM			XL				
			OH-978540			SERVICES, DEPARTM				Purchase Order Total		1,185.65	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS KHAKI SZ 30 X 28	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS KHAKI SZ 30 X 32	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 30L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	12.0000	14.50	174.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 36L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 28L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 28L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	8.0000	14.50	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	8.0000	14.50	116.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	4.0000	14.50	58.00	
046			OH-978542	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W 32L	4.0000	14.50	58.00	
046			OH-978542						Purchase Order Total			2,436.00	
046			OH-978549	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-978549	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-978549	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-978549	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-978549						Purchase Order Total			233.00	
046			OH-978681	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-978681	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-978681	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-978681	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-978681						Purchase Order Total			1,500.00	
046			OH-978684	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-978684	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	40.0000	90.00	3,600.00	
046			OH-978684	02/13/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-978684						Purchase Order Total			4,216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	CELL/DORM SUPPLIES	50.0000	17.50	875.00	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	CELL/DORM SUPPLIES	50.0000	50.00	2,500.00	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	CELL/DORM SUPPLIES	25.0000	6.60	165.00	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	CELL/DORM SUPPLIES	240.0000	2.40	576.00	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	CELL/DORM SUPPLIES	150.0000	6.15	922.50	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	CELL/DORM SUPPLIES	120.0000	2.35	282.00	
046			OH-978840	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	CELL/DORM SUPPLIES	360.0000	.66	237.60	
046			OH-978840							Purchase Order Total		5,558.10	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-978986	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-978986							Purchase Order Total		888.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	



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046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	8.0000	27.25	218.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-978987	02/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-978987						Purchase Order Total			9,555.50	
046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	

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046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	
046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-979095	02/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	75.00	225.00	
046			OH-979095						Purchase Order Total			877.50	
046			OH-979733	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DBLE LEFT PED DESK DWG 20-185	1.0000	1,490.00	1,490.00	
046			OH-979733	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BASE CABINET DWG 20-184	1.0000	1,430.00	1,430.00	
046			OH-979733						Purchase Order Total			2,920.00	
046			OH-979744	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEADREST	1.0000	342.00	342.00	
046			OH-979744						Purchase Order Total			342.00	
046			OH-979749	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR W/ADJ ARMS	1.0000	303.00	303.00	
046			OH-979749						Purchase Order Total			303.00	
046			OH-979760	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	VOLANTE STAND DESK	1.0000	338.00	338.00	
046			OH-979760	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUALMONITOR MOUNT	1.0000	72.00	72.00	
046			OH-979760	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	BLACK ANTIFATIGUE MAT	1.0000	54.00	54.00	
046			OH-979760						Purchase Order Total			464.00	
046			OH-979768	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	BLACK DUAL MONITOR SIT-STAND	1.0000	430.00	430.00	
046			OH-979768	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	BLACK ANTI FATIGUE MAT	1.0000	54.00	54.00	
046			OH-979768						Purchase Order Total			484.00	
046			OH-979775	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND WORKSTATION ONLY	1.0000	338.00	338.00	
046			OH-979775	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSION	1.0000	292.00	292.00	
046			OH-979775						Purchase Order Total			630.00	
046			OH-979776	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND WORKSTATION ONLY	1.0000	338.00	338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-979776	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSION	1.0000	292.00	292.00	
046			OH-979776							Purchase Order Total		630.00	
046			OH-979787	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORK STATION ONLY	1.0000	338.00	338.00	
046			OH-979787	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXTENSION	1.0000	292.00	292.00	
046			OH-979787							Purchase Order Total		630.00	
046			OH-979792	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK RR 20005 BRC	1.0000	1,100.00	1,100.00	
046			OH-979792	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE	1.0000	600.00	600.00	
046			OH-979792	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
046			OH-979792	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE	1.0000	675.00	675.00	
046			OH-979792							Purchase Order Total		2,678.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	20.0000	14.50	290.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	180.0000	2.85	513.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	18.0000	15.00	270.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	36.00	144.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-980052	02/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-980052						Purchase Order Total			8,591.50	
046			OH-980311	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-980311						Purchase Order Total			93.00	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	.50	12.50	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-980400	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-980400						Purchase Order Total			777.50	
046			OH-980402	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-980402	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-980402	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 3X				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-980402	02/21/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-980402	02/21/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-980402	02/21/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-980402	02/21/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-980402	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	045	49	BATTING IRONING BOARD	24.0000	14.00	336.00	
			OH-980402			SERVICES, DEPARTM			COVER, 41"				
046										Purchase Order Total		8,725.00	
046			OH-980404	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	20.50	820.00	
046			OH-980404	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	46.00	920.00	
046			OH-980404	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	40.0000	15.50	620.00	
046			OH-980404	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046			OH-980404							Purchase Order Total		3,820.00	
046			OH-980408	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-980408	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-980408							Purchase Order Total		5,660.00	
046			OH-980461	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, M	15.0000	22.00	330.00	
046			OH-980461	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-980461	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-980461	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-980461							Purchase Order Total		1,290.00	
046			OH-980501	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-980501	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-980501							Purchase Order Total		725.00	
046			OH-980503	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-980503	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-980503	02/21/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-980503							Purchase Order Total		1,510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-980695	02/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT		15.50	15.50	
046			OH-980695							Purchase Order Total		15.50	
046			OH-980699	02/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	31.00	62.00	
046			OH-980699							Purchase Order Total		62.00	
046			OH-981062	02/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-981062							Purchase Order Total		20.00	
046			OH-981066	02/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-981066							Purchase Order Total		28.00	
046			OH-981110	02/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-981110	02/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-981110							Purchase Order Total		59.00	
046			OH-981184	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-981184	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-981184	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-981184	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-981184							Purchase Order Total		255.50	
046			OH-981228	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	24.0000	5.00	120.00	
046			OH-981228	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	24.0000	5.00	120.00	
046			OH-981228							Purchase Order Total		240.00	
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-981302	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-981302						Purchase Order Total			6,935.00	
046			OH-981359	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.00	
046			OH-981359	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.00	
046			OH-981359						Purchase Order Total			130.00	
046			OH-981434	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	OFFICE SUPPLIES EXPENSE	1.0000	9.25	9.25	
046			OH-981434	02/26/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	14.00	14.00	
046			OH-981434						Purchase Order Total			23.25	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-981495	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-981495						Purchase Order Total			1,897.50	
046			OH-981529	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	40.0000	20.50	820.00	
046			OH-981529	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-981529						Purchase Order Total			1,130.00	
046			OH-981531	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	150.0000	50.00	7,500.00	
046			OH-981531	02/27/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	200.0000	6.60	1,320.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-981531							Purchase Order Total		8,820.00	
046			OH-981572	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-981572	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-981572	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-981572	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	5.0000	11.10	55.50	
046			OH-981572	02/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-981572							Purchase Order Total		1,310.50	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	360.0000	.66	237.60	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	216.0000	2.40	518.40	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	5.00	1,000.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	5.00	1,000.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	200.0000	5.00	1,000.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	100.0000	5.00	500.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	14.50	174.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-981835	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-981835							Purchase Order Total		6,965.50	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	.50	12.50	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046		02/28/20	OH-981850	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-981850							Purchase Order Total		705.50	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046		02/28/20	OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-981853	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	100.0000	4.25	425.00	
046			OH-981853							Purchase Order Total		7,233.75	
046			OH-981930	02/28/20	460	CORRECTIONAL SERVICES, DEPARTM			FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-981930							Purchase Order Total		20.00	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-982028	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-982028						Purchase Order Total			4,587.00	
046			OH-982211	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-982211	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-982211	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	5.0000	13.00	65.00	
046			OH-982211						Purchase Order Total			442.50	
046			OH-982280	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,CHROME FRAME, NO ARMS,UPHO	8.0000	204.00	1,632.00	
046			OH-982280						Purchase Order Total			1,632.00	
046			OH-982285	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT XL TASK FULLY ADJ	1.0000	566.00	566.00	
046			OH-982285	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
046			OH-982285						Purchase Order Total			869.00	
046			OH-982288	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK ENGLISH OAK	1.0000	1,340.00	1,340.00	
046			OH-982288	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE LAT 366155R	1.0000	886.00	886.00	
046			OH-982288	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE DWR V1830-5DFB	1.0000	742.00	742.00	
046			OH-982288						Purchase Order Total			2,968.00	
046			OH-982289	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, DEC RELIG COORD	1.0000	303.00	303.00	
046			OH-982289						Purchase Order Total			303.00	
046			OH-982291	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	48	KITE BOX	1.0000	97.00	97.00	
046			OH-982291						Purchase Order Total			97.00	
046			OH-982292	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SILVERTAG SIT STAND 24X54 DESL	1.0000	938.00	938.00	
046			OH-982292	03/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	4LEG SIDE CHR COMPANION	2.0000	256.00	512.00	
046			OH-982292	03/02/20	460	CORRECTIONAL	425	48	CUSTOM CABINET	1.0000	1,950.00	1,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-982292							Purchase Order Total		3,400.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES 21X34	100.0000	2.40	240.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH 20X40	150.0000	2.35	352.50	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH 12X12	150.0000	.66	99.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG,LRG, 30X40	80.0000	4.40	352.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT SZ L	20.0000	15.00	300.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT SZ XL	20.0000	15.00	300.00	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, HEMMED	25.0000	14.50	362.50	
046			OH-982544	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 50W, HEMMED	25.0000	14.50	362.50	
046			OH-982544							Purchase Order Total		2,368.50	
046			OH-982572	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-982572							Purchase Order Total		59.50	
046			OH-982583	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-982583							Purchase Order Total		9.25	
046			OH-982597	03/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	150.0000	.75	112.50	
046			OH-982597							Purchase Order Total		112.50	
046			OH-982730	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-982730	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-982730	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-982730							Purchase Order Total		717.00	
046			OH-982773	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-982773	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-982773	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-982773							Purchase Order Total		439.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	6.0000	44.00	264.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	4.0000	28.00	112.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	4.0000	34.00	136.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-982839	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-982839							Purchase Order Total		1,545.50	
046			OH-982843	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-982843							Purchase Order Total		1,000.00	
046			OH-982974	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	12.0000	14.50	174.00	
046			OH-982974							Purchase Order Total		174.00	
046			OH-983507	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.00	
046			OH-983507							Purchase Order Total		65.00	
046			OH-983706	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-983706	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-983706	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-983706	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-983706	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-983706						Purchase Order Total			720.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	25.0000	3.55	88.75	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-983708	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-983708	03/06/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-983708	03/06/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-983708	03/06/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-983708	03/06/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-983708	03/06/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-983708	03/06/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-983708	03/06/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-983708	03/06/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-983708	03/06/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-983708						Purchase Order Total			8,418.25	
046			OH-983729	03/06/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-983729	03/06/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-983729						Purchase Order Total			369.00	
046			OH-983868	03/06/20	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-983868						Purchase Order Total			47.00	
046			OH-984036	03/09/20	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	.50	50.00	
						SERVICES, DEPARTM							
046			OH-984036						Purchase Order Total			50.00	
046			OH-984078	03/09/20	460	CORRECTIONAL	485	08	QUART BOTTLE	300.0000	.50	150.00	
						SERVICES, DEPARTM							
046			OH-984078	03/09/20	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 50	15.0000	145.00	2,175.00	
						SERVICES, DEPARTM			GAL				
046			OH-984078						Purchase Order Total			2,325.00	
046			OH-984097	03/09/20	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.00	
						SERVICES, DEPARTM			2 CLR				
046			OH-984097						Purchase Order Total			65.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	12.0000	11.10	133.20	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-984646	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	24.0000	14.50	348.00	
046			OH-984646						Purchase Order Total			4,132.70	
046			OH-984673	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-984673	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, S	12.0000	11.10	133.20	
046			OH-984673	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-984673	03/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	12.0000	11.10	133.20	
046			OH-984673						Purchase Order Total			699.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-984750	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-984750	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-984750	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-984750	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-984750						Purchase Order Total			1,490.00	
046			OH-984928	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-984928						Purchase Order Total			98.00	
046			OH-985100	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-985100	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-985100						Purchase Order Total			2,964.00	
046			OH-985106	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	20.0000	67.00	1,340.00	
046			OH-985106	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-985106	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	23.50	235.00	
046			OH-985106	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	30.0000	46.00	1,380.00	
046			OH-985106	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	20.0000	32.00	640.00	
046			OH-985106						Purchase Order Total			3,815.00	
046			OH-985215	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	2DRW LAT FILING CAB,PT:LT TONE	2.0000	428.00	856.00	
046			OH-985215						Purchase Order Total			856.00	
046			OH-985370	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	20.0000	23.50	470.00	
046			OH-985370						Purchase Order Total			470.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	30.0000	11.10	333.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM			BOXER SHORTS, M	120.0000	2.85	342.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	250.0000	3.00	750.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	60.0000	3.20	192.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	60.0000	3.40	204.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-985371	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	22.00	220.00	
046			OH-985371							Purchase Order Total		3,989.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	400.0000	5.00	2,000.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	400.0000	5.00	2,000.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-985372	03/12/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-985372			SERVICES, DEPARTM			30X40, FUCHSI				
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	25.0000	18.85	471.25	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-985532	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-985532						Purchase Order Total			9,875.50	
046			OH-985535	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-985535	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-985535	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
046			OH-985535	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	20.0000	56.50	1,130.00	
046			OH-985535						Purchase Order Total			1,246.50	
046			OH-985577	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-985577						Purchase Order Total			20.00	
046			OH-985644	03/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-985644						Purchase Order Total			547.50	
046			OH-985810	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-985810	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	

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046			OH-985810	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-985810							Purchase Order Total		387.50	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	5.0000	14.50	72.50	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 2X	10.0000	13.00	130.00	
046			OH-985949	03/16/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-985949							Purchase Order Total		1,180.00	
046			OH-986169	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	2.0000	69.00	138.00	
046			OH-986169	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-986169	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	3.0000	38.00	114.00	
046			OH-986169	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-986169							Purchase Order Total		439.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,NSP	7.0000	52.00	364.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,CCCL	4.0000	52.00	208.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,DEC	3.0000	52.00	156.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,LCC	3.0000	52.00	156.00	

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046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,TSCI	6.0000	52.00	312.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,OCC	4.0000	52.00	208.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,CCCO	2.0000	52.00	104.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,NCYF	1.0000	52.00	52.00	
046			OH-986192	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	200 - 3OZ SOAP BARS,NCCW	2.0000	52.00	104.00	
046			OH-986192						Purchase Order Total			1,664.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	8.0000	52.00	416.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	6.0000	52.00	312.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	4.0000	52.00	208.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	8.0000	52.00	416.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	4.0000	52.00	208.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	8.0000	52.00	416.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	4.0000	52.00	208.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	8.0000	52.00	416.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	6.0000	52.00	312.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	2.0000	52.00	104.00	
046			OH-986293	03/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	4.0000	52.00	208.00	
046			OH-986293						Purchase Order Total			2,600.00	
046			OH-986333	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-986333	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-986333	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-986333	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-986333	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76'	30.0000	90.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-986333						AIRSTRIN				
			OH-986333						Purchase Order Total			4,708.50	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-986334	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	10.0000	14.50	145.00	
			OH-986334						Purchase Order Total			1,510.00	
046			OH-986574	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-986574	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-986574	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-986574	03/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	25.0000	.50	12.50	
			OH-986574						Purchase Order Total			512.50	
046			OH-986679	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046			OH-986679	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
			OH-986679						Purchase Order Total			125.00	
046			OH-986737	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-986737	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-986737	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-986737	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
			OH-986737						Purchase Order Total			600.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-986811	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-986811	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	4.0000	38.00	152.00	
046			OH-986811	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-986811							Purchase Order Total		349.00	
046			OH-986813	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046			OH-986813							Purchase Order Total		50.00	
046			OH-986848	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	19.00	95.00	
046			OH-986848	03/19/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	150.0000	.50	75.00	
046			OH-986848							Purchase Order Total		170.00	
046			OH-987101	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	CLOROX 55 GALLON DRUM	1.0000	145.00	145.00	
046			OH-987101	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	100	06	GALLON JUG	60.0000	1.00	60.00	
046			OH-987101							Purchase Order Total		205.00	
046			OH-987117	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS, HD RST	1.0000	342.00	342.00	
046			OH-987117	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHREATHE CHAR ARM PADS	1.0000	14.50	14.50	
046			OH-987117	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA ALU BASE,KNEE TILT, AA	1.0000	382.00	382.00	
046			OH-987117							Purchase Order Total		738.50	
046			OH-987126	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA DESK CHAIR	1.0000	377.00	377.00	
046			OH-987126							Purchase Order Total		377.00	
046			OH-987129	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	PHO OFFICE ADJ SIT/STAND DESK	1.0000	547.00	547.00	
046			OH-987129	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION 30X48	1.0000	251.00	251.00	
046			OH-987129							Purchase Order Total		798.00	
046			OH-987143	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT STOOL, FA ARMS	1.0000	505.00	505.00	
046			OH-987143							Purchase Order Total		505.00	
046			OH-987147	03/20/20	460	CORRECTIONAL	425	06	ARM PAD SET (L&R)	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BREATHE				
046			OH-987147							Purchase Order Total		14.00	
046			OH-987154	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK -LR-4100S	1.0000	1,227.00	1,227.00	
046			OH-987154	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR	1.0000	181.00	181.00	
046			OH-987154	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH	1.0000	320.00	320.00	
046			OH-987154	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE	1.0000	380.00	380.00	
046			OH-987154							Purchase Order Total		2,108.00	
046			OH-987158	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	
046			OH-987158							Purchase Order Total		647.00	
046			OH-987164	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE,FLIP,24X60,4 CASTERS	10.0000	342.00	3,420.00	
046			OH-987164	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER-UP MODULE, ACTIV8	10.0000	78.00	780.00	
046			OH-987164							Purchase Order Total		4,200.00	
046			OH-987175	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-987175							Purchase Order Total		80.00	
046			OH-987194	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	
046			OH-987194							Purchase Order Total		647.00	
046			OH-987268	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-987268	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-987268	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-987268	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	32.50	325.00	
046			OH-987268	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-987268							Purchase Order Total		984.00	
046			OH-987270	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-987270	03/20/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-987270	03/20/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-987270						Purchase Order Total			6,820.50	

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046			OH-987493	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-987493	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-987493	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-987493	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-987493						Purchase Order Total			1,845.00	
046			OH-987497	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	966		BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-987497						Purchase Order Total			65.50	
046			OH-987589	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH-ITHICA,PIV ADJ ARMS,RIDDLE	2.0000	403.00	806.00	
046			OH-987589	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH-DELTA,KNEE TILT,ADJ ARMS	1.0000	407.00	407.00	
046			OH-987589						Purchase Order Total			1,213.00	
046			OH-987591	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX ARMS, HR	1.0000	665.00	665.00	
046			OH-987591	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJ ARMS, HR	2.0000	342.00	684.00	
046			OH-987591						Purchase Order Total			1,349.00	
046			OH-987595	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	IRONING BOARDS - WHITE	2.0000	193.00	386.00	
046			OH-987595						Purchase Order Total			386.00	
046			OH-987614	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE		20.00	20.00	
046			OH-987614						Purchase Order Total			20.00	
046			OH-987691	03/23/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-987691						Purchase Order Total			65.50	
046			OH-987774	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-987774	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	12X12 SIGN	50.0000	18.50	925.00	
046			OH-987774						Purchase Order Total			934.25	
046			OH-988015	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS, UNWRAPPED, 200-3OZ	10.0000	52.00	520.00	
046			OH-988015						Purchase Order Total			520.00	

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046			OH-988020	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	10.0000	52.00	520.00	
			OH-988020							Purchase Order Total		520.00	
046			OH-988023	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	10.0000	52.00	520.00	
			OH-988023							Purchase Order Total		520.00	
046			OH-988024	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	10.0000	52.00	520.00	
			OH-988024							Purchase Order Total		520.00	
046			OH-988026	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
			OH-988026							Purchase Order Total		104.00	
046			OH-988028	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
			OH-988028							Purchase Order Total		52.00	
046			OH-988029	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	3.0000	52.00	156.00	
			OH-988029							Purchase Order Total		156.00	
046			OH-988030	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
			OH-988030							Purchase Order Total		208.00	
046			OH-988465	03/25/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 50 GAL	1.0000	145.00	145.00	
046			OH-988465	03/25/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	19.00	95.00	
			OH-988465							Purchase Order Total		240.00	
046			OH-988916	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	15.50	248.00	
046			OH-988916	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-988916	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	

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			OH-988916							Purchase Order Total		727.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-988919	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-988919							Purchase Order Total		2,174.00	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-988994	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-988994							Purchase Order Total		492.50	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-988996	03/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 38W,	50.0000	14.50	725.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-988996	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	5.00	400.00	
046			OH-988996							Purchase Order Total		8,859.50	
046			OH-989014	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-989014							Purchase Order Total		37.50	
046			OH-989015	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-989015	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, WOMENS, M	12.0000	11.10	133.20	
046			OH-989015	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-989015	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, WOMENS, 3X	12.0000	11.10	133.20	
046			OH-989015							Purchase Order Total		699.60	
046			OH-989019	03/27/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-989019	03/27/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
						SERVICES, DEPARTM							
046			OH-989019	03/27/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-989019							Purchase Order Total		1,277.50	
046			OH-989030	03/27/20	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	.50	50.00	
						SERVICES, DEPARTM							
046			OH-989030							Purchase Order Total		50.00	
046			OH-989070	03/27/20	460	CORRECTIONAL	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
						SERVICES, DEPARTM							
046			OH-989070							Purchase Order Total		786.00	
046			OH-989167	03/30/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-989167	03/30/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-989167	03/30/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-989167	03/30/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	250.0000	.45	112.50	
						SERVICES, DEPARTM			14X14				
046			OH-989167							Purchase Order Total		1,407.50	
046			OH-989168	03/30/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-989168	03/30/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-989168	03/30/20	460	CORRECTIONAL	420	68	MATTRESS,	30.0000	90.00	2,700.00	
						SERVICES, DEPARTM			3'X27'X76',				
046			OH-989168	03/30/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-989168	03/30/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-989168	03/30/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-989168							Purchase Order Total		4,983.50	
046			OH-989203	03/30/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-989203	03/30/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	36.0000	15.00	540.00	
						SERVICES, DEPARTM			2X				



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046			OH-989203	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-989203	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-989203	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-989203						Purchase Order Total			1,530.00	
046			OH-989205	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-989205	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	125.0000	6.15	768.75	
046			OH-989205	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-989205	03/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-989205						Purchase Order Total			1,779.15	
046			OH-989417	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-989417	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-989417						Purchase Order Total			3,160.00	
046			OH-989515	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	2.40	144.00	
046			OH-989515						Purchase Order Total			144.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC 24X60 WIREWAY	1.0000	256.00	256.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,CNR, ST ALN, 24X36 W/WIREWA	1.0000	302.00	302.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,STD ADJ, RECT, SINGLE 24X38	1.0000	922.00	922.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 4 DWR, 65.28X42	1.0000	795.00	795.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,VINI,PED,FREES TAND,BBF,20	1.0000	176.00	176.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VINI, PED,FREESTAND,FF20	1.0000	174.00	174.00	
046			OH-989573	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	298.00	298.00	
046			OH-989573						Purchase Order Total			2,923.00	

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046			OP-968520	01/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-968520							Purchase Order Total		69.00	
046			OP-968521	01/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-968521							Purchase Order Total		69.00	
046			OP-968545	01/02/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT, DECEMBER	6.0000	199.00	1,194.00	
046			OP-968545							Purchase Order Total		1,194.00	
046			OP-968620	01/02/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS DAWSON CO	78.6400	1.00	78.64	
046			OP-968620							Purchase Order Total		78.64	
046			OP-968621	01/02/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS LINCOLN COUNTY	354.5700	1.00	354.57	
046			OP-968621							Purchase Order Total		354.57	
046			OP-968625	01/02/20	502926	BOB BARKER COMPANY INC - PURCH	652	00	SHAMPOO ALL IN ONE 2OZ	1.0000	37.91	37.91	
046			OP-968625	01/02/20	502926	BOB BARKER COMPANY INC - PURCH	652	00	DEOD STICK 0.5OZ, ALC FREE	1.0000	61.23	61.23	
046			OP-968625	01/02/20	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTHBRUSH SHORT HANDLE	1.0000	8.49	8.49	
046			OP-968625							Purchase Order Total		107.63	
046			OP-968637	01/02/20	1874262	COLOR & COATING SERVICES INC	700		PANTONE COOL GREY 6	10.0000	18.95	189.50	
046			OP-968637	01/02/20	1874262	COLOR & COATING SERVICES INC	700		PANTONE COOL BLUE638	10.0000	18.95	189.50	
046			OP-968637	01/02/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ \$15	1.0000	.01		
046			OP-968637	01/02/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-968637							Purchase Order Total		394.00	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, BOTTOM (90")	1.0000	130.18	130.18	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, SIDE	2.0000	53.38	106.76	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR	1.0000	9,222.03	9,222.03	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		MOUNTING BOLTS	3.0000	5.46	16.38	

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046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		MOUNTING PLATE	3.0000	321.63	964.89	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		LOCK WASHER	3.0000	1.00	3.00	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY 120", HYD	1.0000	61.32	61.32	
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$350	1.0000	.01		
046			OP-968666	01/02/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	309.89	309.89	
046			OP-968666						Purchase Order Total			10,814.45	
046			OP-968731	01/02/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	219.9100	1.00	219.91	
046			OP-968731						Purchase Order Total			219.91	
046			OP-968816	01/03/20	502355	ULINE - PURCHASE ORDERS	640		CORRUGATED PADS, 32 ECT	250.0000	1.42	355.00	
046			OP-968816	01/03/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$70.50	1.0000	.01		
046			OP-968816	01/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.69	70.69	
046			OP-968816						Purchase Order Total			425.69	
046			OP-968824	01/03/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIP, XL, 12/BX	4.0000	39.00	156.00	
046			OP-968824	01/03/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIP, L, 12/BX	2.0000	39.00	78.00	
046			OP-968824	01/03/20	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$15.22	1.0000	.01		
046			OP-968824	01/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.22	15.22	
046			OP-968824						Purchase Order Total			249.22	
046			OP-968832	01/03/20	502355	ULINE - PURCHASE ORDERS	640		LOOPS, ELASTIC, 9"	1.0000	22.00	22.00	
046			OP-968832	01/03/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FGT QUOTED @ \$11.17	1.0000	.01		
046			OP-968832	01/03/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	11.17	11.17	
046			OP-968832						Purchase Order Total			33.17	
046			OP-968866	01/03/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, CARBIDE, 3/16X1/2	1.0000	21.56	21.56	

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046			OP-968866	01/03/20	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, CARBIDE, CORE BOX	1.0000	30.33	30.33	
046			OP-968866	01/03/20	2009659	HOLDAHL INC - PURCHASING	445		BEARING GUIDE	1.0000	4.16	4.16	
046			OP-968866	01/03/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @15	1.0000	.01		
046			OP-968866						Purchase Order Total			56.05	
046			OP-969004	01/03/20	540046	OHARCO - PURCHASING	145		ADHESIVE, LAMINATE, H2O, 5GAL	2.0000	218.29	436.58	
046			OP-969004	01/03/20	540046	OHARCO - PURCHASING	TXT		#1/C, FREIGHT QUOTE @ \$17.50	1.0000	.01		
046			OP-969004						Purchase Order Total			436.58	
046			OP-969007	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER	440		GLASS, TEMP,18-5/8X14-5/8X 1/4	50.0000	22.20	1,110.00	
046			OP-969007	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER	440		GLASS, TEMP,19-5/8X14-5/8X 1/4	20.0000	28.84	576.80	
046			OP-969007	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#52, FREIGHT QUOTED @ \$25	1.0000	.01		
046			OP-969007	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-969007						Purchase Order Total			1,711.80	
046			OP-969041	01/03/20	502626	ROBIDOUX WELDING FABRICATION &	005		BLK BEAUTY BLASING MEDIA 80LB	50.0000	17.61	880.50	
046			OP-969041	01/03/20	502626	ROBIDOUX WELDING FABRICATION &	TXT		#19, FREIGHT EST @ \$350	1.0000	.01		
046			OP-969041	01/03/20	502626	ROBIDOUX WELDING FABRICATION &			FREIGHT EXPENSE	1.0000	339.60	339.60	
046			OP-969041	01/03/20	502626	ROBIDOUX WELDING FABRICATION &			CI SHOP SUPPLIES	1.0000	.50	.50	
046			OP-969041						Purchase Order Total			1,220.60	
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.18	2.14	
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		REGULATORY CHARGE	1.0000	11.10		
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN &	TXT		GAS SURCHARGE	1.0000	5.00		

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						UNIFORM RENT							
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23,	1.0000	.01		
046			OP-969083	01/03/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			OP-969083							Purchase Order Total		80.04	
046			OP-969112	01/03/20	1157056	WESTERN STATES ENVELOPE AND LA	310		NE PLATE 2021 A13001-23001	10.0000	60.80	608.00	
046			OP-969112	01/03/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-969112							Purchase Order Total		608.00	
046			OP-969130	01/03/20	500136	VOSS LIGHTING - PURCHASING	285		8' SINGLE PIN FLOURSCENT LIGHT	60.0000	2.39	143.40	
046			OP-969130	01/03/20	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-969130							Purchase Order Total		143.40	
046			OP-969197	01/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	71.1000	1.00	71.10	
046			OP-969197							Purchase Order Total		71.10	
046			OP-969205	01/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	206.2800	1.00	206.28	
046			OP-969205							Purchase Order Total		206.28	
046			OP-969225	01/06/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		PRESSER SPRING REGULATOR	4.0000	1.50	6.00	
046			OP-969225	01/06/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		THROAT PLATE (H)	3.0000	3.50	10.50	
046			OP-969225	01/06/20	528083	INDUSTRIAL SEWING SUPPLY INC	795		THROAT PLATE	3.0000	4.50	13.50	
046			OP-969225	01/06/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$16.50	1.0000	.01		
046			OP-969225	01/06/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-969225							Purchase Order Total		46.50	
046			OP-969334	01/06/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-969334							Purchase Order Total		997.50	
046			OP-969335	01/06/20	547512	SHOE CORPORATION OF	800	00	SHOE,ATHLETIC,WHITE	15.4000	1.00	15.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			W/LACES				
046			OP-969335							Purchase Order Total		15.40	
046			OP-969352	01/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	405.4400	1.00	405.44	
046			OP-969352							Purchase Order Total		405.44	
046			OP-969354	01/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	159.3600	1.00	159.36	
046			OP-969354							Purchase Order Total		159.36	
046			OP-969446	01/07/20	500554	NATIONAL EVERYTHING WHOLESALE	165	00	UTILITY BAGS W/TIE	20.0000	26.29	525.80	
046			OP-969446							Purchase Order Total		525.80	
046			OP-969459	01/07/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +1.25	3.0000	31.20	93.60	
046			OP-969459	01/07/20	503985	JUSTICE PACKAGING CORP	475	00	READERS +1.75	3.0000	31.20	93.60	
046			OP-969459	01/07/20	503985	JUSTICE PACKAGING CORP	475	98	FREIGHT	1.0000	21.54	21.54	
046			OP-969459							Purchase Order Total		208.74	
046			OP-969510	01/07/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50# ROCK SALT	98.0000	4.95	485.10	
046			OP-969510							Purchase Order Total		485.10	
046			OP-969643	01/07/20	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEF-TEC INERT MK4 360,3OZ	200.0000	10.04	2,008.00	
046			OP-969643	01/07/20	500722	JACKS UNIFORMS & EQUIPMENT	998	98	FREIGHT QUOTE	1.0000	32.67	32.67	
046			OP-969643							Purchase Order Total		2,040.67	
046			OP-969646	01/07/20	500554	NATIONAL EVERYTHING WHOLESALE	640	00	ELKAY UTILITY BAG ON ROLL W/TW	4.0000	34.61	138.44	
046			OP-969646							Purchase Order Total		138.44	
046			OP-969648	01/07/20	2893209	RUSS INNOVATIONS INC	990	00	FLAK VEST HANGER	75.0000	69.95	5,246.25	
046			OP-969648	01/07/20	2893209	RUSS INNOVATIONS INC	990	98	FREIGHT QUOTE	1.0000	616.00	616.00	
046			OP-969648							Purchase Order Total		5,862.25	
046			OP-969651	01/07/20	516572	CONTROL SERVICES INC - PURCHAS	285	00	FUSE FOR BOILER 1 2 3	2.0000	9.90	19.80	
046			OP-969651							Purchase Order Total		19.80	
046			OP-969805	01/08/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING 2"X60YD	18.0000	6.25	112.50	
046			OP-969805	01/08/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, KRAFT SEALING, 3"X450'	6.0000	82.00	492.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-969805	01/08/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$70.50	1.0000	.01		
046			OP-969805	01/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-969805						Purchase Order Total			675.00	
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CORRUGATED, 14 X 12 X 6	100.0000	.83	83.00	
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT SHEETS, 24 X 36"	2.0000	36.00	72.00	
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$112.43	1.0000	.01		
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CORRUGATED, 14 X 12 X 6	100.0000	.83	83.00	
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT SHEETS, 24 X 36"	2.0000	36.00	72.00	
046			OP-969808	01/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	112.44	112.44	
046			OP-969808						Purchase Order Total			422.44	
046			OP-969815	01/08/20	2578475	CGW ABRASIVES	005		SANDING BELT, 43/60" 100GR	5.0000	23.64	118.20	
046			OP-969815	01/08/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-969815	01/08/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-969815	01/08/20	2578475	CGW ABRASIVES	005		SANDING BELT, 43/60" 100GR	5.0000	23.64	118.20	
046			OP-969815						Purchase Order Total			236.40	
046			OP-969820	01/08/20	540800	OUTWATER PLASTIC INDUSTRIES	450		PUCK LIGHT, 2 1/8" 6500K, 2.2W	40.0000	7.80	312.00	
046			OP-969820	01/08/20	540800	OUTWATER PLASTIC INDUSTRIES	450		TRACK, LIGHT 4', W/ADHESIVE, B	10.0000	8.00	80.00	
046			OP-969820	01/08/20	540800	OUTWATER PLASTIC INDUSTRIES	450		LEG, FURNITURE, UNFINISHED	33.0000	5.65	186.45	
046			OP-969820	01/08/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		#I/C, FREIGHT EST @ \$150	1.0000	.01		
046			OP-969820	01/08/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	71.45	71.45	
046			OP-969820						Purchase Order Total			649.90	
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER, 1/4"	2.0000	22.70	45.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ROUND OVER				
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER, OGEE	2.0000	16.19	32.38	
						INC			1/4 RADIUS				
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER, FLUSH	2.0000	29.44	58.88	
						INC			CUT 1/2DIA				
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER, 3/8"	2.0000	31.25	62.50	
						INC			ROUND OVER				
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY	TXT		#20, FREIGHT QUOTE	1.0000	.01		
						INC			@ \$16.95				
046			OP-969939	01/08/20	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	16.95	16.95	
						INC							
046			OP-969939						Purchase Order Total			216.11	
046			OP-969942	01/08/20	500098	AA HORWATH & SONS -	500		TEMPERATURE PROBE	1.0000	95.00	95.00	
						PURCHASE O			ASSEMBLY				
046			OP-969942	01/08/20	500098	AA HORWATH & SONS -	TXT		#45, FREIGHT QUOTED	1.0000	.01		
						PURCHASE O			@ \$15.00				
046			OP-969942	01/08/20	500098	AA HORWATH & SONS -	TXT		#45, FREIGHT QUOTED	1.0000	.01		
						PURCHASE O			@ \$15.00				
046			OP-969942	01/08/20	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	15.00	15.00	
						PURCHASE O							
046			OP-969942						Purchase Order Total			110.00	
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		ELBOW, GALV 24GA	2.0000	64.30	128.60	
						TECHNOLOGY			6QF 45 DEG R-				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		HOSE CLAMP 304 SS	6.0000	6.10	36.60	
						TECHNOLOGY			6IN				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		HOSE, THERMOPLASTIC	15.0000	12.60	189.00	
						TECHNOLOGY			RUBBER 6"				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		CLAMP, QF GALV 6"	9.0000	11.90	107.10	
						TECHNOLOGY			NITRILE				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		CLAMP, QF GALV 9"	1.0000	13.30	13.30	
						TECHNOLOGY			NITRILE				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		REDUCER GALV 22 GA	1.0000	67.40	67.40	
						TECHNOLOGY			9QF 6QF				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		PIPE, GALV 22 GA	1.0000	41.80	41.80	
						TECHNOLOGY			6QF L=59.25"				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		ADAPTER, MACHINE	2.0000	31.00	62.00	
						TECHNOLOGY			GALV 22 GA 6				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		ADAPTER, HOSE, GALV	3.0000	31.60	94.80	
						TECHNOLOGY			22GA 6QF				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR	445		15% DISCOUNT ON	1.0000	111.09-	111.09-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGY			TOTAL				
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#39 FREIGHT FOB DEST	1.0000	0.00		
046			OP-969944	01/08/20	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	143.51	143.51	
046			OP-969944						Purchase Order Total			773.02	
046			OP-969999	01/08/20	500633	PEERLESS WIPING CLOTH	240	00	RAGS-WHITE CAR WASH TOWEL	6.0000	90.50	543.00	
046			OP-969999						Purchase Order Total			543.00	
046			OP-970002	01/08/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	MATERIAL FOR WELDING	1.0000	517.52	517.52	
046			OP-970002						Purchase Order Total			517.52	
046			OP-970013	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		STRAIGHT LINE SCREW	80.0000	.55	44.00	
046			OP-970013	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		EYE GUARD COMPLETE (20PK)	2.0000	14.85	29.70	
046			OP-970013	01/08/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-970013						Purchase Order Total			73.70	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		.5" KO CONNECTOR FOR ELECTRO-R	12.0000	1.51	18.12	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		TROLLY BODY FOR ELECTRO-RAIL	4.0000	11.20	44.80	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		BRUSH CONTACT, COPPER GRAPHIT	8.0000	27.30	218.40	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		CHASSIS LINER FOR ELECTRO-RAIL	12.0000	7.00	84.00	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		CONTACT RETAINING PLATE FOR EL	12.0000	6.30	75.60	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		PLATE SCREW FOR ELECTRO-RAIL	24.0000	1.40	33.60	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		TROLLY CHASSIS FOR ELECTRO-RAI	4.0000	36.40	145.60	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		R.H. SHOE FOR KM MODEL #KS-AU-	2.0000	87.60	175.20	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREW W/WASHER FOR GUIDE BACK	6.0000	1.69	10.14	
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$18.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-970028	01/08/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-970028							Purchase Order Total		823.46	
046			OP-970036	01/08/20	500840	INDIANA CHAIR FRAME - PURCHASI	320		SCREWS, 1/4-20X1.5"	150.0000	.37	55.50	
046			OP-970036	01/08/20	500840	INDIANA CHAIR FRAME - PURCHASI	445		CASTER, CHROME	5.0000	.97	4.85	
046			OP-970036	01/08/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		INV/CONT, FREIGHT FOB DEST	1.0000	.01		
046			OP-970036							Purchase Order Total		60.35	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER LOOPER	12.0000	7.56	90.72	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PUSH BUTTON SWITCH ONLY, 110V	6.0000	15.30	91.80	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		CHAIN LOOPER, GENUINE	6.0000	30.64	183.84	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER SUPPORT ARM FOR JUKI	4.0000	219.14	876.56	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		V BELT 29"	4.0000	1.39	5.56	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		V BELT 30"	4.0000	1.91	7.64	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		V BELT 32"	4.0000	1.91	7.64	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SWITCH FOR KM MODEL #KS-SV-V10	2.0000	16.10	32.20	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		CONNECTING ROD	1.0000	35.50	35.50	
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-970046	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	17.12	17.12	
046			OP-970046							Purchase Order Total		1,348.58	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STAND FOR KM KS-SV-V10	1.0000	469.50	469.50	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		KNIFE SLIDE, 10"	1.0000	145.75	145.75	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		CAP FOR TUBE FOR KM	1.0000	3.00	3.00	

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046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		DRIVING SHAFT	1.0000	27.50	27.50	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		RIGHT N LEFT FOLLOWER	1.0000	21.70	21.70	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PRESSER FOOT ROD	1.0000	46.25	46.25	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THRUST BALL BEARING	2.0000	17.50	35.00	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW SHAFT W/EXTENSION, 10"	1.0000	179.00	179.00	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		L.H. SQUARE SHAFT 10" FOR KM	1.0000	52.00	52.00	
046			OP-970054	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-970054						Purchase Order Total			979.70	
046			OP-970073	01/08/20	507356	HEIDELBERG USA INC	450		SET OF GASKETS	2.0000	171.00	342.00	
046			OP-970073	01/08/20	507356	HEIDELBERG USA INC	450		HICKEY REMOVER	8.0000	11.10	88.80	
046			OP-970073	01/08/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTE @ \$9.87	1.0000	.01		
046			OP-970073	01/08/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.87	9.87	
046			OP-970073						Purchase Order Total			440.67	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		R.H. SQUARE SHAFT, 10"	1.0000	28.50	28.50	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STABILIZER FOR KM	1.0000	14.00	14.00	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		GUIDE BACK OF STANDARD FOR KM	1.0000	16.00	16.00	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FRONT COVER FOR JUKI	1.0000	4.63	4.63	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TENSION COMB. Y1	1.0000	4.35	4.35	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUIDE PLATE FOR JUKI	1.0000	4.86	4.86	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TAKE-UP LEVER FOR	1.0000	6.69	6.69	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUIDE PLATE FOR JUKI	1.0000	1.07	1.07	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE UARD FOR JUKI	1.0000	13.90	13.90	
046			OP-970082	01/08/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @	1.0000	.01		

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						MACHINE CO IN			\$25.00				
			OP-970082							Purchase Order Total		94.00	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD CROSSING	1.0000	2.34	2.34	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FIXED PLATE COMB	1.0000	4.43	4.43	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUIDE PLATE	1.0000	.84	.84	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		LOOPER HOLD COMB	1.0000	44.13	44.13	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		KNIFE SEAT COMB	1.0000	16.26	16.26	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER KNIFE SEAT COMB	1.0000	22.44	22.44	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	1.0000	62.17	62.17	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE CLAMP	1.0000	9.06	9.06	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	1.0000	11.22	11.22	
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20	1.0000	.01		
046			OP-970118	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.44	12.44	
046			OP-970118							Purchase Order Total		185.33	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	1.0000	3.18	3.18	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	1.0000	13.42	13.42	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PRESSER FOOT	1.0000	99.68	99.68	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PRESSER FOOT	1.0000	73.07	73.07	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUIDE PLATE	1.0000	1.68	1.68	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW FOR GEAR COVER	6.0000	1.45	8.70	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW FOR STABILIZER	6.0000	1.45	8.70	
046			OP-970147	01/09/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW FOR SIDE	6.0000	1.45	8.70	

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046			OP-970147	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		PULLY L.H. SHOE FOR KM	2.0000	71.14	142.28	
046			OP-970147	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-970147	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING			FREIGHT EXPENSE	1.0000	12.44	12.44	
046			OP-970147	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING			FREIGHT EXPENSE	1.0000	12.44	12.44	
046			OP-970147						Purchase Order Total			384.29	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		R.H. SLIDE WITH PULLEY	2.0000	31.87	63.74	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		L.H. SLIDE WITH PULLEY	2.0000	31.87	63.74	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		NEOPRENE BAND FOR PULLEY	2.0000	2.54	5.08	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		FRONT PULLEY FOR BELT	4.0000	16.22	64.88	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		ROLL PIN FOR BELT	4.0000	1.54	6.16	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		SPRING FOR PULLEY SLIDE	4.0000	1.54	6.16	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		SCREW FOR CLAMPING ARM	6.0000	3.90	23.40	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		NUT FOR SHARPER SHOE SCREW	6.0000	1.45	8.70	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		SCREW FOR SHARPER SHOE	6.0000	5.95	35.70	
046			OP-970156	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-970156						Purchase Order Total			277.56	
046			OP-970161	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		R.H. SHARPENER SHOE SPRING	4.0000	3.40	13.60	
046			OP-970161	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		L.H. SHARPENER SHOE SPRING	4.0000	1.89	7.56	
046			OP-970161	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	590		SPRING FOR ARM	4.0000	3.20	12.80	
046			OP-970161	01/09/20	1921905	MACHINE CO IN HENDERSON SEWING	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-970161						Purchase Order Total				

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												33.96	
046			OP-970200	01/09/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	227.7500	1.00	227.75	
046			OP-970200							Purchase Order Total		227.75	
046			OP-970203	01/09/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	1782.0000	1.00	1,782.00	
046			OP-970203	01/09/20	2006531	C & C PRODUCE INC			FOOD SERVICE - STAPLES	1.0000	176.00-	176.00-	
046			OP-970203							Purchase Order Total		1,606.00	
046			OP-970204	01/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	194.8700	1.00	194.87	
046			OP-970204							Purchase Order Total		194.87	
046			OP-970208	01/09/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	701.5000	1.00	701.50	
046			OP-970208							Purchase Order Total		701.50	
046			OP-970210	01/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	913.5400	1.00	913.54	
046			OP-970210							Purchase Order Total		913.54	
046			OP-970213	01/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1351.3500	1.00	1,351.35	
046			OP-970213							Purchase Order Total		1,351.35	
046			OP-970215	01/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	842.6000	1.00	842.60	
046			OP-970215							Purchase Order Total		842.60	
046			OP-970341	01/09/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	SURPLUS PROPERTY ITEMS	1.0000	790.00	790.00	
046			OP-970341							Purchase Order Total		790.00	
046			OP-970359	01/09/20	500542	OVERLAND READY MIX, YORK - DO	750	00	15 TON OF WHITE ROCK	15.0000	35.00	525.00	
046			OP-970359	01/09/20	500542	OVERLAND READY MIX, YORK - DO	001	00	DELIVERY CHARGE	1.0000	47.50	47.50	
046			OP-970359							Purchase Order Total		572.50	
046			OP-970619	01/10/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	3.0000	19.00	57.00	
046			OP-970619	01/10/20	504746	LEES PROPANE SERVICE INC - PUR		TXT	#25	1.0000	.01		
046			OP-970619							Purchase Order Total		57.00	
046			OP-970624	01/10/20	2164882	LAPAUW USA LLC	500		PADDING, 48"X120", 100% POLYES	1.0000	1,577.10	1,577.10	

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046			OP-970624	01/10/20	2164882	LAPAUW USA LLC	TXT		#45, FREIGHT EST @ \$895.00	1.0000	.01		
046			OP-970624	01/10/20	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	895.00	895.00	
046			OP-970624	01/10/20	2164882	LAPAUW USA LLC			MISC CHARGES, NOT FREIGHT	1.0000	251.81	251.81	
046			OP-970624						Purchase Order Total			2,723.91	
046			OP-970647	01/10/20	2893136	JN EQUIPMENT	445		GRACO RAC X AAA SWITCH TIP HOU	2.0000	89.95	179.90	
046			OP-970647	01/10/20	2893136	JN EQUIPMENT	TXT		#39, FREIGHT QUOTED @ \$14.95	1.0000	.01		
046			OP-970647	01/10/20	2893136	JN EQUIPMENT			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-970647						Purchase Order Total			194.85	
046			OP-970743	01/10/20	555647	WOODWORKERS SUPPLY INC	445		8 PEICE WOOD TURNING SET	1.0000	123.79	123.79	
046			OP-970743	01/10/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$14.95	1.0000	.01		
046			OP-970743	01/10/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-970743						Purchase Order Total			138.74	
046			OP-970756	01/10/20	545883	SAFELITE AUTOGLASS	440	00	WINDSHIELD REPAIR	1.0000	176.58	176.58	
046			OP-970756						Purchase Order Total			176.58	
046			OP-970758	01/10/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	RED DIESEL	207.4000	2.86	593.16	
046			OP-970758	01/10/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	#1 RED DIESEL	207.4000	2.86	593.16	
046			OP-970758						Purchase Order Total			1,186.32	
046			OP-970763	01/10/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46879	300.0000	2.33	698.70	
046			OP-970763						Purchase Order Total			698.70	
046			OP-970764	01/10/20	529024	JAYS OIL & PROPANE INC	405	00	OFF ROAD DIESEL	178.0000	3.20	569.60	
046			OP-970764	01/10/20	529024	JAYS OIL & PROPANE INC	405	00	DELIVERY	1.0000	100.00	100.00	
046			OP-970764						Purchase Order Total			669.60	
046			OP-970805	01/13/20	502355	ULINE - PURCHASE ORDERS	201		BLACK CLOVES, 6ML, LARGE	4.0000	13.00	52.00	
046			OP-970805	01/13/20	502355	ULINE - PURCHASE ORDERS	201		BLACK CLOVES, 6ML, XLARGE	3.0000	13.00	39.00	
046			OP-970805	01/13/20	502355	ULINE - PURCHASE	201		BLACK CLOVES, 6ML,	3.0000	13.00	39.00	

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						ORDERS			2XLARGE				
046			OP-970805	01/13/20	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ 17.29				
046			OP-970805	01/13/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	17.29	17.29	
						ORDERS							
046			OP-970805						Purchase Order Total			147.29	
046			OP-970806	01/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		1 GALLON JAGUN BLUE	1.0000	29.48	29.48	
046			OP-970806	01/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		MASTER BLEND	12.0000	9.45	113.40	
046			OP-970806	01/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		FILL-ONE AEROSOL				
046			OP-970806	01/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#52,	1.0000	.01		
046			OP-970806						Purchase Order Total			142.88	
046			OP-970927	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	00	FDC507,AUTO	2.0000	15.00	30.00	
									SPKR,ESCUTCHEON				
046			OP-970927	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	98	FREIGHT QUOTE	1.0000	10.00	10.00	
046			OP-970927						Purchase Order Total			40.00	
046			OP-971034	01/13/20	502355	ULINE - PURCHASE	201		GLOVES, LARGE,	4.0000	32.00	128.00	
						ORDERS			M-PACT PADDED K				
046			OP-971034	01/13/20	502355	ULINE - PURCHASE	201		GLOVES, LARGE,	4.0000	23.00	92.00	
						ORDERS			HEAVY DUTY GRIP				
046			OP-971034	01/13/20	502355	ULINE - PURCHASE	201		GLOVES, XLARGE,	4.0000	32.00	128.00	
						ORDERS			M-PACT PADD K				
046			OP-971034	01/13/20	502355	ULINE - PURCHASE	201		GLOVES, XLARGE,	4.0000	23.00	92.00	
						ORDERS			HEAVY DUTY GRI				
046			OP-971034	01/13/20	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ 14.57				
046			OP-971034	01/13/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.91	14.91	
						ORDERS							
046			OP-971034						Purchase Order Total			454.91	
046			OP-971037	01/13/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.33	582.25	
									#46933				
046			OP-971037						Purchase Order Total			582.25	
046			OP-971039	01/13/20	500236	H & H CHEVROLET LLC	928	00	PARTS,NEW MOTOR	1.0000	5,289.41	5,289.41	
046			OP-971039	01/13/20	500236	H & H CHEVROLET LLC	060	00	LABOR	1.0000	6,280.58	6,280.58	
046			OP-971039	01/13/20	500236	H & H CHEVROLET LLC	075	00	SHOP SUPPLIES	1.0000	48.97	48.97	
046			OP-971039						Purchase Order Total			11,618.96	
046			OP-971122	01/13/20	3773547	GLOBAL TEL LINK	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	



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						CORPORATION -								
046			OP-971122							Purchase Order Total		597.00		
046			OP-971135	01/13/20	500314	ARMSTRONG MEDICAL INDUSTRIES	785	00	AA58800 LITTLEJOE AIRWAYS 24PK	10.0000	70.00	700.00		
046			OP-971135							Purchase Order Total		700.00		
046			OP-971184	01/14/20	510371	WURTH BAER SUPPLY COMPANY	445		NYLON HOLD DOWN FOOT (ECO-PRES	4.0000	12.64	50.56		
046			OP-971184	01/14/20	510371	WURTH BAER SUPPLY COMPANY	TXT		#61, FREIGHT EST @ \$22.00	1.0000	.01			
046			OP-971184	01/14/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00		
046			OP-971184							Purchase Order Total		72.56		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		MESH SCREEN FOR 1/2 PIPE SIZE	10.0000	32.57	325.70		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		MESH SCREEN FOR 3/4 PIPE SIZE	4.0000	32.57	130.28		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		FITTING, PLASTIC BARBED, FOR	3.0000	6.01	18.03		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		MICRO M12 PUSH IN SINGLE POWER	2.0000	27.89	55.78		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		MICRO M12 SIGNAL/POWER	1.0000	39.93	39.93		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	100		THREADED CHECK VALVE 3/4 FE	4.0000	97.57	390.28		
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$9.00	1.0000	.01			
046			OP-971185	01/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.41	9.41		
046			OP-971185							Purchase Order Total		969.41		
046			OP-971193	01/14/20	945046	SUNRAISE INC	645		PERMANENT NU FLO POWDER GLOSS	4.0000	70.00	280.00		
046			OP-971193	01/14/20	945046	SUNRAISE INC	TXT		#23, FREIGHT QUOTED @ \$26.56	1.0000	.01			
046			OP-971193	01/14/20	945046	SUNRAISE INC			FREIGHT EXPENSE	1.0000	26.56	26.56		
046			OP-971193							Purchase Order Total		306.56		
046			OP-971285	01/14/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	2 WAY DIGITAL READY SPLITTER	111.1200	1.00	111.12		
046			OP-971285							Purchase Order Total		111.12		
046			OP-971296	01/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	138.0000	1.00	138.00		

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			OP-971296						HEADPHONE			Purchase Order Total	138.00
046			OP-971298	01/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	69.0000	1.00	69.00	
									HEADPHONE			Purchase Order Total	69.00
046			OP-971299	01/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
												Purchase Order Total	15.40
046			OP-971301	01/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TC MEDICATION CANTEEN	88.0200	1.00	88.02	
												Purchase Order Total	88.02
046			OP-971303	01/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	178.1000	1.00	178.10	
												Purchase Order Total	178.10
046			OP-971305	01/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	192.9600	1.00	192.96	
												Purchase Order Total	192.96
046			OP-971306	01/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	42.0000	1.00	42.00	
												Purchase Order Total	42.00
046			OP-971398	01/14/20	2578475	CGW ABRASIVES	005		RL4 1/2X20YD 120 Q711T PSA	8.0000	26.45	211.60	
046			OP-971398	01/14/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-971398	01/14/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
												Purchase Order Total	211.60
046			OP-971403	01/14/20	545153	ROCHFORD SUPPLY	315		HEAVY DUTY ADHESIVE	12.0000	6.09	73.08	
046			OP-971403	01/14/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-971403	01/14/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.69	11.69	
												Purchase Order Total	84.77
046			OP-971410	01/14/20	555647	WOODWORKERS SUPPLY INC	445		STAPLES, NARROW CROWN 1/4"X1-1	5.0000	20.99	104.95	
046			OP-971410	01/14/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$14.95	1.0000	.01		
046			OP-971410	01/14/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
												Purchase Order Total	119.90

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046			OP-971424	01/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	9.0600	1.00	9.06	
046			OP-971424							Purchase Order Total		9.06	
046			OP-971475	01/14/20	534666	MCFEELYS	445		T-NUTS, W/SMALL FLANGE 1/4-20	1.0000	135.30	135.30	
046			OP-971475	01/14/20	534666	MCFEELYS	445		DRIVER, HANGER BOLT, 5/16-18	3.0000	18.40	55.20	
046			OP-971475	01/14/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-971475							Purchase Order Total		190.50	
046			OP-971554	01/15/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	2.0000	19.00	38.00	
046			OP-971554	01/15/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-971554	01/15/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-971554							Purchase Order Total		38.00	
046			OP-971558	01/15/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH TOWELS	5.0000	16.92	84.60	
046			OP-971558	01/15/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BAG HAMPER, YELLOW, 25X40X43	48.0000	10.58	507.84	
046			OP-971558	01/15/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		1 PLY WRAPPER, 18X18, SURGICAL	48.0000	1.53	73.44	
046			OP-971558	01/15/20	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-971558							Purchase Order Total		665.88	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	620		PEN, PILOT P-50 GEL, BLK .5MM	12.0000	2.08	24.96	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	620		PEN, PILOT P-50 GEL, BLU .5MM	12.0000	2.08	24.96	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	620		PEN, PILOT P-50 GEL, RED .5MM	12.0000	2.08	24.96	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	620		PENCIL, PRISMACOLOR BLUE	12.0000	.99	11.88	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	620		PENCIL, PRISMACOLOR SCARLET	12.0000	.99	11.88	
046			OP-971614	01/15/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#20, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-971614							Purchase Order Total		98.64	

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046			OP-971632	01/15/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	918		CERT WASHROOM TECH TRNG	1.0000	75.00	75.00	
046			OP-971632	01/15/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#26, SHIPPING EST @ 15	1.0000	.01		
046			OP-971632						Purchase Order Total			75.00	
046			OP-971652	01/15/20	505478	MENARDS - LINCOLN - NORTH	165	00	COTTON MOP W/HANDLE #24	11.0000	12.97	142.67	
046			OP-971652	01/15/20	505478	MENARDS - LINCOLN - NORTH	165	00	#24 COTTON MOPHEAD	4.0000	4.99	19.96	
046			OP-971652	01/15/20	505478	MENARDS - LINCOLN - NORTH	165	00	PUREX 300 OZ	3.0000	8.99	26.97	
046			OP-971652	01/15/20	505478	MENARDS - LINCOLN - NORTH	165	00	KLEEN EARTH	3.0000	1.89	5.67	
046			OP-971652	01/15/20	505478	MENARDS - LINCOLN - NORTH	165	00	DAWN ORIGINAL	6.0000	8.94	53.64	
046			OP-971652						Purchase Order Total			248.91	
046			OP-971668	01/15/20	545661	RUSS S MARKET - LINCOLN 21	375	00	FOOD PARSONS RETIREMENT PARTY	1.0000	90.24	90.24	
046			OP-971668						Purchase Order Total			90.24	
046			OP-971670	01/15/20	500174	DESIGN SPECIALTIES INC	240	00	ORANGE SPORKS DURALUX	4.0000	55.00	220.00	
046			OP-971670	01/15/20	500174	DESIGN SPECIALTIES INC	175	00	APRONS RUBBER TEAL	20.0000	22.00	440.00	
046			OP-971670	01/15/20	500174	DESIGN SPECIALTIES INC	175	00	APRONS RUBBER NAVY BLUE	6.0000	22.00	132.00	
046			OP-971670						Purchase Order Total			792.00	
046			OP-971672	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046			OP-971672	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	3.0000	1.85	5.55	
046			OP-971672	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.15	1.15	
046			OP-971672						Purchase Order Total			26.70	
046			OP-971673	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046			OP-971673	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.85	3.70	
046			OP-971673	01/15/20	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	3.0000	1.15	3.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-971673									27.15	
046			OP-971815	01/15/20	2006531	C & C PRODUCE INC	390	00	H/C CUMIN POWDER 5#	61.5000	1.00	61.50	
046			OP-971815									61.50	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	40LB BOX BANANA PREMIUM 40#	11.0000	18.00	198.00	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	48LB CABBAGE GREEN BOX 48#	16.0000	16.00	256.00	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	50LB BAG CARROT JUMBO 50LB BAG	2.0000	19.50	39.00	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED 30CT	3.0000	24.00	72.00	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	4/5 LB TOSS SALAD 4X5#	35.0000	15.50	542.50	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	50LB BAG ONION YELLOW JUMBO 50	9.0000	16.50	148.50	
046			OP-971819	01/15/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO 100CT	17.0000	19.50	331.50	
046			OP-971819									1,587.50	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2200 CABBAGE/GREEN SACK	1.0000	19.99	19.99	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2560 ONIONS/YELLOW JUMBO 50#	1.0000	16.99	16.99	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2610 PEPPER/GREEN INST	1.0000	26.99	26.99	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2666 POTATO/BAKER 100CT 50#	4.0000	21.99	87.96	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	3320 LETTUCE/SALAD MIX 4/5#	2.0000	18.59	37.18	
046			OP-971838	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	6217 APPLES/JAZZ BULK	5.0000	24.99	124.95	
046			OP-971838									314.06	
046			OP-971839	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	3320 LETTUCE/SALAD MIX 4/5#	12.0000	16.59	199.08	
046			OP-971839	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2560 ONIONS/YELLOW JUMBO 50#	2.0000	15.79	31.58	
046			OP-971839	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	1500 ORANGES/113 CT	8.0000	22.79	182.32	
046			OP-971839	01/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	6217 APPLES/CASE	7.0000	23.79	166.53	
046			OP-971839									579.51	
046			OP-971863	01/16/20	524563	GREENBERG FRUIT	390	00	3320 LETTUCE/SALAD	20.0000	16.59	331.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC			MIX 4/5#				
			OP-971863									Purchase Order Total	331.80
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	110 APPLES/RED DEL	5.0000	25.99	129.95	
						COMPANY - PURC			100-138CT				
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	2250 CELERY/CASE	1.0000	35.79	35.79	
						COMPANY - PURC							
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	2560 ONIONS/YELLOW	2.0000	16.99	33.98	
						COMPANY - PURC			JUMBO 50#				
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	2610 PEPPER/GREEN	1.0000	26.99	26.99	
						COMPANY - PURC			INST				
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	2664 POTATO/BAKER	1.0000	26.79	26.79	
						COMPANY - PURC			80CT 50#				
046			OP-971864	01/16/20	524563	GREENBERG FRUIT	390	00	3320 LETTUCE/SALAD	1.0000	17.99	17.99	
						COMPANY - PURC			MIX 4/5#				
046			OP-971864									Purchase Order Total	271.49
046			OP-971914	01/16/20	524563	GREENBERG FRUIT	390	00	NON CONTRACT	136.9300	1.00	136.93	
						COMPANY - PURC			PRODUCE				
046			OP-971914									Purchase Order Total	136.93
046			OP-971915	01/16/20	1210976	PENSKE TRUCK LEASING	975		VAN RENTAL 11/22 TO	1.0000	939.20	939.20	
						CO LP - C			11/29/19				
046			OP-971915	01/16/20	1210976	PENSKE TRUCK LEASING	975		VAN RENTAL 11/29 TO	1.0000	875.90	875.90	
						CO LP - C			12/06/19				
046			OP-971915	01/16/20	1210976	PENSKE TRUCK LEASING	975		VAN RENTAL 12/06 TO	1.0000	832.70	832.70	
						CO LP - C			12/13/19				
046			OP-971915	01/16/20	1210976	PENSKE TRUCK LEASING	TXT		#45 RENTAL OF 26"	1.0000	.01		
						CO LP - C			SAD MED VAN				
046			OP-971915									Purchase Order Total	2,647.80
046			OP-971917	01/16/20	524563	GREENBERG FRUIT	390	00	NON CONTRACT	350.8000	1.00	350.80	
						COMPANY - PURC			PRODUCE				
046			OP-971917									Purchase Order Total	350.80
046			OP-971919	01/16/20	524563	GREENBERG FRUIT	390	00	NON CONTRACT	929.7200	1.00	929.72	
						COMPANY - PURC			PRODUCE				
046			OP-971919									Purchase Order Total	929.72
046			OP-972017	01/16/20	1874262	COLOR & COATING	700		ALL STAR FOUNTAIN	2.0000	44.63	89.26	
						SERVICES INC			SOLUTION 1GA				
046			OP-972017	01/16/20	1874262	COLOR & COATING	TXT		#23. TO FIX ERROR	1.0000	.01		
						SERVICES INC			ON I31652				
046			OP-972017									Purchase Order Total	89.26
046			OP-972095	01/16/20	507164	PLUMBMASTER INC -	670	00	FLOOR DRAIN LOCK	10.0000	44.76	447.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-972095	01/16/20	507164	PLUMBMASTER INC - PURCHASING	670	00	POT FILLER	1.0000	211.53	211.53	
046			OP-972095	01/16/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SUMP PUMP	2.0000	143.93	287.86	
046			OP-972095	01/16/20	507164	PLUMBMASTER INC - PURCHASING	670	00	FLOOR SWITCH	1.0000	28.13	28.13	
046			OP-972095							Purchase Order Total		975.12	
046			OP-972102	01/16/20	2031441	JCI INDUSTRIES INC	285	00	FAN MOTOR	1.0000	236.67	236.67	
046			OP-972102	01/16/20	2031441	JCI INDUSTRIES INC	285	00	FREIGHT	1.0000	16.98	16.98	
046			OP-972102							Purchase Order Total		253.65	
046			OP-972107	01/16/20	501248	BINSWANGER GLASS - PURCHASING	910	00	43 3/4X25 3/4 1/4 IN.GLASS	1.0000	158.80	158.80	
046			OP-972107	01/16/20	501248	BINSWANGER GLASS - PURCHASING	910	00	BUTYL TAPE	2.0000	8.50	17.00	
046			OP-972107							Purchase Order Total		175.80	
046			OP-972161	01/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	382.0800	1.00	382.08	
046			OP-972161							Purchase Order Total		382.08	
046			OP-972172	01/16/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	91.9200	1.00	91.92	
046			OP-972172							Purchase Order Total		91.92	
046			OP-972199	01/17/20	502006	AUTO BODY SUPPLY INC - POS	630		RETAINER, REAR HOOD SEAL, 25BX	5.0000	7.25	36.25	
046			OP-972199	01/17/20	502006	AUTO BODY SUPPLY INC - POS	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-972199							Purchase Order Total		36.25	
046			OP-972201	01/17/20	1390032	TEXCHINE INC	500		LIP SEAL BUNA	4.0000	48.36	193.44	
046			OP-972201	01/17/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$42.30	1.0000	.01		
046			OP-972201	01/17/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	42.30	42.30	
046			OP-972201							Purchase Order Total		235.74	
046			OP-972206	01/17/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	2.0000	19.00	38.00	
046			OP-972206	01/17/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-972206							Purchase Order Total		38.00	
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	300.0000	.18	53.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	12.0000	.88	10.54	
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		REGULATORY CHARGE	1.0000	11.10		
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE	1.0000	5.00		
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	#23		1.0000	.01		
046			OP-972221	01/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			OP-972221						Purchase Order Total			80.04	
046			OP-972230	01/17/20	1874262	COLOR & COATING SERVICES INC	700		NCR GLUE, FAN APART	12.0000	21.06	252.72	
046			OP-972230	01/17/20	1874262	COLOR & COATING SERVICES INC	700		BLANKET WASH RYCOLINE 5GAL	4.0000	113.48	453.92	
046			OP-972230	01/17/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT ESTIMATED @ \$93.0	1.0000	.01		
046			OP-972230	01/17/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-972230	01/17/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	75.00	75.00	
046			OP-972230						Purchase Order Total			799.64	
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	005		SANDPAPER, 120 GRIT D.O.R.	1000.0000	.19	190.00	
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	005		CSA 9X11 120GR ALUM OXIDE	800.0000	.38	304.00	
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	TXT		#61, FEIGHT FOB DEST	1.0000	.01		
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	TXT		#61, FEIGHT FOB DEST	1.0000	.01		
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	005		SANDPAPER, 120 GRIT D.O.R.	1000.0000	.19	190.00	
046			OP-972244	01/17/20	2578475	CGW ABRASIVES	005		CSA 9X11 120GR ALUM OXIDE	800.0000	.38	304.00	
046			OP-972244						Purchase Order Total			988.00	
046			OP-972256	01/17/20	501869	3M COMPANY - PURCHASING	550		SERIES 880 CHIP SAMPLE AND FOR	1.0000	214.20	214.20	
046			OP-972256	01/17/20	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT UNKN SHOP ORDE	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-972256							Purchase Order Total		214.20	
046			OP-972320	01/17/20	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	882.0000	1.00	882.00	
046			OP-972320	01/17/20	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	4.3200-	1.00	4.32-	
046			OP-972320							Purchase Order Total		877.68	
046			OP-972337	01/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	168.4800	1.00	168.48	
046			OP-972337							Purchase Order Total		168.48	
046			OP-972340	01/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	14.9400	1.00	14.94	
046			OP-972340							Purchase Order Total		14.94	
046			OP-972341	01/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	76.0800	1.00	76.08	
046			OP-972341							Purchase Order Total		76.08	
046			OP-972412	01/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-9 360 OC STREAM	30.0000	42.11	1,263.30	
046			OP-972412	01/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4 360 OC STREAM	25.0000	11.11	277.75	
046			OP-972412	01/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	31.63	31.63	
046			OP-972412							Purchase Order Total		1,572.68	
046			OP-972474	01/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY,SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-972474							Purchase Order Total		6.95	
046			OP-972478	01/17/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" W/ CABLE	128.0400	1.00	128.04	
046			OP-972478							Purchase Order Total		128.04	
046			OP-972479	01/17/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-972479							Purchase Order Total		89.00	
046			OP-972480	01/17/20	550326	SWEETWATER SOUND INC	578	00	TECH HEADPHNE, FULL RGE EARBU	158.0000	1.00	158.00	
046			OP-972480							Purchase Order Total		158.00	
046			OP-972523	01/21/20	502355	ULINE - PURCHASE ORDERS	315		FRAGILE STICKERS	1.0000	25.00	25.00	
046			OP-972523	01/21/20	502355	ULINE - PURCHASE ORDERS	315		HEAVY STICKERS	1.0000	27.00	27.00	
046			OP-972523	01/21/20	502355	ULINE - PURCHASE	315		DO NOT FREEZE	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STICKERS				
046			OP-972523	01/21/20	502355	ULINE - PURCHASE	TXT		#I/C, FREIGHT	1.0000	.01		
						ORDERS			QUOTED @ \$14.91				
046			OP-972523	01/21/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.91	14.91	
						ORDERS							
046			OP-972523						Purchase Order Total			81.91	
046			OP-972546	01/21/20	837809	UNIVERSAL SEWING	590		T-SQUARE, 72"	1.0000	69.30	69.30	
						SUPPLY							
046			OP-972546	01/21/20	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						SUPPLY			@ \$12.00				
046			OP-972546	01/21/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.00	12.00	
						SUPPLY							
046			OP-972546	01/21/20	837809	UNIVERSAL SEWING			SMALL TOOLS	1.0000	10.30-	10.30-	
						SUPPLY							
046			OP-972546						Purchase Order Total			71.00	
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	500		SEAL ASSY, GORMAN	1.0000	289.60	289.60	
						RUPP							
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	500		OIL SEAL, GORMAN	1.0000	17.35	17.35	
						RUPP							
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	500		OIL SEAL, GORMAN	2.0000	13.45	26.90	
						RUPP							
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	500		O-RING, GORMAN RUPP	1.0000	1.10	1.10	
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	500		GASKET KIT, GORMAN	1.0000	9.65	9.65	
						RUPP							
046			OP-972569	01/21/20	554057	WALLING COMPANY INC	TXT		#45, FREIGHT QUOTED	1.0000	.01		
									@ \$11.83				
046			OP-972569	01/21/20	554057	WALLING COMPANY INC			FREIGHT EXPENSE	1.0000	11.83	11.83	
046			OP-972569						Purchase Order Total			356.43	
046			OP-972808	01/22/20	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	143.5200	1.00	143.52	
						INC - PAYME			CANTEEN				
046			OP-972808						Purchase Order Total			143.52	
046			OP-963509	01/23/20	2007505	PRO TECH EQUIPMENT	165	00	SERVICE CALL	1.0000	30.00	30.00	
						SERVICE LLC							
046			OP-963509	01/23/20	2007505	PRO TECH EQUIPMENT	165	00	LABOR REGULAR	12.0000	90.00	1,080.00	
						SERVICE LLC							
046			OP-963509	01/23/20	2007505	PRO TECH EQUIPMENT	165	00	DOOR	1.0000	6,080.00	6,080.00	
						SERVICE LLC							
046			OP-963509	01/23/20	2007505	PRO TECH EQUIPMENT	165	00	HARDWARE	1.0000	100.00	100.00	
						SERVICE LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-963509							Purchase Order Total		7,290.00	
046			OP-972981	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,625.00	2,625.00	
046			OP-972981	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,625.00	2,625.00	
046			OP-972981	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,625.00	2,625.00	
046			OP-972981	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,625.00	2,625.00	
046			OP-972981	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,625.00	2,625.00	
046			OP-972981							Purchase Order Total		10,500.00	
046			OP-972983	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,250.00	2,250.00	
046			OP-972983	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,250.00	2,250.00	
046			OP-972983	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,250.00	2,250.00	
046			OP-972983	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,250.00	2,250.00	
046			OP-972983	01/23/20	544594	RENT A VAN INC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,250.00	2,250.00	
046			OP-972983							Purchase Order Total		9,000.00	
046			OP-973041	01/23/20	502687	MODUFORM INC	410	00	MODUFORM SEC SECL BEDS MNT FLR	1.0000	2,054.25	2,054.25	
046			OP-973041	01/23/20	502687	MODUFORM INC	410	00	FLOOR ANCHORING KIT	1.0000	201.29	201.29	
046			OP-973041	01/23/20	502687	MODUFORM INC	410	98	FREIGHT	1.0000	498.00	498.00	
046			OP-973041							Purchase Order Total		2,753.54	
046			OP-973046	01/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	228.8600	1.00	228.86	
046			OP-973046							Purchase Order Total		228.86	
046			OP-973084	01/23/20	524470	GREATER OMAHA CHAMBER OF COMME	961		OMAHA COC MEMBER DUES	1.0000	600.00	600.00	
046			OP-973084	01/23/20	524470	GREATER OMAHA CHAMBER OF COMME	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-973084							Purchase Order Total		600.00	
046			OP-973261	01/23/20	500138	LINCOLN LUMBER COMPANY - PO'S	540		2X4X10' CONST GRADE	147.0000	3.83	563.01	
046			OP-973261	01/23/20	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		#39, FREIGHT EST @ \$25	1.0000	.01		
046			OP-973261	01/23/20	500138	LINCOLN LUMBER COMPANY - PO'S			NON-CAPITALIZED EQUIP PU	1.0000	.59	.59	
046			OP-973261							Purchase Order Total		563.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS	345		EAR PLUGS, MAX LITE, GREEN	20.0000	27.00	540.00	
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS	832		1" MASKING TAPE	360.0000	1.75	630.00	
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS	832		1" BLUE PAINTERS TAPE	216.0000	3.20	691.20	
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS	832		2" BLUE PAINTERS TAPE	216.0000	6.40	1,382.40	
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$76.95	1.0000	.01		
046			OP-973350	01/24/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.91	77.91	
046			OP-973350						Purchase Order Total			3,321.51	
046			OP-973363	01/24/20	1874262	COLOR & COATING SERVICES INC	700		BLUE BLANKET 19 5/16 X 13.5,	10.0000	31.60	316.00	
046			OP-973363	01/24/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-973363	01/24/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-973363						Purchase Order Total			351.00	
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		3/4 PLASTIC THREADED CHECK VAL	4.0000	15.37	61.48	
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		1/1 BARB TEE	1.0000	8.81	8.81	
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		1/2-3/4 BARB TO PIPE ADAPTER	1.0000	6.01	6.01	
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		1/2-1/4 BARB TO PIPE ADAPTER	1.0000	5.20	5.20	
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$7.00	1.0000	.01		
046			OP-973373	01/24/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.67	7.67	
046			OP-973373						Purchase Order Total			89.17	
046			OP-973384	01/24/20	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN	10.0000	.20	2.00	
046			OP-973384	01/24/20	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE	1.0000	28.48	28.48	
046			OP-973384	01/24/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FILTER	4.0000	3.05	12.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-973384	01/24/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#45, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-973384							Purchase Order Total		42.68	
046			OP-973459	01/24/20	2578475	CGW ABRASIVES	445		Q711T DWT PSA DISC. 5" 150GR	2000.0000	.29	585.00	
046			OP-973459	01/24/20	2578475	CGW ABRASIVES	445		Q711T DWT PSA DISC. 5" 120GR	5000.0000	.29	1,460.00	
046			OP-973459	01/24/20	2578475	CGW ABRASIVES	445		Q711T DWT PSA DISC. 5" 110GR	2000.0000	.29	580.00	
046			OP-973459	01/24/20	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-973459	01/24/20	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-973459	01/24/20	2578475	CGW ABRASIVES			OPERATIONAL SUPPLIES	1.0000	.07	.07	
046			OP-973459							Purchase Order Total		2,625.07	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	545		5" Q711T DWT 2000GR	200.0000	.36	72.00	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	545		5" Q711T DWT 800GR	200.0000	.38	76.50	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	545		5" Q711T DWT 600GR	200.0000	.31	62.00	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	545		5" Q711T DWT 400GR	200.0000	.31	62.00	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	545		SANDING SPONGE 180GR	100.0000	.57	57.32	
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-973462	01/24/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-973462	01/24/20	2578475	CGW ABRASIVES			OPERATIONAL SUPPLIES	1.0000	20.82-	20.82-	
046			OP-973462							Purchase Order Total		309.00	
046			OP-973474	01/24/20	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, BUTTERFLY, 3" W/ACTUATO	2.0000	312.20	624.40	
046			OP-973474	01/24/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-973474	01/24/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	37.24	37.24	
046			OP-973474							Purchase Order Total		661.64	
046			OP-973484	01/24/20	500098	AA HORWATH & SONS - PURCHASE O	934		SPRING 3/4" X 6"	8.0000	7.75	62.00	
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	934		BEARING 2 BOLT	6.0000	49.60	297.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			FLANGE 1" BORE				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	934		BEARING WELDED	2.0000	76.53	153.06	
						PURCHASE O			HANGER 1" BORE				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	934		CANVAS RIBBON	22.0000	11.10	244.20	
						PURCHASE O			2"X113" W/PIN				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	934		BEARING 1/2" BORE	2.0000	13.31	26.62	
						PURCHASE O			STAT MOUNT				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	934		HANGER TENSION	2.0000	145.24	290.48	
						PURCHASE O			BERRING 1" BORE				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -	TXT		#52, FREIGHT EST @	1.0000	.01		
						PURCHASE O			35.00				
046			OP-973484	01/24/20	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	87.95	87.95	
						PURCHASE O							
046			OP-973484						Purchase Order Total			1,161.91	
046			OP-973518	01/24/20	1070617	FABRIC SUPPLY	095		BEA 71 SERIES	18.0000	11.15	200.70	
									STAPLES 1/4"				
046			OP-973518	01/24/20	1070617	FABRIC SUPPLY	095		BEA 71 SERIES	4.0000	15.00	60.00	
									STAPLES 1/2"				
046			OP-973518	01/24/20	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @	1.0000	.01		
									\$30.00				
046			OP-973518	01/24/20	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	31.13	31.13	
046			OP-973518						Purchase Order Total			291.83	
046			OP-973550	01/24/20	500174	DESIGN SPECIALTIES	240	00	DURALUX CLEAR LID	6.0000	84.00	504.00	
						INC							
046			OP-973550						Purchase Order Total			504.00	
046			OP-973558	01/24/20	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	225.0000	2.33	524.03	
						PURCHASING							
046			OP-973558						Purchase Order Total			524.03	
046			OP-973623	01/24/20	2236540	JP BOILER SERVICE	820	00	BOILER CONDENSATE	20.0000	23.00	460.00	
									NTLZ MED NM1				
046			OP-973623	01/24/20	2236540	JP BOILER SERVICE	820	98	FREIGHT	1.0000	50.00	50.00	
046			OP-973623						Purchase Order Total			510.00	
046			OP-973626	01/24/20	500097	BULLER FIXTURE CO -	165	00	SHELVING UNIT MBL	1.0000	443.12	443.12	
						PURCHASE O			EMU				
046			OP-973626						Purchase Order Total			443.12	
046			OP-973629	01/24/20	1337156	SATELLITE TRACKING	725	00	BLU TAG MOBILE	7.0000	75.00	525.00	
						OF PEOPLE L			CHARGERS				
046			OP-973629						Purchase Order Total			525.00	
046			OP-973633	01/24/20	507164	PLUMBMASTER INC -	670	00	CHICAGO PRESSURE	10.0000	147.80	1,478.00	

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						PURCHASING			BALANC. CRTRG				
046			OP-973633							Purchase Order Total		1,478.00	
046			OP-973842	01/27/20	503780	TRUCK CENTER COMPANIES - LINCO	060		ANTI GEL	30.0000	10.00	300.00	
046			OP-973842	01/27/20	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF (55 GALLON DRUM)	55.0000	2.42	133.10	
046			OP-973842	01/27/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 NO SHIPPING	1.0000	.01		
046			OP-973842							Purchase Order Total		433.10	
046			OP-973890	01/27/20	500484	MATHESON TRI GAS INC - PURCH -	445		MITRE GAGE, ANGLE IRON, SCOTCH	1.0000	55.00	55.00	
046			OP-973890	01/27/20	500484	MATHESON TRI GAS INC - PURCH -	445		RISER BLOCK, SCOTCHMAN	1.0000	100.00	100.00	
046			OP-973890	01/27/20	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT EST @ \$30.0	1.0000	.01		
046			OP-973890	01/27/20	500484	MATHESON TRI GAS INC - PURCH -			SMALL TOOLS	1.0000	28.00	28.00	
046			OP-973890							Purchase Order Total		183.00	
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC	961		CUTTING/MILLING UNDERLAY	10.0000	29.90	299.00	
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC	TXT		HANDLING CHARGE \$5.00	1.0000	.01		
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC	TXT		#28, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC			FREIGHT EXPENSE	1.0000	98.33	98.33	
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			OP-973894	01/27/20	3727375	ZUND AMERICA INC			OPERATIONAL SUPPLIES	1.0000	9.00-	9.00-	
046			OP-973894							Purchase Order Total		393.33	
046			OP-973943	01/27/20	550972	THERMOPATCH CORPORATION	204	00	DR,HIQ 3/4"X2 1/4" NO BRDR WH.	4.0000	250.31	1,001.24	
046			OP-973943	01/27/20	550972	THERMOPATCH CORPORATION	204	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-973943	01/27/20	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	16.5700-	1.00	16.57-	
046			OP-973943							Purchase Order Total		1,034.67	
046			OP-973945	01/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	CALC CARB ANT UPC0846036006162	96.0000	3.18	305.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-973945	01/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	MUCINEX TAB UPC363824008400	4.0000	96.13	384.52	
046			OP-973945	01/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	ACETAMINOPHEN X-STR	4.0000	35.71	142.84	
046			OP-973945	01/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	IBUPROFEN	4.0000	37.31	149.24	
046			OP-973945	01/27/20	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	LORATADINE TABLETS	4.0000	40.97	163.88	
046			OP-973945						Purchase Order Total			1,145.76	
046			OP-973951	01/27/20	500895	OPC DIRECT - PURCHASING	240	00	SPORK,MED WT,WHITE	50.0000	21.04	1,052.13	
046			OP-973951						Purchase Order Total			1,052.13	
046			OP-974098	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	17.49	17.49	
046			OP-974098	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	ANTIFREEZ	6.0000	14.24	85.44	
046			OP-974098						Purchase Order Total			102.93	
046			OP-974104	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	SCREW	10.0000	.14	1.40	
046			OP-974104	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	BATTERY W/CORE	1.0000	135.89	135.89	
046			OP-974104	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	CORE CREDIT	1.0000	27.00-	27.00-	
046			OP-974104	01/28/20	514030	CARQUEST AUTO, LINCOLN			VEHICLE & EQUIP SUP EXP	1.0000	5.00	5.00	
046			OP-974104						Purchase Order Total			115.29	
046			OP-974107	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	DIESEL FUEL ADDITIVE	2.0000	11.95	23.90	
046			OP-974107	01/28/20	514030	CARQUEST AUTO, LINCOLN	060	00	BATTERY W/CORE	1.0000	134.19	134.19	
046			OP-974107						Purchase Order Total			158.09	
046			OP-974195	01/28/20	502355	ULINE - PURCHASE ORDERS	966		PRESS ON VINYL ENVELOPES 3.5"X	20.0000	16.00	320.00	
046			OP-974195	01/28/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$15.46	1.0000	.01		
046			OP-974195	01/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.46	15.46	
046			OP-974195						Purchase Order Total			335.46	
046			OP-974224	01/28/20	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER 72"	128.0400	1.00	128.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTEGRATORS INC			W/CABLE NET				
			OP-974224							Purchase Order Total		128.04	
046			OP-974246	01/28/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	177.9300	1.00	177.93	
			OP-974246							Purchase Order Total		177.93	
046			OP-974249	01/28/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	556.7600	1.00	556.76	
			OP-974249							Purchase Order Total		556.76	
046			OP-974251	01/28/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	920.0000	1.00	920.00	
			OP-974251							Purchase Order Total		920.00	
046			OP-974262	01/28/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	618.0000	1.00	618.00	
			OP-974262							Purchase Order Total		618.00	
046			OP-974386	01/29/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	2.7000	1.00	2.70	
			OP-974386							Purchase Order Total		2.70	
046			OP-974388	01/29/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	165.5400	1.00	165.54	
			OP-974388							Purchase Order Total		165.54	
046			OP-974389	01/29/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	19.0200	1.00	19.02	
			OP-974389							Purchase Order Total		19.02	
046			OP-974424	01/29/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER RUG INTERFAITH 28X46	16.0000	1.00	16.00	
			OP-974424							Purchase Order Total		16.00	
046			OP-974425	01/29/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
			OP-974425							Purchase Order Total		89.00	
046			OP-974532	01/29/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATES#89562, HEARING AIDS	2.0000	1,400.00	2,800.00	
			OP-974532							Purchase Order Total		2,800.00	
046			OP-974533	01/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-974533	01/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-974533	01/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-974533							Purchase Order Total		100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-974535	01/29/20	1842394	LEADING EDGE LAMINATING	445		PLATINUM GLOSS FILM, 12"X1000'	4.0000	74.22	296.88	
046			OP-974535	01/29/20	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-974535						Purchase Order Total			296.88	
046			OP-974537	01/29/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	JOHNSON#57181, BTE-HEARING AID	2.0000	1,400.00	2,800.00	
046			OP-974537						Purchase Order Total			2,800.00	
046			OP-974538	01/29/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX SOUP SPOONS	6.0000	80.00	480.00	
046			OP-974538	01/29/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX FORKS	4.0000	80.00	320.00	
046			OP-974538						Purchase Order Total			800.00	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	3.14	3.14	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	9.88	9.88	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	11.37	11.37	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	16.09	16.09	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	3.14	3.14	
046			OP-974543	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	9.88	9.88	
046			OP-974543						Purchase Order Total			53.50	
046			OP-974544	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	3.14	3.14	
046			OP-974544	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	11.60	11.60	
046			OP-974544	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	3.14	3.14	
046			OP-974544	01/29/20	514030	CARQUEST AUTO, LINCOLN	060	00	AIR FILTER	1.0000	5.94	5.94	
046			OP-974544						Purchase Order Total			23.82	
046			OP-974570	01/29/20	534666	MCFEELYS	445		FLAT HEAD SCREWS, #8, 1"	1.0000	120.30	120.30	
046			OP-974570	01/29/20	534666	MCFEELYS	445		FLAT HEAD SCREWS, #8, 1.25"	2.0000	98.75	197.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-974570	01/29/20	534666	MCFEELY	445		FLAT HEAD SCREWS, #8, 1.5"	2.0000	114.75	229.50	
046			OP-974570	01/29/20	534666	MCFEELY	445		FLAT HEAD SCREWS, #8, 1.75"	1.0000	90.75	90.75	
046			OP-974570	01/29/20	534666	MCFEELY	445		FLAT HEAD SCREWS, #8, 2"	1.0000	96.10	96.10	
046			OP-974570	01/29/20	534666	MCFEELY	445		FLAT HEAD SCREWS, #8, 2.5"	1.0000	75.25	75.25	
046			OP-974570	01/29/20	534666	MCFEELY	445		WASHER HEAD SQ DRIVE #10X1.5	1.0000	69.30	69.30	
046			OP-974570	01/29/20	534666	MCFEELY	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-974570						Purchase Order Total			878.70	
046			OP-974580	01/29/20	502355	ULINE - PURCHASE ORDERS	445		PALLET TRUCK, 48X27" DELUXE	1.0000	550.00	550.00	
046			OP-974580	01/29/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$70.50	1.0000	.01		
046			OP-974580	01/29/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-974580						Purchase Order Total			620.50	
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY	920		DBL FORM CAM, DISC TUMBLER	3.0000	6.36	19.08	
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY	TXT		#61, FREIGHT QUOTED @ \$22.00	1.0000	.01		
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY	920	00	DBL FORM CAM, DISC TUMBLER	72.0000	4.81	346.32	
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY	TXT		#61, FREIGHT QUOTED @ 0.00	1.0000	.01		
046			OP-974585	01/29/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	.12-	.12-	
046			OP-974585						Purchase Order Total			387.28	
046			OP-974602	01/29/20	501869	3M COMPANY - PURCHASING	550		TRANSFER TAPE, 24"X100 YRD	20.0000	150.00	3,000.00	
046			OP-974602	01/29/20	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT UNDETERMINED	1.0000	.01		
046			OP-974602						Purchase Order Total			3,000.00	
046			OP-974616	01/29/20	501279	OVERHEAD DOOR CO OF	150		GARAGE DOOR REPAIR,	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-974616	01/29/20	501279	LINCOLN IN OVERHEAD DOOR CO OF LINCOLN IN	TXT		PARTS& LAB #25	1.0000	.01		
046			OP-974616							Purchase Order Total		110.00	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		U-BOLTS	30.0000	3.76	112.80	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		TUBING, PVC, 1/2"	50.0000	1.11	55.50	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		TUBING, PVC, 3/4"	50.0000	1.88	94.00	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		TUBING, PVC, 1"	10.0000	3.59	35.90	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		TUBING, PVC, 1.25"	10.0000	4.63	46.30	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		FILTER, AIR, ROLL	1.0000	89.38	89.38	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		ADHESIVE, INSTANT BONDING, .50	5.0000	5.31	26.55	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		FITTING, BARBED HOSE, 3/4X3/4	2.0000	9.20	18.40	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		FITTING, BARBED HOSE, 1/2X1/2	1.0000	14.25	14.25	
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$50	1.0000	.01		
046			OP-974626	01/29/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	60.55	60.55	
046			OP-974626							Purchase Order Total		553.63	
046			OP-974638	01/29/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		LABOR TO REPLACE TORSION BAR	1.0000	148.47	148.47	
046			OP-974638	01/29/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	8.50	8.50	
046			OP-974638	01/29/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, TRUCK VIN HC1530	1.0000	.01		
046			OP-974638							Purchase Order Total		156.97	
046			OP-974642	01/29/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		LH TORSION BAR	1.0000	180.00	180.00	
046			OP-974642	01/29/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT QUOTED @ 79.95	1.0000	.01		
046			OP-974642	01/29/20	504894	WICKS TRUCK TRAILERS	060		LH TORSION BAR	1.0000	80.10	80.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-974642	01/29/20	504894	WICKS TRUCK TRAILERS			FREIGHT EXPENSE	1.0000	79.95	79.95	
						INC - PUR							
046			OP-974642							Purchase Order Total		340.05	
046			OP-974676	01/29/20	3484087	US THREAD - PURCHASING	201	00	BONDED 69 NYLON THREAD 16 OZ.	6.0000	19.04	114.24	
046			OP-974676							Purchase Order Total		114.24	
046			OP-974681	01/29/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	200.0000	2.33	465.80	
046			OP-974681							Purchase Order Total		465.80	
046			OP-974685	01/29/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PAN BUN FULL SIZE 9003	24.0000	9.10	218.40	
046			OP-974685	01/29/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEASURE CUPS	4.0000	11.00	44.00	
046			OP-974685							Purchase Order Total		262.40	
046			OP-974815	01/30/20	2247587	KATOM RESTAURANT SUPPLY INC	165	00	AMANA MICROWAVE	10.0000	208.99	2,089.90	
046			OP-974815							Purchase Order Total		2,089.90	
046			OP-974858	01/30/20	2082610	COACH MASTERS INC	928	00	LABOR	12.5000	95.00	1,187.50	
046			OP-974858	01/30/20	2082610	COACH MASTERS INC	928	00	PARTS	1.0000	465.47	465.47	
046			OP-974858	01/30/20	2082610	COACH MASTERS INC	928	00	GLASS INSTALLATION	1.0000	179.00	179.00	
046			OP-974858	01/30/20	2082610	COACH MASTERS INC	928	00	MISC SHOP SUPPLIES	1.0000	54.96	54.96	
046			OP-974858							Purchase Order Total		1,886.93	
046			OP-974874	01/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-ORANGE	2.0000	125.00	250.00	
046			OP-974874	01/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-FRUIT PUNCH	2.0000	125.00	250.00	
046			OP-974874	01/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-RASPBERRY LEMONADE	1.0000	125.00	125.00	
046			OP-974874	01/30/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL-GRAPE	1.0000	125.00	125.00	
046			OP-974874							Purchase Order Total		750.00	
046			OP-974883	01/30/20	2240670	STUNTRONICS LLC	680	00	BAND-IT COURT,PRISONER TRASY	1.0000	995.00	995.00	
046			OP-974883	01/30/20	2240670	STUNTRONICS LLC	680	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			OP-974883							Purchase Order Total		1,015.00	
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	640		ROLLER TOOL SEAT , BLK	1.0000	50.00	50.00	

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046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	640		PARTS BAGS	2.0000	64.00	128.00	
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	640		PALLET NOTES, LIME	11.0000	10.00	110.00	
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	832		TAPE DISPENSER, 2"	1.0000	16.00	16.00	
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	640		TRASH CAN BANDS,	1.0000	23.00	23.00	
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS	TXT		#1/C, FREIGHT QUOTED @ 37.89	1.0000	.01		
046			OP-974896	01/30/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	37.89	37.89	
046			OP-974896						Purchase Order Total			364.89	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, 1/2 SHEET, PAD, MAKITA	1.0000	169.84	169.84	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, BELT 3X24" MAKITA	1.0000	217.80	217.80	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 3/4"X16', STANLE	5.0000	3.97	19.85	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 3/4"X16', LUFKIN	2.0000	10.50	21.00	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, 1/2 SHEET, PAD, MAKITA	1.0000	169.84	169.84	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, BELT 3X24" MAKITA	1.0000	217.80	217.80	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 3/4"X16', STANLE	5.0000	3.97	19.85	
046			OP-974897	01/30/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 3/4"X16', LUFKIN	2.0000	10.50	21.00	
046			OP-974897						Purchase Order Total			856.98	
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC	445		ROUTER, 2.25 HP DW618PK	1.0000	229.99	229.99	
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC	445		ROUTER, 1.75 HP DEWALT	1.0000	148.99	148.99	
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC	445		SAW BLADE, 8.25" X 24T, ATB	2.0000	19.29	38.58	
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC	TXT		POWER TOOL QTY BREAK DISCOUNT	1.0000	7.57-		

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046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ 19.95	1.0000	.01		
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	15.96	15.96	
046			OP-974900	01/30/20	555647	WOODWORKERS SUPPLY INC			SMALL TOOLS	1.0000	7.36-	7.36-	
046			OP-974900						Purchase Order Total			426.16	
046			OP-974907	01/30/20	555647	WOODWORKERS SUPPLY INC	445		BLADE, BANDSAW, 3/16X105"X.025	4.0000	19.99	79.96	
046			OP-974907	01/30/20	555647	WOODWORKERS SUPPLY INC	445		BLADE, BANDSAW, 3/8 X105"X.025	2.0000	18.69	37.38	
046			OP-974907	01/30/20	555647	WOODWORKERS SUPPLY INC	TXT		#39, FREIGHT QUOTED @ 14.95	1.0000	.01		
046			OP-974907	01/30/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-974907						Purchase Order Total			132.29	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER KNIFE	5.0000	39.13	195.65	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER KNIFE	10.0000	7.43	74.30	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		HOOK ASSEMBLY FOR JUKI SINGLE	6.0000	77.45	464.70	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		YELLOW TAILORING PENCIL	3.0000	13.24	39.72	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PLUG, RUBBER, FOR JUKI SERGERS	6.0000	.80	4.80	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STRAIGHT KNIVES, DOZ, 10" FOR	1.0000	110.80	110.80	
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-974917	01/30/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.60	13.60	
046			OP-974917						Purchase Order Total			903.57	
046			OP-974930	01/30/20	548311	SOFTROL SYSTEMS INC	207		SLOT CARD, 16 CH 15V DC INPUT	1.0000	751.30	751.30	
046			OP-974930	01/30/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ 20.00	1.0000	.01		
046			OP-974930	01/30/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	36.20	36.20	
046			OP-974930						Purchase Order Total			787.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-974957	01/30/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	903.5000	1.00	903.50	
046			OP-974957							Purchase Order Total		903.50	
046			OP-974972	01/30/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-974972	01/30/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-974972							Purchase Order Total		57.00	
046			OP-975082	01/30/20	1210976	PENSKE TRUCK LEASING CO LP - C	962		26' TRUCK RENTAL 1/15-21/20	1.0000	994.63	994.63	
046			OP-975082	01/30/20	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45 CSI LAUNDRY #45 USED	1.0000	.01		
046			OP-975082							Purchase Order Total		994.63	
046			OP-975098	01/30/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL INCINERATION	2.0000	583.00	1,166.00	
046			OP-975098	01/30/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	25.00	25.00	
046			OP-975098	01/30/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		WAREHOUSE	1.0000	.01		
046			OP-975098							Purchase Order Total		1,191.00	
046			OP-975111	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYLINDER RENTAL	1.0000	295.12	295.12	
046			OP-975111	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	100		SAFETY & ENVIRONMENTAL FEES	1.0000	26.45	26.45	
046			OP-975111	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		WAREHOUSE	1.0000	.01		
046			OP-975111							Purchase Order Total		321.57	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARC02	4.0000	91.12	364.48	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGGY FUEL CHARGE	1.0000	15.00	15.00	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZARDOUS MATERIAL CHARGE	1.0000	15.95	15.95	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE	1.0000	41.75	41.75	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE	4.0000	1.98	7.92	
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19	1.0000	.01		



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046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY FUEL CHARGE	1.0000	15.00		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZARDOUS MATERIAL CHARGE	1.0000	15.95		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE	4.0000	1.98		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19	1.0000	.01		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE	1.0000	41.75		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		MISC CHARGES \$38.87	1.0000	.01		
046			OP-975117	01/30/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19, DELIVERY CHARGE \$41.75	1.0000	.01		
046			OP-975117						Purchase Order Total			445.10	
046			OP-975122	01/30/20	533863	MALLOY ELECTRIC - SIOUX FALLS	031	00	KEYED SHAFT 1"X3"	1.0000	38.75	38.75	
046			OP-975122						Purchase Order Total			38.75	
046			OP-975129	01/30/20	3759645	VISION COMPUTERIZED ENGRAVING	665		VISION EXPERT 9 TO EXPERT 10	1.0000	300.00	300.00	
046			OP-975129	01/30/20	3759645	VISION COMPUTERIZED ENGRAVING	665		VISION SITE EXPERT 9 TO 10 UP	1.0000	250.00	250.00	
046			OP-975129	01/30/20	3759645	VISION COMPUTERIZED ENGRAVING	TXT		#23	1.0000	.01		
046			OP-975129						Purchase Order Total			550.00	
046			OP-975134	01/30/20	1212482	BRENNTAG GREAT LAKES LLC	500		GZ APY-560L ENZYMES	2.0000	590.48	1,180.96	
046			OP-975134	01/30/20	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52, FREIGHT ESTIMATED @ 95.00	1.0000	.01		
046			OP-975134	01/30/20	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-975134	01/30/20	1212482	BRENNTAG GREAT LAKES LLC			MISC CHARGES, NOT FREIGHT	1.0000	92.50	92.50	
046			OP-975134						Purchase Order Total			1,328.46	
046			OP-975207	01/31/20	544594	RENT A VAN INC	975	00	VAN RENTAL	1.0000	2,325.00	2,325.00	
046			OP-975207	01/31/20	544594	RENT A VAN INC	975	00	VAN RENTAL	1.0000	2,325.00	2,325.00	
046			OP-975207	01/31/20	544594	RENT A VAN INC	975	00	VAN RENTAL	1.0000	2,325.00	2,325.00	
046			OP-975207	01/31/20	544594	RENT A VAN INC	975	00	VAN RENTAL	1.0000	2,325.00	2,325.00	
046			OP-975207						Purchase Order Total			9,300.00	

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046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		TUBE, FLUORESCENT, 5 WT	2.0000	22.60	45.20	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		DELIVERY LAMP	2.0000	515.00	1,030.00	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		BLADE, RUBBER, WASH-UP	2.0000	17.50	35.00	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		BELTS, SET OF 6	1.0000	463.50	463.50	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		STACK DRIVE ROLL ASSY	1.0000	552.88	552.88	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	700		BEARING	1.0000	3.13	3.13	
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$11.99	1.0000	.01		
046			OP-975210	01/31/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	11.99	11.99	
046			OP-975210						Purchase Order Total			2,141.70	
046			OP-975218	01/31/20	1188080	MENARDS - LINCOLN - SOUTH	150		TOTE, ALL PURPOSE, 10"	1.0000	24.99	24.99	
046			OP-975218	01/31/20	1188080	MENARDS - LINCOLN - SOUTH	150		OIL, 5W30, SHELL, QUART	1.0000	18.84	18.84	
046			OP-975218	01/31/20	1188080	MENARDS - LINCOLN - SOUTH	150		BIT, DOUBLE END DRIVE, 6"	2.0000	5.99	11.98	
046			OP-975218	01/31/20	1188080	MENARDS - LINCOLN - SOUTH	150		FLUID, WINDSHIELD WASHER	2.0000	11.34	22.68	
046			OP-975218	01/31/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#WAREHOUSE	1.0000	.01		
046			OP-975218						Purchase Order Total			78.49	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	500		TRANSFERS, SYRACUSE AREA HEALT	10000.0000	.12	1,200.00	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	500		TRANSFERS, CMC (BURGANDY)	10000.0000	.04	400.00	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	500		TRANSFERS, PCH, IN CIRCLE	10000.0000	.04	420.00	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	500		TRANSFERS, NCH	25000.0000	.02	500.00	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	500		3 COLOR ENGRAVING	1.0000	294.00	294.00	
046			OP-975224	01/31/20	550972	THERMOPATCH CORPORATION	TXT		FREOGHT QUOTED @ \$56.36	1.0000	.01		
046			OP-975224						Purchase Order Total			2,814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-975330	01/31/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	SLOAN ADA UNI TLT BOWL, TOPSPUD	2.0000	135.98	271.96	
046			OP-975330	01/31/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	TOILET SPUD SLIP GASKET	12.0000	1.49	17.88	
046			OP-975330	01/31/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	SLOAN A-38-A CLOSET REPAIR KIT	6.0000	18.79	112.74	
046			OP-975330	01/31/20	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	7.95	7.95	
046			OP-975330						Purchase Order Total			410.53	
046			OP-975334	01/31/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100 CTTN,ATHL HTHR	6.0000	26.50	159.00	
046			OP-975334	01/31/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100 CTTN,ATHL HTHR	6.0000	48.50	291.00	
046			OP-975334	01/31/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100 CTTN,ATHL HTHR	6.0000	55.00	330.00	
046			OP-975334	01/31/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	FRUIT OF THE LOOM,ATHL HTHR	6.0000	69.00	414.00	
046			OP-975334						Purchase Order Total			1,194.00	
046			OP-975449	01/31/20	2319544	PATINA STUDIOS LLC	360	00	ARDEX FEATHER FINISH	2.0000	35.99	71.98	
046			OP-975449						Purchase Order Total			71.98	
046			OP-975595	02/03/20	534777	MCMaster CARR SUPPLY COMPANY -	460		DUCT HOSE, BLK ABRASION RESIST	15.0000	29.11	436.65	
046			OP-975595	02/03/20	534777	MCMaster CARR SUPPLY COMPANY -	460		CLAMPS, HOSE, 5.25-6.125" SS	4.0000	9.65	38.60	
046			OP-975595	02/03/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$50	1.0000	.01		
046			OP-975595	02/03/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	105.43	105.43	
046			OP-975595						Purchase Order Total			580.68	
046			OP-975596	02/03/20	547090	SELECT SERVICE - PURCHASING	929		COLLAR	1.0000	222.75	222.75	
046			OP-975596	02/03/20	547090	SELECT SERVICE - PURCHASING	929		BACK GUIDE SHAFT ASSY	1.0000	283.50	283.50	
046			OP-975596	02/03/20	547090	SELECT SERVICE - PURCHASING	929		LEVER	1.0000	43.20	43.20	
046			OP-975596	02/03/20	547090	SELECT SERVICE - PURCHASING	929		LINK	1.0000	25.65	25.65	
046			OP-975596	02/03/20	547090	SELECT SERVICE -	TXT		#23, FREIGHT QUOTED	1.0000	.01		

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046			OP-975596	02/03/20	547090	PURCHASING SELECT SERVICE - PURCHASING			@ 19.00 FREIGHT EXPENSE	1.0000	19.00	19.00	
046			OP-975596									Purchase Order Total	594.10
046			OP-975599	02/03/20	500478	H G KLUG SONS INC	500		NTC- TEMPERATURE CONTROL	1.0000	361.58	361.58	
046			OP-975599	02/03/20	500478	H G KLUG SONS INC	500		NTC- TEMPERATURE SENSOR	1.0000	127.86	127.86	
046			OP-975599	02/03/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT QUOTED @ \$17.57	1.0000	.01		
046			OP-975599	02/03/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	17.57	17.57	
046			OP-975599									Purchase Order Total	507.01
046			OP-975686	02/03/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	76.0800	1.00	76.08	
046			OP-975686									Purchase Order Total	76.08
046			OP-975688	02/03/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	106.2000	1.00	106.20	
046			OP-975688									Purchase Order Total	106.20
046			OP-975692	02/03/20	505271	CULLIGAN WATER CONDITIONING -	578	00	SALT SOLAR	630.0000	5.72	3,603.60	
046			OP-975692	02/03/20	505271	CULLIGAN WATER CONDITIONING -	578	00	TESNPORTATION FEE	3.0000	1.00	3.00	
046			OP-975692									Purchase Order Total	3,606.60
046			OP-975764	02/04/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, MEDIUM	4.0000	13.00	52.00	
046			OP-975764	02/04/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, LARGE	4.0000	13.00	52.00	
046			OP-975764	02/04/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, X-LARGE	4.0000	13.00	52.00	
046			OP-975764	02/04/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTE @ 17.29	1.0000	.01		
046			OP-975764	02/04/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.29	17.29	
046			OP-975764									Purchase Order Total	173.29
046			OP-975778	02/04/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0400	1.00	128.04	
046			OP-975778									Purchase Order Total	128.04
046			OP-975789	02/04/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	512.1600	1.00	512.16	

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046			OP-975789									512.16	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	GLYCOL DOW FROST HD 40%	1.0000	482.00	482.00	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	DRUM DEPOSIT RETURN	1.0000	40.00-	40.00-	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	DRUM DEPOSIT RETURN	3.0000	50.00-	150.00-	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	ENVIRONMENT SURCHARGE	4.0000	5.00	20.00	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	DRUM DEPOSIT	1.0000	50.00	50.00	
046			OP-975790	02/04/20	500369	BARTON SOLVENTS, INC	190	00	ENERGY SURCHARGE	1.0000	35.00	35.00	
046			OP-975790									397.00	
046			OP-975812	02/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-975812									15.40	
046			OP-975816	02/04/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-975816									15.40	
046			OP-975819	02/04/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-975819									69.00	
046			OP-975822	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	12.5200	1.00	12.52	
046			OP-975822									12.52	
046			OP-975824	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	112.8000	1.00	112.80	
046			OP-975824									112.80	
046			OP-975825	02/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	194.2200	1.00	194.22	
046			OP-975825									194.22	
046			OP-975834	02/04/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ACRYLIC ENAMEL, BLK	40.0000	32.39	1,295.60	
046			OP-975834	02/04/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-975834									1,295.60	
046			OP-975955	02/04/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#47051	350.0000	2.30	804.65	
046			OP-975955									804.65	
046			OP-975957	02/04/20	1607295	WENDELLS INC	578	00	MEDALLIONS, PROG COMPLETION	200.0000	1.13	226.00	
046			OP-975957									226.00	

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046			OP-975959	02/04/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-975959	02/04/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-975959	02/04/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	(1-A) X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-975959							Purchase Order Total		100.00	
046			OP-975968	02/04/20	503167	LYNN PEAVEY CO - PURCHASE ORDE	193	00	NIK POUCH DRUG TEST,A-MARIJUAN	2.0000	26.50	53.00	
046			OP-975968	02/04/20	503167	LYNN PEAVEY CO - PURCHASE ORDE	193	00	NIK POUCH DRUG TEST,G-COCAINE	1.0000	26.50	26.50	
046			OP-975968	02/04/20	503167	LYNN PEAVEY CO - PURCHASE ORDE	193	00	NIK POUCH DRUG TEST,U-METHAMPH	2.0000	26.50	53.00	
046			OP-975968	02/04/20	503167	LYNN PEAVEY CO - PURCHASE ORDE	193	98	FREIGHT QUOTE	1.0000	22.50	22.50	
046			OP-975968							Purchase Order Total		155.00	
046			OP-975970	02/04/20	507732	A RIFKIN CO	475	00	KEYLESS SEC MINI PADLOCK	300.0000	3.94	1,182.00	
046			OP-975970	02/04/20	507732	A RIFKIN CO			OFFICE SUPPLIES EXPENSE	1.0000	14.44	14.44	
046			OP-975970							Purchase Order Total		1,196.44	
046			OP-976041	02/04/20	545661	RUSS S MARKET - LINCOLN 21	393	00	HONEYBUNS	3.0000	1.79	5.37	
046			OP-976041	02/04/20	545661	RUSS S MARKET - LINCOLN 21	393	00	LITTLE BITES	2.0000	3.19	6.38	
046			OP-976041	02/04/20	545661	RUSS S MARKET - LINCOLN 21	393	00	FRUIT SNACKS	4.0000	2.69	10.76	
046			OP-976041	02/04/20	545661	RUSS S MARKET - LINCOLN 21	393	00	CRACKERS	1.0000	3.28	3.28	
046			OP-976041							Purchase Order Total		25.79	
046			OP-976047	02/04/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL QT 15W40	4.0000	18.39	73.56	
046			OP-976047	02/04/20	514030	CARQUEST AUTO, LINCOLN	060	00	OIL QT 5W30	12.0000	4.59	55.08	
046			OP-976047	02/04/20	514030	CARQUEST AUTO, LINCOLN	060	00	WASHER FLUID QT	6.0000	2.75	16.50	
046			OP-976047							Purchase Order Total		145.14	
046			OP-976212	02/05/20	555622	WOODCRAFT	150		DOWELL,.75"X36", SANDED OAK	24.0000	5.99	143.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-976212	02/05/20	555622	WOODCRAFT	TXT		#39, FREIGHT QUOTED @ \$12.99	1.0000	.01		
046			OP-976212	02/05/20	555622	WOODCRAFT			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-976212						Purchase Order Total			156.75	
046			OP-976258	02/05/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	508.7400	1.00	508.74	
046			OP-976258						Purchase Order Total			508.74	
046			OP-976264	02/05/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	508.7400	1.00	508.74	
046			OP-976264						Purchase Order Total			508.74	
046			OP-976320	02/05/20	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-976320						Purchase Order Total			546.00	
046			OP-976322	02/05/20	500506	MALLOY ELECTRIC - OMAHA	285	00	SPLIT TAPER BSHG 5/8	1.0000	5.47	5.47	
046			OP-976322	02/05/20	500506	MALLOY ELECTRIC - OMAHA	285	00	SHV 1G A \$.45 OD	1.0000	17.66	17.66	
046			OP-976322	02/05/20	500506	MALLOY ELECTRIC - OMAHA	285	00	FUSE 600V 15A CLASSRKS TIMEDLY	3.0000	12.19	36.57	
046			OP-976322	02/05/20	500506	MALLOY ELECTRIC - OMAHA	285	00	2 3600 TFEC 56 E\$ WB	1.0000	587.27	587.27	
046			OP-976322						Purchase Order Total			646.97	
046			OP-976339	02/05/20	510371	WURTH BAER SUPPLY COMPANY	445		PILASTER CLIP, SHELF CLIP,1000	3.0000	170.69	512.07	
046			OP-976339	02/05/20	510371	WURTH BAER SUPPLY COMPANY	TXT		#I/C, FREIGHT EST @ \$25	1.0000	.01		
046			OP-976339						Purchase Order Total			512.07	
046			OP-976351	02/05/20	510316	B G PETERSON COMPANY - PAYMENT	315	00	UV SCANNER,HVAC	2.0000	185.00	370.00	
046			OP-976351						Purchase Order Total			370.00	
046			OP-976445	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-976445	02/05/20	2445777	AMAZON CAPITAL SERVICES INC	045		100 CUP COFFEE URN	2.0000	109.83	219.66	
046			OP-976445						Purchase Order Total			219.66	
046			OP-976462	02/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1093.2900	1.00	1,093.29	
046			OP-976462						Purchase Order Total			1,093.29	
046			OP-976463	02/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	275.8800	1.00	275.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-976463							Purchase Order Total		275.88	
046			OP-976464	02/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	675.8800	1.00	675.88	
046			OP-976464							Purchase Order Total		675.88	
046			OP-976465	02/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	701.0800	1.00	701.08	
046			OP-976465							Purchase Order Total		701.08	
046			OP-976706	02/06/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATHR MED	3.0000	29.00	87.00	
046			OP-976706	02/06/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATHR LRG	3.0000	29.00	87.00	
046			OP-976706							Purchase Order Total		174.00	
046			OP-976707	02/06/20	837968	PEPPERBALL TECH - DO NOT USE F	680	00	LIVE X 90 CT	1.0000	290.00	290.00	
046			OP-976707	02/06/20	837968	PEPPERBALL TECH - DO NOT USE F	680	00	13W"HPA BOTTLE O-RINGS	1.0000	40.00	40.00	
046			OP-976707	02/06/20	837968	PEPPERBALL TECH - DO NOT USE F	680	00	FILL ADAPTER O-RING	1.0000	15.00	15.00	
046			OP-976707							Purchase Order Total		345.00	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO MA600 72" RC	20.0000	14.99	299.80	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO M2200 LI	16.0000	25.99	415.84	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO M2500 BC LI	4.0000	54.99	219.96	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	C&5 SEC 5TH MBLACK BOX HC	20.0000	19.75	395.00	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	CTS THOMPSON M1108 HC	4.0000	35.42	141.68	
046			OP-976708	02/06/20	2014898	HANDCUFF WAREHOUSE	680	00	PEERLESS M700C HC	16.0000	23.94	383.04	
046			OP-976708							Purchase Order Total		1,855.32	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TAN WIRE NUTS	1200.0000	.16	188.64	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BLUE WIRE NUTS	400.0000	.09	34.20	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	#10PH12	2.0000	10.52	21.04	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DOOR BELLS	10.0000	10.00	100.00	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1IN STRAP	50.0000	.38	19.18	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	.5IN STRAP	50.0000	.17	8.58	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	.75 BUSHING	50.0000	.14	7.03	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	.75 LOCKNUT	100.0000	.32	31.60	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PRO COMBO W/RED EX	100.0000	.27	26.79	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PRO COMBO W/RED EX	20.0000	54.00	1,080.00	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	RED WIRE NUT	300.0000	.19	57.54	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TOGGLE SWITCH	5.0000	4.50	22.50	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	RADIANT SELF TEST	5.0000	21.13	105.65	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TOGGLE IVY	10.0000	4.65	46.50	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	20A 120 277V	10.0000	4.65	46.50	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HANDLE GUARD	5.0000	21.95	109.75	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	UNI LET FORM	5.0000	9.29	46.45	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	12 AWG 8IN STRD	100.0000	1.80	180.17	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LAMPHOLDER	25.0000	2.50	62.50	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SURF CAP 5CM 2TGEL	25.0000	2.10	52.47	
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	.5INRSD				
046			OP-976722	02/06/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	1.0000	12.50	12.50	
046			OP-976722							Purchase Order Total		2,259.59	
046			OP-976728	02/06/20	507164	PLUMBMASTER INC - PURCHASING	670	00	STAINLESS STEEL SUMP PUMP	2.0000	143.93	287.86	
046			OP-976728	02/06/20	507164	PLUMBMASTER INC - PURCHASING	670	00	MATERING VALVE	3.0000	354.67	1,064.01	
046			OP-976728	02/06/20	507164	PLUMBMASTER INC - PURCHASING	670	00	VALVE ASSEMBLY	3.0000	457.84	1,373.52	
046			OP-976728							Purchase Order Total		2,725.39	

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046			OP-976733	02/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PROGARD SOLEN 01D GUN RACK	6.0000	25.85	155.10	
046			OP-976733	02/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PROGARD H LOCK ONLY,SHOTGUN	1.0000	121.00	121.00	
046			OP-976733	02/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PRGARD R LCOK ONLY,RIFLE	1.0000	134.00	134.00	
046			OP-976733	02/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	SECURITY SUPPLIES	1.0000	26.27	26.27	
046			OP-976733						Purchase Order Total			436.37	
046			OP-976734	02/06/20	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES AND LABOR	1.0000	2,526.00	2,526.00	
046			OP-976734	02/06/20	500305	POMPS TIRE - LINCOLN - PURCHAS			VEHICLE & EQUIP SUP EXP	1.0000	.30	.30	
046			OP-976734						Purchase Order Total			2,526.30	
046			OP-976845	02/07/20	1257105	OLES BOOT & SHOE REPAIR	465	00	1/2 LIFT LT ATKINS 82059	1.0000	75.00	75.00	
046			OP-976845						Purchase Order Total			75.00	
046			OP-976894	02/07/20	506651	DOCUMENT FINISHING RESOURCES -	125		BINDING STRIPS, 11" MEDIUM	10.0000	38.75	387.50	
046			OP-976894	02/07/20	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREE SHIPPING	1.0000	.01		
046			OP-976894						Purchase Order Total			387.50	
046			OP-976896	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-976896						Purchase Order Total			11.65	
046			OP-976907	02/07/20	1874262	COLOR & COATING SERVICES INC	700		PLATE SAV-UR CLEANER & CONDITI	3.0000	24.28	72.84	
046			OP-976907	02/07/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ \$25	1.0000	.01		
046			OP-976907	02/07/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-976907	02/07/20	1874262	COLOR & COATING SERVICES INC			OPERATIONAL SUPPLIES	1.0000	7.26-	7.26-	
046			OP-976907						Purchase Order Total			85.58	
046			OP-976911	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-976911						Purchase Order Total			11.65	
046			OP-976917	02/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	700		CLEANUP SHEETS, 13-5/8X18-5	3.0000	34.57	103.71	

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046			OP-976917	02/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	TXT		#23, FREIGHT QUOTED @ \$13.66	1.0000	.01		
046			OP-976917	02/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE	1.0000	13.66	13.66	
046			OP-976917						Purchase Order Total			117.37	
046			OP-976923	02/07/20	1164836	RICOH USA INC - PURCHASING - L	700		XANTE BLK DRUMB	2.0000	217.55	435.10	
046			OP-976923	02/07/20	1164836	RICOH USA INC - PURCHASING - L	700		XANTE CMY COLOR DRUM KIT	1.0000	652.65	652.65	
046			OP-976923	02/07/20	1164836	RICOH USA INC - PURCHASING - L	700		XANTE TRANSFER BELT	1.0000	284.05	284.05	
046			OP-976923	02/07/20	1164836	RICOH USA INC - PURCHASING - L	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-976923						Purchase Order Total			1,371.80	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		INDICATOR STICKS, PH 0-14, 100	3.0000	30.70	92.10	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		TITRATOR, DIRECT READING,0-200	2.0000	7.50	15.00	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		HARDNESS RGT 5, 15ML	3.0000	7.75	23.25	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATR 1%, 1	2.0000	5.95	11.90	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		TEST TUBE, GLASS, 8DPRINT W/CA	2.0000	4.00	8.00	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		TEST TUBE, GLASS, 5ML W/CAP	2.0000	3.45	6.90	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		CHLORINE REAGENT 1, 60ML	3.0000	11.35	34.05	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		CHLORINE REAGENT 2, 60ML	2.0000	8.90	17.80	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		CHLORINE REAGENT 3, 60ML	4.0000	8.30	33.20	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		ACID, HYDROCHLORIC 0.1N, 60	1.0000	9.15	9.15	
046			OP-976941	02/07/20	531840	LAMOTTE CO	190		ACID, HYDROCHLORIC 1N, 60	1.0000	8.75	8.75	
046			OP-976941	02/07/20	531840	LAMOTTE CO	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-976941	02/07/20	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	15.92	15.92	
046			OP-976941						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												276.02	
046			OP-977005	02/07/20	502355	ULINE - PURCHASE ORDERS	665		OPERATIONAL SUPPLIES	4.0000	70.00	280.00	
046			OP-977005	02/07/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$70.50	1.0000	.01		
046			OP-977005	02/07/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-977005						Purchase Order Total			350.50	
046			OP-977014	02/07/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	LABOR INSTALLATION & TESTING	1.0000	925.00	925.00	
046			OP-977014	02/07/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	BT BRDBND INDOOR AMPLIFIER	1.0000	488.00	488.00	
046			OP-977014	02/07/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG11 CBL,RG6 CBL,CNCT,SPLT	1.0000	345.00	345.00	
046			OP-977014	02/07/20	2170131	B & C SYSTEMS INTEGRATORS INC			DATA SERVICES	1.0000	.85	.85	
046			OP-977014						Purchase Order Total			1,758.85	
046			OP-977016	02/07/20	2820839	BIG RED WORMS	958	00	WORM FCTRY 360 BLK GRN TERR	6.0000	119.00	714.00	
046			OP-977016	02/07/20	2820839	BIG RED WORMS	958	00	4 LBS RED WIGGLER WORMS	6.0000	100.00	600.00	
046			OP-977016						Purchase Order Total			1,314.00	
046			OP-977020	02/07/20	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	DOOR AND HARDWARE	1.0000	528.00	528.00	
046			OP-977020						Purchase Order Total			528.00	
046			OP-977023	02/07/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	MATERIAL FOR WELDING	1.0000	207.23	207.23	
046			OP-977023	02/07/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	MATERIAL FOR WELDING	1.0000	772.25	772.25	
046			OP-977023						Purchase Order Total			979.48	
046			OP-977027	02/07/20	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	DOOR AND HARDWARE	1.0000	2,799.00	2,799.00	
046			OP-977027						Purchase Order Total			2,799.00	
046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	445		PLATES	2.0000	1.99	3.98	
046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	393		BAKER'S CHOCOLATES	1.0000	27.59	27.59	
046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	393		MIXED NUTS	1.0000	23.48	23.48	

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046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	445		FORKS	4.0000	.85	3.40	
046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	445		TABLE COVERS	2.0000	1.99	3.98	
046			OP-977040	02/07/20	545661	RUSS S MARKET - LINCOLN 21	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-977040							Purchase Order Total		62.43	
046			OP-977083	02/07/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	2.0000	19.00	38.00	
046			OP-977083	02/07/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-977083							Purchase Order Total		38.00	
046			OP-977245	02/07/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE 9.6OZ MUGS	480.0000	2.05	984.00	
046			OP-977245	02/07/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BIEGE 12.5OZ OATMEAL BOWLS	240.0000	1.35	324.00	
046			OP-977245							Purchase Order Total		1,308.00	
046			OP-977290	02/10/20	1932019	MYBINDING LLC	445		SWINGLINE SMARTCUT BLADE	1.0000	12.04	12.04	
046			OP-977290	02/10/20	1932019	MYBINDING LLC	TXT		#44, FREIGHT QUOTED @ \$7.95	1.0000	.01		
046			OP-977290	02/10/20	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-977290							Purchase Order Total		19.99	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	SUN 2"X3" DSLV LABELS	2.0000	15.72	31.44	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	MON 2"X3" DSLV LABELS	3.0000	15.72	47.16	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	TUE 2"X3" DSLV LABELS	2.0000	15.72	31.44	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	WED 2"X3" DSLV LABELS	2.0000	15.72	31.44	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	FRI 2"X3" DSLV LABELS	2.0000	15.72	31.44	
046			OP-977292	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	SAT 2"X3" DSLV LABELS	1.0000	15.72	15.72	
046			OP-977292							Purchase Order Total		188.64	
046			OP-977294	02/10/20	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUGS 9.5OZ 48C	10.0000	78.00	780.00	
046			OP-977294	02/10/20	500174	DESIGN SPECIALTIES	165	00	BEIGE SPORKS	10.0000	73.00	730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-977294							Purchase Order Total		1,510.00	
046			OP-977296	02/10/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	12.0000	199.00	2,388.00	
046			OP-977296							Purchase Order Total		2,388.00	
046			OP-977298	02/10/20	509265	HOME DEPOT PRO - PAYMENTS	260	00	TOILET PAPER HOLDER	8.0000	23.40	187.20	
046			OP-977298	02/10/20	509265	HOME DEPOT PRO - PAYMENTS	260	00	ZURN LO-LEAD SHOT HOT CRTRDGE	10.0000	18.40	184.00	
046			OP-977298	02/10/20	509265	HOME DEPOT PRO - PAYMENTS	260	00	ZURN LO-LEAD SHOT COLD CRTRDGE	10.0000	20.53	205.30	
046			OP-977298							Purchase Order Total		576.50	
046			OP-977299	02/10/20	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	DOORS AND HARDWARE	1.0000	3,151.00	3,151.00	
046			OP-977299							Purchase Order Total		3,151.00	
046			OP-977373	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	6.3600	1.00	6.36	
046			OP-977373							Purchase Order Total		6.36	
046			OP-977377	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	35.7000	1.00	35.70	
046			OP-977377							Purchase Order Total		35.70	
046			OP-977379	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	182.1000	1.00	182.10	
046			OP-977379							Purchase Order Total		182.10	
046			OP-977382	02/10/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS	251.5600	1.00	251.56	
046			OP-977382							Purchase Order Total		251.56	
046			OP-977487	02/10/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	117.4800	1.00	117.48	
046			OP-977487							Purchase Order Total		117.48	
046			OP-977631	02/10/20	502355	ULINE - PURCHASE ORDERS	315		ULINE SPAY ADHESIVE	12.0000	5.90	70.80	
046			OP-977631	02/10/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT @ \$15.43	1.0000	.01		
046			OP-977631	02/10/20	502355	ULINE - PURCHASE ORDERS	315		ULINE SPAY ADHESIVE	12.0000	5.90	70.80	
046			OP-977631	02/10/20	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT @ \$15.43	1.0000	.01		
046			OP-977631	02/10/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	15.43	15.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
046			OP-977631							Purchase Order Total		157.03		
046			OP-977637	02/10/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00		
046			OP-977637							Purchase Order Total		89.00		
046			OP-977638	02/10/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS AND HEADPHONES	247.0000	1.00	247.00		
046			OP-977638							Purchase Order Total		247.00		
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, MEDIUM	5.0000	13.00	65.00		
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, LARGE	5.0000	13.00	65.00		
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS	201		NITRILE GLOVES, XLARGE	5.0000	13.00	65.00		
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS	640		PADS, GEN PURPOSE	5.0000	18.00	90.00		
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$23.72	1.0000	.01			
046			OP-977640	02/10/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	23.72	23.72		
046			OP-977640							Purchase Order Total		308.72		
046			OP-977641	02/10/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00		
046			OP-977641							Purchase Order Total		89.00		
046			OP-977772	02/11/20	545661	RUSS S MARKET - LINCOLN 21	385		RETIREMENT CAKE	1.0000	18.99	18.99		
046			OP-977772	02/11/20	545661	RUSS S MARKET - LINCOLN 21	TXT		#26, LUCINDA	1.0000	.01			
046			OP-977772							Purchase Order Total		18.99		
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GLOVES	36.0000	6.24	224.55		
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GLOVES	12.0000	10.95	131.40		
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BRUSHES	4.0000	12.50	50.00		
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHERS	3.0000	11.00	33.00		
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPATULAS	4.0000	10.10	40.40		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MITT	12.0000	12.90	154.80	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BRICKS	12.0000	2.20	26.40	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEAS CUPS	6.0000	10.65	63.90	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEAS CUPS	2.0000	7.15	14.30	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEAS CUPS	6.0000	3.50	21.00	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCRUBBERS	24.0000	1.10	26.40	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PEELER	1.0000	2.90	2.90	
046			OP-977888	02/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	LUBRICANT	12.0000	5.95	71.40	
046			OP-977888						Purchase Order Total			860.45	
046			OP-977901	02/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645		100# DULL COVER, 1000 SHEETS	1.0000	40.46	40.46	
046			OP-977901	02/11/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT		#23, FREIGHT EST @ 20.00	1.0000	.01		
046			OP-977901	02/11/20	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES	1.0000	6.40	6.40	
046			OP-977901	02/11/20	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES	1.0000	6.40	6.40	
046			OP-977901						Purchase Order Total			53.26	
046			OP-977911	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	275.8900	1.00	275.89	
046			OP-977911						Purchase Order Total			275.89	
046			OP-977914	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	597.7600	1.00	597.76	
046			OP-977914						Purchase Order Total			597.76	
046			OP-977915	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1201.4700	1.00	1,201.47	
046			OP-977915						Purchase Order Total			1,201.47	
046			OP-977918	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	952.6100	1.00	952.61	
046			OP-977918						Purchase Order Total			952.61	
046			OP-977919	02/11/20	524563	GREENBERG FRUIT	390	00	NON-CONTRACT	1053.4700	1.00	1,053.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC			PRODUCE				
046			OP-977919							Purchase Order Total		1,053.47	
046			OP-977938	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	855.6300	1.00	855.63	
046			OP-977938							Purchase Order Total		855.63	
046			OP-977942	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	946.5900	1.00	946.59	
046			OP-977942							Purchase Order Total		946.59	
046			OP-977945	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	399.8000	1.00	399.80	
046			OP-977945							Purchase Order Total		399.80	
046			OP-977946	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	2073.0500	1.00	2,073.05	
046			OP-977946							Purchase Order Total		2,073.05	
046			OP-977949	02/11/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	636.7800	1.00	636.78	
046			OP-977949							Purchase Order Total		636.78	
046			OP-978042	02/11/20	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION T561JD D 626	8.0000	139.20	1,113.60	
046			OP-978042	02/11/20	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION T581J-DANE 626	2.0000	139.20	278.40	
046			OP-978042							Purchase Order Total		1,392.00	
046			OP-978043	02/11/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-978043	02/11/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	20.79	20.79	
046			OP-978043							Purchase Order Total		78.39	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	TILITE AERO Z MANUAL WHEELCHR	1.0000	2,389.50	2,389.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	TRANSIT TIE DOWN	1.0000	301.50	301.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	REAR SEAT WIDTH 20"	1.0000	445.50	445.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	20" SEAT DEPTH	1.0000	472.50	472.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	ROHO SEAT BCK SPPT AGL CNTR FM	1.0000	459.00	459.00	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	5X1.5" LITESPEED PLASTIC WHL	2.0000	42.75	85.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	AIRLESS INSERTS	2.0000	40.50	81.00	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	ALUM QUAD RMV W/HOLE STD SIDE	2.0000	96.75	193.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	ARMREST 9.5-12.5	2.0000	101.25	202.50	

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046			OP-978044	02/11/20	3168701	NUMOTION	470	00	SWNG AWAY TAB BODYPOINT 2" W PUSH BUTTON	1.0000	85.50	85.50	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	VELCO ADJ CALF STRAP XL	1.0000	36.00	36.00	
046			OP-978044	02/11/20	3168701	NUMOTION	470	00	REAR ALUMN ANTL TIPS	2.0000	72.00	144.00	
046			OP-978044							Purchase Order Total		4,896.00	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	445		TUBING, POLY, 22"X1,500', 2ML	1.0000	122.00	122.00	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	445		POLY BAG SEALER, FOOT -OPERATE	1.0000	699.00	699.00	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	445		BLADES FOR FOOT OP SEALER, 6PK	1.0000	20.00	20.00	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	445		SERVICE KIT FOR 24" FOOT OP SE	1.0000	55.00	55.00	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$69.00	1.0000	.01		
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.90	69.90	
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS	TXT		RETURN FREIGHT @ \$68.40	1.0000	.01		
046			OP-978161	02/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	68.40	68.40	
046			OP-978161							Purchase Order Total		1,034.30	
046			OP-978180	02/12/20	507356	HEIDELBERG USA INC	700		BLANKET, 150 17-5/16X18	1.0000	141.89	141.89	
046			OP-978180	02/12/20	507356	HEIDELBERG USA INC	700		PERFECT PAK PAPER	2.0000	50.25	100.50	
046			OP-978180	02/12/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT EST @ \$50	1.0000	.01		
046			OP-978180	02/12/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.87	10.87	
046			OP-978180							Purchase Order Total		253.26	
046			OP-978229	02/12/20	507406	ELLIS CORPORATION - PURCHASING	500		COOLING FAN	7.0000	39.65	277.55	
046			OP-978229	02/12/20	507406	ELLIS CORPORATION - PURCHASING	TXT		52, EST FRT \$81.39	1.0000	.01		
046			OP-978229	02/12/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	81.39	81.39	
046			OP-978229							Purchase Order Total		358.94	

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046			OP-978351	02/12/20	509265	HOME DEPOT PRO - PAYMENTS	445		FATMAX TAPE, 16'X 1.25	5.0000	16.97	84.85	
046			OP-978351	02/12/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, NO SHIPPING	1.0000	.01		
046			OP-978351						Purchase Order Total			84.85	
046			OP-978573	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC	6.9500	1.00	6.95	
046			OP-978573						Purchase Order Total			6.95	
046			OP-978575	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-978575						Purchase Order Total			11.65	
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		C25 ARG CO2	4.0000	91.12	364.48	
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHARGE \$15.00	1.0000	.01		
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ MAT CHARGE \$15.95	1.0000	.01		
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE \$7.92	1.0000	.01		
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19, DELIVERY CHARGE \$41.75	1.0000	.01		
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			OP-978592	02/13/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	38.87	38.87	
046			OP-978592						Purchase Order Total			445.10	
046			OP-978816	02/14/20	500484	MATHESON TRI GAS INC - PURCH -	578	00	ACETYLENE - 10 CF SIZE MC	1.0000	94.50	94.50	
046			OP-978816	02/14/20	500484	MATHESON TRI GAS INC - PURCH -	578	00	HP20 - 20 CF SIZE STEEL	1.0000	115.50	115.50	
046			OP-978816						Purchase Order Total			210.00	
046			OP-978833	02/14/20	540046	OHARCO - PURCHASING	450		1/2 PLAS SHELF RESTS	116.0000	.59	68.44	
046			OP-978833	02/14/20	540046	OHARCO - PURCHASING	450		SHELF REST CUSHION	240.0000	.14	33.60	
046			OP-978833	02/14/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$20.00	1.0000	.01		
046			OP-978833						Purchase Order Total			102.04	
046			OP-978839	02/14/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	2.0000	19.00	38.00	
046			OP-978839	02/14/20	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-978839							Purchase Order Total		38.00	
046			OP-978844	02/14/20	533359	PRATT INDUSTRIES USA	445		REGULAR BOXES	640.0000	1.65	1,056.00	
						- PURCHAS			(23X16X13.5)				
046			OP-978844	02/14/20	533359	PRATT INDUSTRIES USA	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046			OP-978844	02/14/20	533359	PRATT INDUSTRIES USA	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046			OP-978844							Purchase Order Total		1,056.00	
046			OP-978871	02/14/20	501121	MURRCO SUPPLY LLC -	200	00	LIGHT GREY	1.0000	156.00	156.00	
						PURCHASING			T-SHIRT,XL				
046			OP-978871	02/14/20	501121	MURRCO SUPPLY LLC -	200	00	LIGHT GREY	1.0000	258.00	258.00	
						PURCHASING			T-SHIRT,3XL				
046			OP-978871							Purchase Order Total		414.00	
046			OP-978874	02/14/20	2578552	MSH	425	00	LOCKER	6.0000	425.00	2,550.00	
046			OP-978874	02/14/20	2578552	MSH	420	00	BUNK BED	10.0000	117.00	1,170.00	
046			OP-978874	02/14/20	2578552	MSH	425	98	FREIGHT QUOTE	1.0000	649.27	649.27	
046			OP-978874							Purchase Order Total		4,369.27	
046			OP-978920	02/14/20	539775	OREILLY AUTO PARTS -	060		MINI BULB	1.0000	5.86	5.86	
						ALL PAYME							
046			OP-978920	02/14/20	539775	OREILLY AUTO PARTS -	060		MINI BULB	1.0000	5.84	5.84	
						ALL PAYME							
046			OP-978920	02/14/20	539775	OREILLY AUTO PARTS -	060		3 PK PAPER	1.0000	3.99	3.99	
						ALL PAYME							
046			OP-978920	02/14/20	539775	OREILLY AUTO PARTS -	060		CONSOLE	1.0000	14.99	14.99	
						ALL PAYME							
046			OP-978920	02/14/20	539775	OREILLY AUTO PARTS -	TXT		#25, NO FREIGHT	1.0000	.01		
						ALL PAYME							
046			OP-978920							Purchase Order Total		30.68	
046			OP-978942	02/14/20	537424	NATIONAL PEN CO LLC	037		PEN, SOFT TOUCH	1500.0000	.89	1,335.00	
						- PURCHASI			PYRA STYLUS				
046			OP-978942	02/14/20	537424	NATIONAL PEN CO LLC	TXT		SETUP FEE @ \$16.95	1.0000	.01		
						- PURCHASI							
046			OP-978942	02/14/20	537424	NATIONAL PEN CO LLC	TXT		#27, FREIGHT QUOTED	1.0000	.01		
						- PURCHASI			@ \$107.95				
046			OP-978942	02/14/20	537424	NATIONAL PEN CO LLC			FREIGHT EXPENSE	1.0000	107.95	107.95	
						- PURCHASI							
046			OP-978942	02/14/20	537424	NATIONAL PEN CO LLC			MISC CHARGES, NOT	1.0000	16.95	16.95	
						- PURCHASI			FREIGHT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-978942							Purchase Order Total		1,459.90	
046			OP-979014	02/14/20	509265	HOME DEPOT PRO - PAYMENTS	445		ROUTER, DEWALT, 2.25HP, 12AMP	1.0000	199.00	199.00	
046			OP-979014	02/14/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-979014							Purchase Order Total		199.00	
046			OP-979024	02/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-979024							Purchase Order Total		69.00	
046			OP-979047	02/14/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	141.9100	1.00	141.91	
046			OP-979047							Purchase Order Total		141.91	
046			OP-979096	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-979096							Purchase Order Total		87.60	
046			OP-979099	02/18/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONES AND EARBUDS	158.0000	1.00	158.00	
046			OP-979099							Purchase Order Total		158.00	
046			OP-979100	02/18/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONES & EARBUDS	158.0000	1.00	158.00	
046			OP-979100							Purchase Order Total		158.00	
046			OP-979231	02/18/20	505471	HARCROS CHEMICALS INC	190		SODIUM PERBORATE 55LB BAGS	330.0000	.80	264.00	
046			OP-979231	02/18/20	505471	HARCROS CHEMICALS INC	TXT		#45, FREIGHT @ 118.15	1.0000	.01		
046			OP-979231	02/18/20	505471	HARCROS CHEMICALS INC			FREIGHT EXPENSE	1.0000	94.65	94.65	
046			OP-979231	02/18/20	505471	HARCROS CHEMICALS INC			MISC CHARGES, NOT FREIGHT	1.0000	23.50	23.50	
046			OP-979231							Purchase Order Total		382.15	
046			OP-979269	02/18/20	1921905	HENDERSON SEWING MACHINE CO IN	590		DOUBLE CHAINSTITCH FEED OFF TH	1.0000	4,095.00	4,095.00	
046			OP-979269	02/18/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SERGER, JUKI, WITH WORK LIGHT	2.0000	1,595.00	3,190.00	
046			OP-979269	02/18/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT EST @\$750	1.0000	.01		
046			OP-979269	02/18/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	555.00	555.00	
046			OP-979269							Purchase Order Total		7,840.00	

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046			OP-979281	02/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	289.8800	1.00	289.88	
046			OP-979281							Purchase Order Total		289.88	
046			OP-979374	02/18/20	545883	SAFELITE AUTOGLASS	060	00	URETHAN BRAND WINDSHIELD	1.0000	135.11	135.11	
046			OP-979374	02/18/20	545883	SAFELITE AUTOGLASS	060	00	FLAT LABOR	1.0000	50.00	50.00	
046			OP-979374							Purchase Order Total		185.11	
046			OP-979378	02/18/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1891.0000	2.09	3,947.46	
046			OP-979378	02/18/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-979378							Purchase Order Total		3,947.47	
046			OP-979380	02/18/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#47083	225.0000	2.33	524.03	
046			OP-979380							Purchase Order Total		524.03	
046			OP-979383	02/18/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1798.0000	2.04	3,671.52	
046			OP-979383	02/18/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-979383							Purchase Order Total		3,671.51	
046			OP-979386	02/18/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NOZZLE	1.0000	89.00	89.00	
046			OP-979386							Purchase Order Total		89.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	11.0000	20.00	220.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	6.0000	20.00	120.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	14.0000	20.00	280.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	1.0000	20.00	20.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	8.0000	20.00	160.00	
046			OP-979388	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN SITE#66973,TESTS	1.0000	30.00	30.00	
046			OP-979388							Purchase Order Total		830.00	
046			OP-979490	02/19/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"	12.0000	2.85	34.20	
046			OP-979490	02/19/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$14.53	1.0000	.01		
046			OP-979490	02/19/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.88	14.88	
046			OP-979490							Purchase Order Total		49.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-979512	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	REPAIR KITS	10.0000	27.96	279.60	
046			OP-979512							Purchase Order Total		279.60	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	GLASS FILLER	6.0000	155.01	930.06	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	GLASS FILLER	6.0000	160.65	963.90	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	ELBOW UNION	12.0000	3.81	45.72	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE VALVE 1/2"	10.0000	17.50	175.00	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE VALVE 3/4"	10.0000	21.95	219.50	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHUT OFF VALVE 3/8"	12.0000	7.00	84.00	
046			OP-979515	02/19/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE BAN VALVE 1"	5.0000	43.35	216.75	
046			OP-979515							Purchase Order Total		2,634.93	
046			OP-979516	02/19/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHL	275.0000	2.25	618.48	
046			OP-979516							Purchase Order Total		618.48	
046			OP-979520	02/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	12X24X2 PLEAT	24.0000	3.70	88.80	
046			OP-979520	02/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	20X20X2 PLEAT	32.0000	3.75	120.00	
046			OP-979520	02/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	16X25X2 PLEAT	16.0000	3.75	60.00	
046			OP-979520	02/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	20X25X2 PLEAT	72.0000	4.15	298.80	
046			OP-979520	02/19/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	16X25X1 PLEAT	32.0000	3.65	116.80	
046			OP-979520							Purchase Order Total		684.40	
046			OP-979522	02/19/20	1390032	TEXCHINE INC	500		HI LIMIT DC TEMP	1.0000	898.26	898.26	
046			OP-979522	02/19/20	1390032	TEXCHINE INC	TXT		REWORK BY PL #45, FREIGHT QUOTED @ \$15.81	1.0000	.01		
046			OP-979522	02/19/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	15.81	15.81	
046			OP-979522							Purchase Order Total		914.07	
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	RACEWAY P/FT	100.0000	1.19	119.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	2IN ELBOWS	1.0000	1.73	1.73	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	SIVA	4.0000	21.85	87.40	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	GALV COND CONN	1.0000	9.85	9.85	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	500 IVORY	12.0000	.31	3.72	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	RCWY BUSHING	7.0000	.41	2.87	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	MNTG CL	12.0000	.60	7.20	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	DUP TAMPER RESIT	12.0000	4.32	51.84	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	1G DUPLEX	10.0000	2.61	26.10	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	CONDUIT	200.0000	.43	85.74	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	RACEWAY BASE	4.0000	4.18	16.72	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	COVER	4.0000	2.30	9.20	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	FACEPLATE	5.0000	5.65	28.25	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	PHIL/SLOT	2.0000	10.52	21.04	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	GFCI	46.0000	17.25	793.50	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	1G DEC	40.0000	2.61	104.40	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	HANGER	200.0000	.79	158.54	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	GSKT	50.0000	6.50	325.00	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	CANN FLEX	100.0000	1.55	155.08	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	CONDUIT	100.0000	1.21	121.00	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	LG5 3HL	40.0000	4.02	160.70	



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						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	ALUM REDUC	100.0000	.44	44.22	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	STL	50.0000	.15	7.45	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	FLAT BLANK	100.0000	.41	41.00	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	RT ANGLE	1.0000	22.09	22.09	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	END CAP	1.0000	5.80	5.80	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	MED CAT WUNI	50.0000	15.11	755.50	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	CAT6	30.0000	11.94	358.20	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	IRON FORM	1.0000	15.59	15.59	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	CONDUIT	10.0000	1.87	18.72	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	STD 90	1.0000	8.62	8.62	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	PVC	2.0000	2.36	4.71	
						PURCHASE							
046			OP-979524	02/19/20	500752	WESCO DISTRIBUTION -	285	00	EMT MINIS	100.0000	.69	68.78	
						PURCHASE							
046			OP-979524							Purchase Order Total		3,639.56	
046			OP-979527	02/19/20	501079	FERGUSON ENTERPRISES	670	00	REFURBISH METCRAFT	5.0000	250.00	1,250.00	
						LLC- LINC			FIXTURE				
046			OP-979527	02/19/20	501079	FERGUSON ENTERPRISES	670	00	REFURBISH METCRAFT	2.0000	535.72	1,071.43	
						LLC- LINC			FIXTURE				
046			OP-979527	02/19/20	501079	FERGUSON ENTERPRISES	670	00	FLEX FLUSH COMB	1.0000	2,353.88	2,353.88	
						LLC- LINC			FIXTURE				
046			OP-979527	02/19/20	501079	FERGUSON ENTERPRISES	670	98	FREIGHT	1.0000	142.74	142.74	
						LLC- LINC							
046			OP-979527							Purchase Order Total		4,818.05	
046			OP-979531	02/19/20	1921905	HENDERSON SEWING	590		WHITE MACHINE OIL	2.0000	23.25	46.50	
						MACHINE CO IN							
046			OP-979531	02/19/20	1921905	HENDERSON SEWING	TXT		#45, FREIGHT EST @	1.0000	.01		
						MACHINE CO IN			\$20.00				
046			OP-979531	02/19/20	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.06	20.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-979531							Purchase Order Total		66.56	
046			OP-979549	02/19/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	8045.4800	1.00	8,045.48	
046			OP-979549							Purchase Order Total		8,045.48	
046			OP-979550	02/19/20	507732	A RIFKIN CO	085	00	KEY YY2224	1.0000	8.54	8.54	
046			OP-979550	02/19/20	507732	A RIFKIN CO	085	00	KEY YY2213	1.0000	8.54	8.54	
046			OP-979550	02/19/20	507732	A RIFKIN CO	085	00	KEY SF4096	1.0000	8.54	8.54	
046			OP-979550	02/19/20	507732	A RIFKIN CO	085	00	KEY SF5401	2.0000	8.54	17.08	
046			OP-979550	02/19/20	507732	A RIFKIN CO			OFFICE SUPPLIES EXPENSE	1.0000	4.41	4.41	
046			OP-979550							Purchase Order Total		47.11	
046			OP-979551	02/19/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC. LOCK PARTS	1.0000	1,138.90	1,138.90	
046			OP-979551	02/19/20	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	1.0000	25.00	25.00	
046			OP-979551							Purchase Order Total		1,163.90	
046			OP-979553	02/19/20	897266	CRAFTMASTER HARDWARE	680	00	FRAMON MFG PARACENTRIC KEY DUP	1.0000	1,560.00	1,560.00	
046			OP-979553	02/19/20	897266	CRAFTMASTER HARDWARE	680	00	FRAMON MFG MOGUL ADAPTOR KIT	1.0000	595.00	595.00	
046			OP-979553							Purchase Order Total		2,155.00	
046			OP-979557	02/19/20	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			OP-979557							Purchase Order Total		12.00	
046			OP-979659	02/19/20	504446	4IMPRINT INC - PURCHASE ORDERS	958		BANNER, MAGNALINK FABRIC RETRA	1.0000	275.00	275.00	
046			OP-979659	02/19/20	504446	4IMPRINT INC - PURCHASE ORDERS	958		BANNER, MAGNALINK FABRIC RETRA	1.0000	275.00	275.00	
046			OP-979659	02/19/20	504446	4IMPRINT INC - PURCHASE ORDERS		TXT	#27, FREIGHT QUOTED @ \$19.58	1.0000	.01		
046			OP-979659	02/19/20	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT EXPENSE	2.0000	9.79	19.58	
046			OP-979659							Purchase Order Total		569.58	
046			OP-979661	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		BRACKET, HOOD	1.0000	5.96	5.96	
046			OP-979661	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		LATCH, HOOD	1.0000	31.23	31.23	
046			OP-979661	02/19/20	503780	TRUCK CENTER		TXT	#25, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO			CHARGE				
046			OP-979661							Purchase Order Total		37.19	
046			OP-979667	02/19/20	507406	ELLIS CORPORATION - PURCHASING	500		SPROCKET, HTD, FLY WHEEL	1.0000	1,263.44	1,263.44	
046			OP-979667	02/19/20	507406	ELLIS CORPORATION - PURCHASING	500		BUSHING-3.5" BORE TYPE/J-CI	1.0000	184.26	184.26	
046			OP-979667	02/19/20	507406	ELLIS CORPORATION - PURCHASING	500		ADAPTER FLANGE, CYLINDER LOCK	1.0000	149.73	149.73	
046			OP-979667	02/19/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$252.15	1.0000	.01		
046			OP-979667	02/19/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	252.15	252.15	
046			OP-979667							Purchase Order Total		1,849.58	
046			OP-979723	02/19/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	1466.5000	1.00	1,466.50	
046			OP-979723							Purchase Order Total		1,466.50	
046			OP-979726	02/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	766.6900	1.00	766.69	
046			OP-979726							Purchase Order Total		766.69	
046			OP-979727	02/19/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1428.4200	1.00	1,428.42	
046			OP-979727							Purchase Order Total		1,428.42	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		GRINDING STONES, SILICONE CARB	1.0000	3.20	3.20	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		RUBBER RINGS FOR JUKI SERGER	20.0000	.21	4.20	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		LOWER KNIFE SLIDE STUD FOR JUK	2.0000	29.36	58.72	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		AUX FEED DOG FO JUKI SERGER	2.0000	7.02	14.04	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		MAIN FEED DOG FOR JUKI SERGER	2.0000	21.97	43.94	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		DIFFERENTIAL FEED DOG FOR JUKI	2.0000	21.97	43.94	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		THROAT PLATE FOR JUKI SERGER	2.0000	41.85	83.70	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		PLAIN KNOFE SUPPORT A FOR JUKI	2.0000	13.44	26.88	
046			OP-979786	02/19/20	837809	UNIVERSAL SEWING SUPPLY	590		ROTATING STOPPER	2.0000	.45	.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-979786	02/19/20	837809	SUPPLY UNIVERSAL SEWING	TXT		FOR JUKI SERG #16, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-979786	02/19/20	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-979786						Purchase Order Total			304.52	
046			OP-979807	02/19/20	500067	SCHWARZ PAPER CO	485	00	INSTANT HAND SANITIZER	2.0000	57.60	115.20	
046			OP-979807						Purchase Order Total			115.20	
046			OP-979841	02/20/20	547090	SELECT SERVICE - PURCHASING	700		SPONGE, SOLVENT BASED FLUSHING	3.0000	93.15	279.45	
046			OP-979841	02/20/20	547090	SELECT SERVICE - PURCHASING	700		DRIVER ROLLER DG-40472	1.0000	127.71	127.71	
046			OP-979841	02/20/20	547090	SELECT SERVICE - PURCHASING	700		OSPREY PINCH PRESSURE ROLLER	2.0000	53.46	106.92	
046			OP-979841	02/20/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$40.10	1.0000	.01		
046			OP-979841						Purchase Order Total			514.08	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		ROUND DIE	2.0000	56.97	113.94	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		FLAT KNIFE	2.0000	59.40	118.80	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		WIRE GUIDE	1.0000	49.82	49.82	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		DRIVER	1.0000	199.53	199.53	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		FORMER LH	1.0000	177.12	177.12	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		FORMER RH	1.0000	177.12	177.12	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		CLINCHER POINT W/GROVES	2.0000	22.68	45.36	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	700		WIRE SPOOL	1.0000	31.05	31.05	
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$194.30	1.0000	.01		
046			OP-979852	02/20/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	194.30	194.30	
046			OP-979852						Purchase Order Total			1,107.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-979857	02/20/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-979857							Purchase Order Total		17.40	
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING	700		PAN ROLLER ASY	1.0000	217.78	217.78	
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING	700		OSC. ROLLER ASSY	1.0000	253.41	253.41	
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING	700		INTERMEDIATE ROLL ASSY	1.0000	225.87	225.87	
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING	700		WATER FORM	1.0000	101.90	101.90	
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$7.00	1.0000	.01		
046			OP-979859	02/20/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	7.00	7.00	
046			OP-979859							Purchase Order Total		805.96	
046			OP-979935	02/20/20	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN SOAP	1.0000	11.70	11.70	
046			OP-979935	02/20/20	1860059	TECUMSEH CENTRAL MARKET INC			FOOD SERVICE SUPPLIES	.7700-	1.00	.77-	
046			OP-979935							Purchase Order Total		10.93	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	393	00	CORN FLAKES	1.0000	2.35	2.35	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	393	00	HONEY NUT CHEX	1.0000	4.19	4.19	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	393	00	RICE KRISPIES	1.0000	4.45	4.45	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	393	00	BLUE BERRY MUFFIN	1.0000	5.15	5.15	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	393	00	LEMON MUFFINS	1.0000	5.15	5.15	
046			OP-979937	02/20/20	790946	GRAND CENTRAL FOODS, INC	390	00	FAIRBURY HOTDOGS	2.0000	5.99	11.98	
046			OP-979937							Purchase Order Total		33.27	
046			OP-979941	02/20/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SOLID TURNER(HAMBURGER TURNER)	1.0000	19.95	19.95	
046			OP-979941							Purchase Order Total		19.95	
046			OP-979943	02/20/20	1188080	MENARDS - LINCOLN -	405		KEROSENE, 2.5 GAL	4.0000	19.99	79.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-979943	02/20/20	1188080	SOUTH MENARDS - LINCOLN - SOUTH	TXT		JUGS #25, NO FREIGHT	1.0000	.01		
046			OP-979943							Purchase Order Total		79.96	
046			OP-979946	02/20/20	2178341	VTI SECURITY	578	00	NETWRK MICRO DOME CAM IP66	1.0000	465.99	465.99	
046			OP-979946							Purchase Order Total		465.99	
046			OP-979949	02/20/20	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	10.0000	73.00	730.00	
046			OP-979949							Purchase Order Total		730.00	
046			OP-979952	02/20/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON,ATHL H	6.0000	26.50	159.00	
046			OP-979952	02/20/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON,ATHL HEATH	6.0000	48.50	291.00	
046			OP-979952	02/20/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON,ATHL HEATH	6.0000	55.00	330.00	
046			OP-979952	02/20/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	FRUIT OF THE LOOM,ATHL HEATHER	6.0000	69.00	414.00	
046			OP-979952							Purchase Order Total		1,194.00	
046			OP-979953	02/20/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX	4.0000	76.80	307.20	
046			OP-979953	02/20/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX	2.0000	76.80	153.60	
046			OP-979953	02/20/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX	6.0000	73.00	438.00	
046			OP-979953	02/20/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX	2.0000	108.00	216.00	
046			OP-979953							Purchase Order Total		1,114.80	
046			OP-980156	02/20/20	1913233	TEQNIKOTE INC	910		WOODTEX FILLER WHITE PINE (PIN	12.0000	6.42	77.04	
046			OP-980156	02/20/20	1913233	TEQNIKOTE INC	TXT		#29, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-980156	02/20/20	1913233	TEQNIKOTE INC			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-980156							Purchase Order Total		89.04	
046			OP-980176	02/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	178.8900	1.00	178.89	
046			OP-980176							Purchase Order Total		178.89	
046			OP-980198	02/20/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	316.3200	1.00	316.32	
046			OP-980198							Purchase Order Total		316.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-980204	02/20/20	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	452.4500	1.00	452.45	
046			OP-980204							Purchase Order Total		452.45	
046			OP-980207	02/20/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS	227.8600	1.00	227.86	
046			OP-980207							Purchase Order Total		227.86	
046			OP-980245	02/21/20	502355	ULINE - PURCHASE ORDERS	201		COOLFLEX GLOVES, LARGE	3.0000	35.00	105.00	
046			OP-980245	02/21/20	502355	ULINE - PURCHASE ORDERS	201		COOLFLEX GLOVES, XLARGE	3.0000	35.00	105.00	
046			OP-980245	02/21/20	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @ \$14.53	1.0000	.01		
046			OP-980245	02/21/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.53	14.53	
046			OP-980245							Purchase Order Total		224.53	
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS	445		GLOVES, SHOWA ATLAS 300, LARGE	8.0000	37.00	296.00	
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX, MEDIUM	5.0000	13.00	65.00	
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX, LARGE	5.0000	13.00	65.00	
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX, XLARGE	5.0000	13.00	65.00	
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$36.64	1.0000	.01		
046			OP-980247	02/21/20	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	36.64	36.64	
046			OP-980247							Purchase Order Total		527.64	
046			OP-980253	02/21/20	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, OVAL HEAD BIRCH	1.0000	56.09	56.09	
046			OP-980253	02/21/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$7.95	1.0000	.01		
046			OP-980253	02/21/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
046			OP-980253							Purchase Order Total		64.04	
046			OP-980310	02/21/20	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BRUSH 3" BLAT	2.0000	11.45	22.90	
046			OP-980310							Purchase Order Total		22.90	
046			OP-980313	02/21/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1896.5000	1.97	3,736.11	
046			OP-980313	02/21/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	4.36	4.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-980313							Purchase Order Total		3,740.47	
046			OP-980315	02/21/20	2319544	PATINA STUDIOS LLC	360	00	ARDEX FEATHER FINISH	2.0000	35.99	71.98	
046			OP-980315							Purchase Order Total		71.98	
046			OP-980324	02/21/20	2319544	PATINA STUDIOS LLC	360	00	CORNER TRIM	1.0000	19.82	19.82	
046			OP-980324							Purchase Order Total		19.82	
046			OP-980325	02/21/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#47156	275.0000	2.25	618.48	
046			OP-980325							Purchase Order Total		618.48	
046			OP-980429	02/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060		A27 BELT	1.0000	6.33	6.33	
046			OP-980429	02/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060		A25 BELT	1.0000	6.09	6.09	
046			OP-980429	02/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	TXT		#25, NO SHIPPING, PICKED UP	1.0000	.01		
046			OP-980429							Purchase Order Total		12.42	
046			OP-980499	02/21/20	1189438	EMO FLOORING COMPANY	360	00	LABORM REDO FLOOR CERT	1.0000	10,745.12	10,745.12	
046			OP-980499							Purchase Order Total		10,745.12	
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN	590		RULER, STRAIGHT EDGE, 60"	4.0000	20.88	83.52	
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PLAIN KNIFE FOR JUKI SERGER	12.0000	3.72	44.64	
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN	590		COVER, CLOTH WASTE, FOR JUKI S	2.0000	4.28	8.56	
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN	590		STABILIZER FOR KM MODEL #KS-AU	4.0000	19.00	76.00	
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT ESTIMATED @ \$15.0	1.0000	.01		
046			OP-980521	02/21/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	15.60	15.60	
046			OP-980521							Purchase Order Total		228.32	
046			OP-980541	02/21/20	2578475	CGW ABRASIVES	005		120 GR D.O.R. YELLOW S/P 100SH	10.0000	19.00	190.00	
046			OP-980541	02/21/20	2578475	CGW ABRASIVES	445		120GR 3X24" SANDING BELT 10/BX	8.0000	8.20	65.60	
046			OP-980541	02/21/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-980541							Purchase Order Total		255.60	



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046			OP-980704	02/24/20	548573	SOUTHWEST BINDING & LAMINATING	525		COVER PIECES, POLY, ROYAL BLUE	1030.0000	1.51	1,555.30	
046			OP-980704	02/24/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-980704						Purchase Order Total			1,555.30	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	500		SHOCK OBSORBER, MONROE	20.0000	89.00	1,780.00	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	500		SPACER TUBE, HD SHOCK MOUNT, L	80.0000	11.55	924.00	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	500		TRACK ROLLER	15.0000	17.00	255.00	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	500		PIN, DOWEL: 0.31X 1.25 LG	15.0000	2.50	37.50	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	500		LATCH KIT, CYLINDER DOOR	10.0000	29.77	297.70	
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT QUOTED @ \$252.03	1.0000	.01		
046			OP-980713	02/24/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	252.03	252.03	
046			OP-980713						Purchase Order Total			3,546.23	
046			OP-980718	02/24/20	1332094	ALM - ASSOCATION FOR LINEN MAN	998		CLLM SELF STUDY MATERIALS	1.0000	395.00	395.00	
046			OP-980718	02/24/20	1332094	ALM - ASSOCATION FOR LINEN MAN	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-980718						Purchase Order Total			395.00	
046			OP-980723	02/24/20	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING, TECH E	1.0000	24.20	24.20	
046			OP-980723	02/24/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-980723	02/24/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-980723						Purchase Order Total			30.70	
046			OP-980729	02/24/20	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE #5 SHARPENING, TEC	1.0000	29.50	29.50	
046			OP-980729	02/24/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-980729	02/24/20	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	6.50	6.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY								
046			OP-980729							Purchase Order Total		36.00		
046			OP-980732	02/24/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	2.0000	19.00	38.00		
046			OP-980732	02/24/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25,	1.0000	.01			
046			OP-980732							Purchase Order Total		38.00		
046			OP-980741	02/24/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR INTERLAKE S3A, LABOR	2.0000	120.00	240.00		
046			OP-980741	02/24/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01			
046			OP-980741							Purchase Order Total		240.00		
046			OP-980752	02/24/20	547090	SELECT SERVICE - PURCHASING	445		GEAR CLUTCH ASSY	1.0000	201.83	201.83		
046			OP-980752	02/24/20	547090	SELECT SERVICE - PURCHASING	445		FLAT WASHER	1.0000	1.97	1.97		
046			OP-980752	02/24/20	547090	SELECT SERVICE - PURCHASING	445		METERING ROLLER (USED0	1.0000	390.67	390.67		
046			OP-980752	02/24/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ 57.43	1.0000	.01			
046			OP-980752	02/24/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	57.43	57.43		
046			OP-980752							Purchase Order Total		651.90		
046			OP-980757	02/24/20	547090	SELECT SERVICE - PURCHASING	445		STAPLES CASSETTE FOR DBM-150	2.0000	71.55	143.10		
046			OP-980757	02/24/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$17.04	1.0000	.01			
046			OP-980757	02/24/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	17.04	17.04		
046			OP-980757							Purchase Order Total		160.14		
046			OP-980807	02/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	431.8100	1.00	431.81		
046			OP-980807							Purchase Order Total		431.81		
046			OP-980809	02/24/20	1446117	QUADIENT INC - EQUIPMENT & SUP	615	00	16OZ SURE SEAL	4.0000	32.93	131.72		
046			OP-980809							Purchase Order Total		131.72		
046			OP-980810	02/24/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	2.0000	96.00	192.00		
046			OP-980810							Purchase Order Total		192.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-980811	02/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	859.3800	1.00	859.38	
046			OP-980811							Purchase Order Total		859.38	
046			OP-980812	02/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1494.3400	1.00	1,494.34	
046			OP-980812							Purchase Order Total		1,494.34	
046			OP-980813	02/24/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	962.2500	1.00	962.25	
046			OP-980813							Purchase Order Total		962.25	
046			OP-980835	02/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1062.6900	1.00	1,062.69	
046			OP-980835							Purchase Order Total		1,062.69	
046			OP-980856	02/25/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	114.2400	1.00	114.24	
046			OP-980856							Purchase Order Total		114.24	
046			OP-980862	02/25/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0400	1.00	128.04	
046			OP-980862							Purchase Order Total		128.04	
046			OP-980867	02/25/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-980867							Purchase Order Total		69.00	
046			OP-980872	02/25/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-980872							Purchase Order Total		69.00	
046			OP-980954	02/25/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHLETIC GRAY HEATHER	6.0000	28.00	168.00	
046			OP-980954	02/25/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHLETIC GRAY HEATHER	6.0000	28.00	168.00	
046			OP-980954							Purchase Order Total		336.00	
046			OP-980958	02/25/20	4196231	LOOPS FLEXBRUSH LLC	652	00	LOOPS FLXBRSH SFTY TTHBRSH	4.0000	70.08	280.32	
046			OP-980958	02/25/20	4196231	LOOPS FLEXBRUSH LLC	652	98	FREIGHT	1.0000	21.59	21.59	
046			OP-980958							Purchase Order Total		301.91	
046			OP-980991	02/25/20	2445777	AMAZON CAPITAL SERVICES INC	998		BOOK, SOLID EDGE STY9 14TH ED	4.0000	71.67	286.68	
046			OP-980991	02/25/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#27, NO FREIGHT	1.0000	.01		
046			OP-980991	02/25/20	2445777	AMAZON CAPITAL SERVICES INC	998		BOOK, SOLID EDGE STY9 14TH ED	4.0000	71.67	286.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-980991							Purchase Order Total		573.36	
046			OP-981022	02/25/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1900.0000	1.99	3,778.53	
046			OP-981022							Purchase Order Total		3,778.53	
046			OP-981025	02/25/20	500174	DESIGN SPECIALTIES INC	640	00	DURALUX CINNABAR (MUGS)	6.0000	78.00	468.00	
046			OP-981025							Purchase Order Total		468.00	
046			OP-981026	02/25/20	500174	DESIGN SPECIALTIES INC	640	00	DURALUX, ALMOND (SOUP SPOONS)	4.0000	80.00	320.00	
046			OP-981026							Purchase Order Total		320.00	
046			OP-981108	02/25/20	1731655	JENMAX FOODS LLC	165	00	NUTRIGRAIN BARS	525.0000	5.50	2,887.50	
046			OP-981108							Purchase Order Total		2,887.50	
046			OP-981116	02/25/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	COLD ROLL ROUND BAR	1.0000	42.50	42.50	
046			OP-981116							Purchase Order Total		42.50	
046			OP-981119	02/25/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	COLD ROLL ROUND BAR	1.0000	42.50	42.50	
046			OP-981119							Purchase Order Total		42.50	
046			OP-981128	02/25/20	500921	PAUL L KESS INC - PURCHASING	910	00	CELING TILE	1.0000	170.00	170.00	
046			OP-981128							Purchase Order Total		170.00	
046			OP-981144	02/25/20	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL LAMINATED 3/4"	1.0000	275.00	275.00	
046			OP-981144							Purchase Order Total		275.00	
046			OP-981145	02/25/20	501248	BINSWANGER GLASS - PURCHASING	440	00	3/4 TRILAMINATE	1.0000	360.00	360.00	
046			OP-981145							Purchase Order Total		360.00	
046			OP-981147	02/25/20	501248	BINSWANGER GLASS - PURCHASING	440	00	5 PIECES OF GLASS	1.0000	1,600.00	1,600.00	
046			OP-981147	02/25/20	501248	BINSWANGER GLASS - PURCHASING			CONST & MAINT SUP EXP	1.0000	107.00	107.00	
046			OP-981147	02/25/20	501248	BINSWANGER GLASS - PURCHASING			CONST & MAINT SUP EXP	1.0000	107.00-	107.00-	
046			OP-981147							Purchase Order Total		1,600.00	
046			OP-981149	02/25/20	2014982	CULLIGAN OF OMAHA	775	00	40# BAGS SOFTENER SALT	490.0000	4.18	2,048.20	
046			OP-981149	02/25/20	2014982	CULLIGAN OF OMAHA	001	00	TRANSPORTATION FEE	1.0000	3.00	3.00	
046			OP-981149							Purchase Order Total		2,051.20	
046			OP-981150	02/25/20	501248	BINSWANGER GLASS - PURCHASING	440	00	FIRE RATED FILMED WIRE GLASS	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-981150							Purchase Order Total		350.00	
046			OP-981210	02/26/20	2575497	COIT CLEANING & RESTORATION	910	00	CLNG INMATE AND STAFF BATHRMS	1.0000	1,500.00	1,500.00	
046			OP-981210	02/26/20	2575497	COIT CLEANING & RESTORATION	910	00	CLND SINKS,TOILETS,URNLS ,STLLS	1.0000	500.00	500.00	
046			OP-981210	02/26/20	2575497	COIT CLEANING & RESTORATION	910	00	FUEL FEE	1.0000	14.00	14.00	
046			OP-981210							Purchase Order Total		2,014.00	
046			OP-981218	02/26/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	315	00	119 GALLON ASME STORAGE TANK	1.0000	2,351.00	2,351.00	
046			OP-981218	02/26/20	501046	DENNIS SUPPLY, LINCOLN - PURCH	315	98	FREIGHT	1.0000	160.00	160.00	
046			OP-981218							Purchase Order Total		2,511.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	NUTRICAL BEV MILK ALT ORANGE	1.0000	125.00	125.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SAUSAGE BEANS & RICE	3.0000	120.00	360.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SPICY SAUSAGE & RICE	4.0000	112.00	448.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	BEEF RICE	3.0000	112.00	336.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN FRIED RICE	3.0000	112.00	336.00	
046			OP-981274	02/26/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN RICE	2.0000	112.00	224.00	
046			OP-981274							Purchase Order Total		1,829.00	
046			OP-981337	02/26/20	500067	SCHWARZ PAPER CO	485	00	PERFORMANCE PLUS FOAM HS	6.0000	57.60	345.60	
046			OP-981337	02/26/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-981337							Purchase Order Total		350.60	
046			OP-981340	02/26/20	500633	PEERLESS WIPING CLOTH	735	00	#50CTN WHITE CAR WASH TOWEL	10.0000	90.50	905.00	
046			OP-981340							Purchase Order Total		905.00	
046			OP-981363	02/26/20	509265	HOME DEPOT PRO - PAYMENTS	445		BELT SANDER, MAKITA, 8.8 AMP	1.0000	220.95	220.95	
046			OP-981363	02/26/20	509265	HOME DEPOT PRO - PAYMENTS	445		DRILL, CORDLESS, COMPACT 20VOL	2.0000	179.00	358.00	
046			OP-981363	02/26/20	509265	HOME DEPOT PRO -	TXT		#61, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			DEST				
046			OP-981363							Purchase Order Total		578.95	
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS	445		BIT, DRILL 37/64"	2.0000	10.79	21.58	
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS	445		BIT, DRILL 19/32""	2.0000	20.09	40.18	
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	62.20	62.20	
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	22.02-	22.02-	
046			OP-981367	02/26/20	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	40.18-	40.18-	
046			OP-981367							Purchase Order Total		61.76	
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC	500		V-BELT 2580MM	12.0000	77.19	926.28	
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC	500		DOOR SEALING CM5416A	2.0000	86.02	172.04	
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC	500		BEARING REBUILD SET 80-125LB	1.0000	4,395.98	4,395.98	
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC	500		RENTAL FEE	1.0000	750.00	750.00	
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT QUOTED @ \$250.00	1.0000	.01		
046			OP-981388	02/26/20	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	29.24	29.24	
046			OP-981388							Purchase Order Total		6,273.54	
046			OP-981403	02/26/20	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	VBELT A43 HY T PLUS	2.0000	7.59	15.18	
046			OP-981403							Purchase Order Total		15.18	
046			OP-981404	02/26/20	502355	ULINE - PURCHASE ORDERS	560		HAND TRUCK, CONV, ALUM	1.0000	219.00	219.00	
046			OP-981404	02/26/20	502355	ULINE - PURCHASE ORDERS	445		DECK, PLATFORM, FOR HAND TRUCK	1.0000	70.00	70.00	
046			OP-981404	02/26/20	502355	ULINE - PURCHASE ORDERS	445		BROOM & DUST PAN COMBO	1.0000	28.00	28.00	
046			OP-981404	02/26/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ 56.64	1.0000	.01		
046			OP-981404	02/26/20	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	56.64	56.64	
046			OP-981404							Purchase Order Total		373.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-981406	02/26/20	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	AX 43 TORQUEFLEX BELT	2.0000	9.67	19.34	
046			OP-981406							Purchase Order Total		19.34	
046			OP-981412	02/26/20	502020	CULLIGAN OF LINCOLN - PURCHASI	981	00	PRORATED AMT WATER SOFT. RNTL	1.0000	10.80	10.80	
046			OP-981412							Purchase Order Total		10.80	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	640		LABEL DISPENSER, 10" ECONOMY	1.0000	43.00	43.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	445		BANDS, TRASH BAG, 600CT	1.0000	23.00	23.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	445		LOCKER, GEAR, OPEN 24" DEEP	1.0000	430.00	430.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	560		WOOD TRUCK, 30"X60" DELUXE	1.0000	469.00	469.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	560		PLATFORM TRUCK, PLASTIC, 30X60	1.0000	641.00	641.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	445		BAG, MINI, RECLOSEABLE, 1000	1.0000	27.00	27.00	
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$80.31	1.0000	.01		
046			OP-981414	02/26/20	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	80.31	80.31	
046			OP-981414							Purchase Order Total		1,713.31	
046			OP-981416	02/26/20	2578591	AE SUPPLY	105	00	ARMSTRONG BEARING ASSEMBLY	1.0000	375.00	375.00	
046			OP-981416							Purchase Order Total		375.00	
046			OP-981419	02/26/20	516572	CONTROL SERVICES INC - PURCHAS	670	00	LOW WATER CUT OFF	1.0000	353.45	353.45	
046			OP-981419	02/26/20	516572	CONTROL SERVICES INC - PURCHAS	670	00	VALVE ASSEMBLY	1.0000	177.35	177.35	
046			OP-981419							Purchase Order Total		530.80	
046			OP-981423	02/26/20	2578591	AE SUPPLY	031	00	BELL&GOSSET 1510 BRNG ASSMBLY	1.0000	1,325.00	1,325.00	
046			OP-981423	02/26/20	2578591	AE SUPPLY	031	00	BELL&GOSSET COVER PLATE	1.0000	999.00	999.00	
046			OP-981423	02/26/20	2578591	AE SUPPLY	031	00	SEAL ASSEMBLY 1.250	1.0000	60.00	60.00	
046			OP-981423	02/26/20	2578591	AE SUPPLY	031	00	GASKET	1.0000	16.00	16.00	
046			OP-981423							Purchase Order Total		2,400.00	
046			OP-981444	02/26/20	545661	RUSS S MARKET -	393	00	WATER	1.0000	128.81	128.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21			BOTTLES+MISC,NSP				
046			OP-981444									Purchase Order Total	128.81
046			OP-981539	02/27/20	2394417	CAROLINA TEXTILES	200	00	WATCH CAPS,ORANGE,LOOSE KNIT	20.0000	10.73	214.60	
046			OP-981539									Purchase Order Total	214.60
046			OP-981540	02/27/20	500126	BALDWIN CARPET INC - PO'S	360	00	20 CARTONS 24X24 CRPT/TILE ADH	1.0000	2,945.00	2,945.00	
046			OP-981540									Purchase Order Total	2,945.00
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	ALUMINIZED LAP JO	2.0000	19.00	38.00	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR	1.0000	375.00	375.00	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	PIPE EXHAUST	1.0000	475.69	475.69	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	TAIL PIPE	1.0000	833.23	833.23	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	BRACKETS	1.0000	257.22	257.22	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	REAR HANGER	1.0000	53.92	53.92	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	557	00	FILTER AS	1.0000	18.97	18.97	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	557	00	LUBE FILTER	1.0000	17.77	17.77	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	405	00	CAT 10W-30	23.0000	3.81	87.63	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR-CHANGE OIL	1.0000	125.00	125.00	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	557	00	FILTER	1.0000	31.16	31.16	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	060	00	SWITCH A	1.0000	78.04	78.04	
046			OP-981550	02/27/20	538181	NMC INC - ALL PAYMENTS	001	00	LABOR- TS INTAKE HEATER	1.0000	375.00	375.00	
046			OP-981550									Purchase Order Total	2,766.63
046			OP-981653	02/27/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	140	00	JOHN DEERE 60IN HVY DTY RO BRM	1.0000	3,774.00	3,774.00	
046			OP-981653									Purchase Order Total	3,774.00



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046			OP-981661	02/27/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	3.0000	19.00	57.00	
046			OP-981661	02/27/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 NO FREIGHT	1.0000	.01		
046			OP-981661						Purchase Order Total			57.00	
046			OP-981666	02/27/20	1731655	JENMAX FOODS LLC	165	00	BISCUIT DOUGH	80.0000	29.90	2,392.00	
046			OP-981666	02/27/20	1731655	JENMAX FOODS LLC	165	00	PIZZA DOUGH	80.0000	18.90	1,512.00	
046			OP-981666						Purchase Order Total			3,904.00	
046			OP-981668	02/27/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	SANDBAGS,STATE#20-0070	7.0000	100.00	700.00	
046			OP-981668						Purchase Order Total			700.00	
046			OP-981671	02/27/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG-CO2 25%	531.0000	.56	297.36	
046			OP-981671	02/27/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, SAFETY FEE @ \$26.45	1.0000	.01		
046			OP-981671	02/27/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			OP-981671						Purchase Order Total			323.81	
046			OP-981686	02/27/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, H/D, 1" 36ROL	1.0000	180.00	180.00	
046			OP-981686	02/27/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$17.49	1.0000	.01		
046			OP-981686	02/27/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.49	17.49	
046			OP-981686						Purchase Order Total			197.49	
046			OP-981689	02/27/20	508804	AMAZON COM LLC - CORPORATE ACC	445		WET'N WILD CLEAR POLISH 56 BOT	4.0000	18.10	72.40	
046			OP-981689	02/27/20	508804	AMAZON COM LLC - CORPORATE ACC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-981689						Purchase Order Total			72.40	
046			OP-981703	02/27/20	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, OVAL HEAD, BIRCH 1000	3.0000	61.29	183.87	
046			OP-981703	02/27/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ 16.95	1.0000	.01		
046			OP-981703	02/27/20	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, OVAL HEAD, BIRCH 100	10.0000	5.19	51.90	
046			OP-981703	02/27/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FGT @ \$5.50 ON 10BAGS	1.0000	.01		
046			OP-981703	02/27/20	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	5.50	5.50	

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						INC							
			OP-981703							Purchase Order Total		241.27	
046			OP-981754	02/28/20	504312	KRUEGER	425		NAVIGATOR ARM LEFT	16.0000	5.42	86.72	
						INTERNATIONAL INC - PU							
046			OP-981754	02/28/20	504312	KRUEGER	425		NAVIGATOR ARM RIGHT	21.0000	5.42	113.82	
						INTERNATIONAL INC - PU							
046			OP-981754	02/28/20	504312	KRUEGER	TXT		IC, EST FRT \$50.00	1.0000	.01		
						INTERNATIONAL INC - PU							
			OP-981754							Purchase Order Total		200.54	
046			OP-981755	02/28/20	545153	ROCHFORD SUPPLY	615		STAPLES, 3/8" 71 SERIES, 20M B	12.0000	6.08	72.96	
046			OP-981755	02/28/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT QUOTED @ \$20.99	1.0000	.01		
046			OP-981755	02/28/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	20.99	20.99	
			OP-981755							Purchase Order Total		93.95	
046			OP-981775	02/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	445		COMFORT RX MECHANISM	8.0000	65.56	524.48	
046			OP-981775	02/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	445		COMFORT RX CYLINDER	13.0000	11.00	143.00	
046			OP-981775	02/28/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		SHAWN MARTENDALE	1.0000	.01		
			OP-981775							Purchase Order Total		667.48	
046			OP-981777	02/28/20	4287252	COOKS DIRECT INC	200	00	VINYL DISHWASHER APRON - BLUE	12.0000	6.99	83.88	
046			OP-981777	02/28/20	4287252	COOKS DIRECT INC	200	98	FREIGHT	1.0000	17.29	17.29	
			OP-981777							Purchase Order Total		101.17	
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS	640		PALLET RACKING DECKING, 46X48	8.0000	36.00	288.00	
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS	640		6" PALLET RACK WALL BRACKET	1.0000	40.00	40.00	
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS	640		PALLET RACKING DECKING, 46X42	4.0000	32.00	128.00	
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$70.50	1.0000	.01		
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS	TXT		RETURN FREIGHT QUOTED @ \$69.00	1.0000	.01		

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046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	139.50	139.50	
046			OP-981778	02/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.00	69.00	
046			OP-981778						Purchase Order Total			664.50	
046			OP-981798	02/28/20	2578475	CGW ABRASIVES	445		BELT, SANDING, 3X24" 100GT	100.0000	1.03	103.00	
046			OP-981798	02/28/20	2578475	CGW ABRASIVES	445		BELT, SANDING, 3X24" 120GT	90.0000	1.03	92.70	
046			OP-981798	02/28/20	2578475	CGW ABRASIVES	445		BELT, SANDING, 3X24" 80GT	100.0000	1.03	103.00	
046			OP-981798	02/28/20	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-981798	02/28/20	2578475	CGW ABRASIVES			CI SHOP SUPPLIES	1.0000	3.00	3.00	
046			OP-981798						Purchase Order Total			301.70	
046			OP-981803	02/28/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	192	00	50# ROCK SALT	98.0000	4.95	485.10	
046			OP-981803						Purchase Order Total			485.10	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, ELBOW 90 DG, 1" PVC	4.0000	4.18	16.72	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		REDUCING BUSHING, 1X3/4" PVC	4.0000	4.04	16.16	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		KIT, DIAPHRAM 4.5 GL SLOAN FLU	1.0000	14.15	14.15	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		2 HOLE CLAMP 1-1/16" ID, 10PK	1.0000	10.74	10.74	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		PVC PIPE CEMENT	1.0000	10.16	10.16	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		BRONZE MUFFLER 1/4 NPT MALE	10.0000	2.59	25.90	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		EXTENTION SPRINGS 5" LG 6PK	1.0000	19.50	19.50	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		WATER VALVE, TEMP REGULATION	1.0000	188.38	188.38	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	670		CHECK VALVE, BRASS THREAD	1.0000	41.68	41.68	
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-981816	02/28/20	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	9.43	9.43	

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						COMPANY -							
			OP-981816							Purchase Order Total		352.82	
046			OP-981892	02/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/VELCRO	17.4000	1.00	17.40	
			OP-981892							Purchase Order Total		17.40	
046			OP-981898	02/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC, WHITEW/VELCRO	30.8000	1.00	30.80	
			OP-981898							Purchase Order Total		30.80	
046			OP-981939	02/28/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	HEAT PUMP,INDOOR	1.0000	1,241.54	1,241.54	
046			OP-981939	02/28/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	HEAT PUMP,OUTDOOR	1.0000	1,860.70	1,860.70	
046			OP-981939	02/28/20	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	LINE SET	1.0000	133.71	133.71	
			OP-981939							Purchase Order Total		3,235.95	
046			OP-981945	02/28/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	REPAIR POWER PLANT COMPRESSOR	1.0000	560.08	560.08	
			OP-981945							Purchase Order Total		560.08	
046			OP-981948	02/28/20	2240670	STUNTRONICS LLC	990	00	BAND-IT	2.0000	995.00	1,990.00	
			OP-981948							Purchase Order Total		1,990.00	
046			OP-981973	02/28/20	542223	PILCHERS INDIAN STORE	578	00	WHITE SAGE LARGE	4.0000	9.50	38.00	
046			OP-981973	02/28/20	542223	PILCHERS INDIAN STORE	578	98	FREIGHT	1.0000	9.00	9.00	
			OP-981973							Purchase Order Total		47.00	
046			OP-981986	03/02/20	502355	ULINE - PURCHASE ORDERS	640		STRETCH WRAP	24.0000	63.80	1,531.20	
046			OP-981986	03/02/20	502355	ULINE - PURCHASE ORDERS	640		MINI WRAP	6.0000	62.10	372.60	
046			OP-981986	03/02/20	502355	ULINE - PURCHASE ORDERS	TXT		IC, EST FRT \$209.03	1.0000	.01		
046			OP-981986	03/02/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	78.87	78.87	
046			OP-981986	03/02/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	130.16	130.16	
			OP-981986							Purchase Order Total		2,112.83	
046			OP-981996	03/02/20	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 1" HYDRAULIC A-PORT	1.0000	519.74	519.74	
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE, 1" HYDRAULIC	1.0000	491.65	491.65	

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						PURCHASING			B-POR				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE, 1", ID 250	1.0000	158.68	158.68	
						PURCHASING			PSI X 168"				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		UNION TEE	3.0000	10.53	31.59	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		ADAPTER, 9/16-18SAR	5.0000	4.48	22.40	
						PURCHASING			TO 1/4-18N				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE ASSEMBLY,	3.0000	34.30	102.90	
						PURCHASING			HYDRAULIC (LIFT				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE ASSEMBLY,	3.0000	30.32	90.96	
						PURCHASING			HYDRAULIC (LIFT				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE ASSEMBLY,	2.0000	38.39	76.78	
						PURCHASING			HYDRAULIC (LIFT				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE, DOOR MOTOR	2.0000	57.88	115.76	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		HOSE ASSEMBLY,	1.0000	60.22	60.22	
						PURCHASING			MOTOR "G" PORT				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		LINER, RUBBER FOR	30.0000	4.85	145.50	
						PURCHASING			CLAMPS				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		CLAMP, BOTTOM	1.0000	27.62	27.62	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		CLAMP, TOP	1.0000	18.79	18.79	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		DOOR RUNNER, BOTTOM	1.0000	130.18	130.18	
						PURCHASING			(90")				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	500		DOOR RUNNER, SIDE	2.0000	53.38	106.76	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -	TXT		#45, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$200.00				
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	159.38	159.38	
						PURCHASING							
046			OP-981996	03/02/20	507406	ELLIS CORPORATION -			CONST & MAINT SUP	1.0000	.30	.30	
						PURCHASING			EXP				
046			OP-981996						Purchase Order Total			2,259.21	
046			OP-982086	03/02/20	538223	NEBRASKA NOTARY	946	00	SURETY & NOTARY	1.0000	40.00	40.00	
						ASSOCIATION IN			BONDS				
046			OP-982086	03/02/20	538223	NEBRASKA NOTARY	001	00	DUES & SUBSCRIPTION	1.0000	30.00	30.00	
						ASSOCIATION IN			EXP				
046			OP-982086	03/02/20	538223	NEBRASKA NOTARY	615	00	X-STAMPER	1.0000	30.00	30.00	
						ASSOCIATION IN							

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046			OP-982086							Purchase Order Total		100.00	
046			OP-982092	03/02/20	500097	BULLER FIXTURE CO - PURCHASE O	165	00	TRAY DELIVERY CART	1.0000	1,717.13	1,717.13	
046			OP-982092	03/02/20	500097	BULLER FIXTURE CO - PURCHASE O			HOUSEHOLD & INST. EQUIPMENT	1.0000	18.13-	18.13-	
046			OP-982092							Purchase Order Total		1,699.00	
046			OP-982106	03/02/20	516874	COSGRAVE CO	578	00	STEARINE BRND WHI 7/8X8" CNDLS	1.0000	37.40	37.40	
046			OP-982106	03/02/20	516874	COSGRAVE CO	578	98	FREIGHT	1.0000	9.00	9.00	
046			OP-982106							Purchase Order Total		46.40	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		WOOD FILLER, STAINABLE	1.0000	4.97	4.97	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, DRK WALNUT	1.0000	4.96	4.96	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, RED MAHOGANY	2.0000	4.96	9.92	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, PROVIDENTIAL	2.0000	4.96	9.92	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, RED CHERRY	2.0000	4.96	9.92	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, RED OAK	1.0000	4.96	4.96	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MARKER, STAIN, EBONY	2.0000	4.92	9.84	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		LAG SCREWS	2.0000	4.28	8.56	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	630		MATCHES, 300CT, 2/PK	1.0000	1.99	1.99	
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-982121	03/02/20	1188080	MENARDS - LINCOLN - SOUTH			OPERATIONAL SUPPLIES	1.0000	.08	.08	
046			OP-982121							Purchase Order Total		65.12	
046			OP-982127	03/02/20	790946	GRAND CENTRAL FOODS, INC	390	00	COD FILLETS	1.0000	7.99	7.99	
046			OP-982127							Purchase Order Total		7.99	
046			OP-982129	03/02/20	516874	COSGRAVE CO	578	00	STEARINE BRND WHI 7/8X8" CANDL	1.0000	37.40	37.40	
046			OP-982129	03/02/20	516874	COSGRAVE CO	578	98	FREIGHT	1.0000	9.00	9.00	

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046			OP-982129							Purchase Order Total		46.40	
046			OP-982173	03/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-982173							Purchase Order Total		69.00	
046			OP-982181	03/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-982181							Purchase Order Total		69.00	
046			OP-982212	03/02/20	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR MUG	6.0000	78.00	468.00	
046			OP-982212							Purchase Order Total		468.00	
046			OP-982214	03/02/20	545661	RUSS S MARKET - LINCOLN 21	375	00	REFRESHMENTS FOR AUDIT CLS OUT	1.0000	12.16	12.16	
046			OP-982214							Purchase Order Total		12.16	
046			OP-982228	03/02/20	502355	ULINE - PURCHASE ORDERS	640		BAGS, RECLOSABLE, 6X9 100CT	5.0000	34.00	170.00	
046			OP-982228	03/02/20	502355	ULINE - PURCHASE ORDERS	630		SPRAY PAINT, BLACK	6.0000	5.15	30.90	
046			OP-982228	03/02/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$34.61	1.0000	.01		
046			OP-982228	03/02/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	34.61	34.61	
046			OP-982228							Purchase Order Total		235.51	
046			OP-982245	03/02/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS AMOUNT	1.0000	204.22	204.22	
046			OP-982245	03/02/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-982245							Purchase Order Total		204.22	
046			OP-982323	03/03/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	104.7300	1.00	104.73	
046			OP-982323							Purchase Order Total		104.73	
046			OP-982329	03/03/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	47.6000	1.00	47.60	
046			OP-982329							Purchase Order Total		47.60	
046			OP-982596	03/03/20	3430167	INFINITY PROMOTIONS INC	915	00	12 OZ. MOOD STADIUM CUP	500.0000	.58	290.00	
046			OP-982596	03/03/20	3430167	INFINITY PROMOTIONS INC	915	98	FREIGHT	1.0000	30.00	30.00	
046			OP-982596	03/03/20	3430167	INFINITY PROMOTIONS INC			ADVERTISING	1.0000	1.04-	1.04-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-982596							Purchase Order Total		318.96	
046			OP-982619	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	7.0000	5.00	35.00	
046			OP-982619	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	FOOD EXPENSE	4.0000	1.85	7.40	
046			OP-982619	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	NAPKINS	1.0000	2.98	2.98	
046			OP-982619	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	3.65	3.65	
046			OP-982619							Purchase Order Total		49.03	
046			OP-982632	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	8.0000	5.00	40.00	
046			OP-982632	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	1.68	6.72	
046			OP-982632	03/03/20	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.28	1.28	
046			OP-982632							Purchase Order Total		48.00	
046			OP-982633	03/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CLEAR LAVATORY	6.0000	81.09	486.54	
046			OP-982633	03/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	MILWK COMBO KIT	1.0000	482.63	482.63	
046			OP-982633	03/03/20	507164	PLUMBMASTER INC - PURCHASING	670	00	URINAL-GPF	24.0000	17.24	413.76	
046			OP-982633							Purchase Order Total		1,382.93	
046			OP-982692	03/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	283.5500	1.00	283.55	
046			OP-982692							Purchase Order Total		283.55	
046			OP-982696	03/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1463.3700	1.00	1,463.37	
046			OP-982696							Purchase Order Total		1,463.37	
046			OP-982700	03/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	968.6000	1.00	968.60	
046			OP-982700							Purchase Order Total		968.60	
046			OP-982701	03/04/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	545.0000	1.00	545.00	
046			OP-982701							Purchase Order Total		545.00	
046			OP-982724	03/04/20	2445777	AMAZON CAPITAL SERVICES INC	345		ISOLATION SHOE/BOOT COVERS 50P	2.0000	45.20	90.40	
046			OP-982724	03/04/20	2445777	AMAZON CAPITAL	TXT		#52, FREIGHT FOB	1.0000	.01		



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						SERVICES INC			DEST				
			OP-982724							Purchase Order Total		90.40	
046			OP-982793	03/04/20	509265	HOME DEPOT PRO - PAYMENTS	345		BULLARD FACE SHIELD	5.0000	14.97	74.85	
046			OP-982793	03/04/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#52, NO SHIPPING	1.0000	.01		
			OP-982793							Purchase Order Total		74.85	
046			OP-982817	03/04/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	400.0000	2.40	959.60	
046			OP-982817	03/04/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	391.4000	1.90	743.66	
			OP-982817							Purchase Order Total		1,703.26	
046			OP-982821	03/04/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	325.0000	2.25	730.93	
			OP-982821							Purchase Order Total		730.93	
046			OP-982826	03/04/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	200.0000	2.35	469.80	
			OP-982826							Purchase Order Total		469.80	
046			OP-982844	03/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	6.0000	1.64	9.84	
046			OP-982844	03/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	IBUPROFEN	6.0000	1.49	8.94	
046			OP-982844	03/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETOMINOPHEN	6.0000	1.49	8.94	
046			OP-982844	03/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CALCIUM CARBONATE ANTACID	6.0000	3.18	19.08	
046			OP-982844	03/04/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MUCINEX TABLETS	6.0000	4.15	24.90	
			OP-982844							Purchase Order Total		71.70	
046			OP-982902	03/04/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	ZURN LAV FCT LVR HNDL	3.0000	96.39	289.17	
046			OP-982902	03/04/20	509265	HOME DEPOT PRO - PAYMENTS	670	00	CONST & MAINT SUP EXP	15.0000	96.39	1,445.85	
			OP-982902							Purchase Order Total		1,735.02	
046			OP-982905	03/04/20	507164	PLUMBMASTER INC - PURCHASING	670	00	ACC REGULATOR	6.0000	804.23	4,825.38	
			OP-982905							Purchase Order Total		4,825.38	
046			OP-982914	03/04/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	801	00	HANDWASHING POSTERS	20.0000	9.49	189.80	

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046			OP-982914							Purchase Order Total		189.80	
046			OP-983003	03/04/20	500067	SCHWARZ PAPER CO	485	00	FOAMING HAND SANITIZER	5.0000	57.60	288.00	
046			OP-983003							Purchase Order Total		288.00	
046			OP-983049	03/05/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	4.0000	19.00	76.00	
046			OP-983049	03/05/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-983049							Purchase Order Total		76.00	
046			OP-983457	03/06/20	512904	BRULIN HOLDING COMPANY INC	180		BRUTAB 6S	40.0000	155.61	6,224.40	
046			OP-983457	03/06/20	512904	BRULIN HOLDING COMPANY INC	180		LABLES, DO;UTIOIN (20PK)	20.0000	5.00	100.00	
046			OP-983457	03/06/20	512904	BRULIN HOLDING COMPANY INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-983457							Purchase Order Total		6,324.40	
046			OP-983471	03/06/20	1913233	TEQNIKOTE INC	665		MINI SHRINK WRAP 3"X650'3120	14.0000	40.00	560.00	
046			OP-983471	03/06/20	1913233	TEQNIKOTE INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-983471							Purchase Order Total		560.00	
046			OP-983605	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	1,149.88	1,149.88	
046			OP-983605	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	DAMAGE	1.0000	377.00	377.00	
046			OP-983605							Purchase Order Total		1,526.88	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	2,479.00	2,479.00	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	2,448.00	2,448.00	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	1,447.38	1,447.38	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	2,593.01	2,593.01	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMPT RNTL MLS-DAMAGE-GAS CHRG	1.0000	2,979.01	2,979.01	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	2,421.48	2,421.48	
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RENTAL AND MILES	1.0000	3,001.01	3,001.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-983610	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMPT RNTL	1.0000	3,211.62	3,211.62	
									MLS-DAMAGE-GAS CHR				
			OP-983610						Purchase Order Total			20,580.51	
046			OP-983614	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMP RNTL MLS - GAS	1.0000	3,936.26	3,936.26	
									CHARGE				
046			OP-983614	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMP RNTL MLS - GAS	1.0000	4,219.75	4,219.75	
									CHARGE				
046			OP-983614	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMP RNTL MLS - GAS	1.0000	3,759.59	3,759.59	
									CHARGE				
046			OP-983614	03/06/20	2036241	RENT A VAN OMAHA LLC	975	00	EXMP RNTL MLS - GAS	1.0000	4,565.52	4,565.52	
									CHARGE				
			OP-983614						Purchase Order Total			16,481.12	
046			OP-983617	03/06/20	544594	RENT A VAN INC	975	00	VAN RENTALS	1.0000	2,325.00	2,325.00	
046			OP-983617	03/06/20	544594	RENT A VAN INC	975	00	VAN RENTALS	1.0000	2,325.00	2,325.00	
046			OP-983617	03/06/20	544594	RENT A VAN INC	975	00	VAN RENTALS	1.0000	2,325.00	2,325.00	
046			OP-983617	03/06/20	544594	RENT A VAN INC	975	00	VAN RENTALS	1.0000	2,325.00	2,325.00	
046			OP-983617	03/06/20	544594	RENT A VAN INC			RENT EXP-OTHER PERS	1.0000	20.05	20.05	
									PROP				
046			OP-983617	03/06/20	544594	RENT A VAN INC			RENT EXP-OTHER PERS	1.0000	45.00	45.00	
									PROP				
046			OP-983617	03/06/20	544594	RENT A VAN INC			RENT EXP-OTHER PERS	1.0000	20.00	20.00	
									PROP				
			OP-983617						Purchase Order Total			9,385.05	
046			OP-983626	03/06/20	509265	HOME DEPOT PRO -	670	00	SLOAN ROYAL FLUSH	2.0000	174.29	348.58	
						PAYMENTS			VALVE				
046			OP-983626	03/06/20	509265	HOME DEPOT PRO -	670	00	SLOAN HE	2.0000	162.33	324.66	
						PAYMENTS			FLUSHOMETER				
046			OP-983626	03/06/20	509265	HOME DEPOT PRO -	670	00	PROPLUS 13/16 27THR	1.0000	10.76	10.76	
						PAYMENTS			FULL FLOW				
046			OP-983626	03/06/20	509265	HOME DEPOT PRO -	670	00	PROPLUS	12.0000	15.50	186.00	
						PAYMENTS			1-1/2"X1-1/2 SPD BR				
									AS				
			OP-983626						Purchase Order Total			870.00	
046			OP-983632	03/06/20	790946	GRAND CENTRAL FOODS,	393	00	RANCH DRESSING MIX	11.0000	1.09	11.99	
						INC							
			OP-983632						Purchase Order Total			11.99	
046			OP-983635	03/06/20	502444	JOHNSTONE SUPPLY,	031	00	MINI SPLIT AC	1.0000	749.13	749.13	
						LINCOLN - PU							
046			OP-983635	03/06/20	502444	JOHNSTONE SUPPLY,	031	00	MINI SPLIT AC	1.0000	311.95	311.95	

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046			OP-983635	03/06/20	502444	LINCOLN - PU JOHNSTONE SUPPLY, LINCOLN - PU	031	00	LINE SET	1.0000	65.20	65.20	
046			OP-983635							Purchase Order Total		1,126.28	
046			OP-983639	03/06/20	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUG	5.0000	78.00	390.00	
046			OP-983639	03/06/20	500174	DESIGN SPECIALTIES INC	165	00	BEIGE SPORKS	5.0000	73.00	365.00	
046			OP-983639							Purchase Order Total		755.00	
046			OP-983644	03/06/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	LINKAGE	1.0000	16.90	16.90	
046			OP-983644	03/06/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	ACTUATOR AFB24-SR	1.0000	340.90	340.90	
046			OP-983644	03/06/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	B331 VALVE BODY	1.0000	209.80	209.80	
046			OP-983644							Purchase Order Total		567.60	
046			OP-983648	03/06/20	516575	CONTROL SERVICES INC - PAYMENT	578	00	H608 CURRENT SWITCH	1.0000	42.10	42.10	
046			OP-983648							Purchase Order Total		42.10	
046			OP-983650	03/06/20	1401453	KUHL TRENCHING & EXCAVATING	936	00	STEEL BEAMS	1.0000	550.00	550.00	
046			OP-983650							Purchase Order Total		550.00	
046			OP-983652	03/06/20	501324	KRIHA FLUID POWER CO INC	493		REGULATOR 3/8 NPT 0-125 W/GAUG	1.0000	39.37	39.37	
046			OP-983652	03/06/20	501324	KRIHA FLUID POWER CO INC	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-983652							Purchase Order Total		39.37	
046			OP-983725	03/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3%MK4 3OZ STRM 360	25.0000	11.11	277.75	
046			OP-983725	03/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3%MK9 13OZ HV STRM	10.0000	42.11	421.10	
046			OP-983725	03/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	19.77	19.77	
046			OP-983725							Purchase Order Total		718.62	
046			OP-983851	03/06/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	REPLACEMENT TABLETS	7.0000	199.00	1,393.00	
046			OP-983851							Purchase Order Total		1,393.00	
046			OP-983853	03/06/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#47237	275.0000	2.30	632.23	

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			OP-983853							Purchase Order Total		632.23	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, HEAVY DUTY	36.0000	2.20	79.20	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS	645		SHRINK FILM 75 GA, HEAT ACTIVA	6.0000	35.00	210.00	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$54.11	1.0000	.01		
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	52.70	52.70	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	175.00-	175.00-	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.05	33.05	
046			OP-983854	03/06/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.05-	33.05-	
			OP-983854							Purchase Order Total		166.90	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#1 DYED DIESEL	75.0000	3.14	235.73	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DYED DIESEL	75.0000	2.64	198.23	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	75.0000	.02	1.20	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	75.0000	.02	1.20	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FEDERAL OIL SPILL FEE	150.0000	0.	.32	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FEDERAL UG STORAGE TANK FEE	150.0000	0.	.15	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NEBRASKA LUST FEE DIESEL	150.0000	0.	.45	
046			OP-983857	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA			GAS/OIL FSP & CSI	.9200-	1.00	.92-	
			OP-983857							Purchase Order Total		436.36	
046			OP-983861	03/06/20	501248	BINSWANGER GLASS - PURCHASING	928	00	REPAIR WINDSHIELD VEH#20027	1.0000	412.65	412.65	
046			OP-983861	03/06/20	501248	BINSWANGER GLASS - PURCHASING			REP & MAINT-MOTOR VEHICL	1.0000	.10-	.10-	
			OP-983861							Purchase Order Total		412.55	
046			OP-983993	03/09/20	2578475	CGW ABRASIVES	545		PSA 5 150G DWT	20.0000	29.00	580.00	

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046			OP-983993	03/09/20	2578475	CGW ABRASIVES	545		Q7111T 100CT PSA 5 120G DWT	50.0000	29.00	1,450.00	
046			OP-983993	03/09/20	2578475	CGW ABRASIVES	545		Q7111T 100CT PSA 5 100G DWT	20.0000	30.00	600.00	
046			OP-983993	03/09/20	2578475	CGW ABRASIVES	TXT		Q7111T 100CT #39, FREIGHT FOB DEST	1.0000	.01		
046			OP-983993						Purchase Order Total			2,630.00	
046			OP-984007	03/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	309.6800	1.00	309.68	
046			OP-984007						Purchase Order Total			309.68	
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -	460		GUM RUBBER TUBING, 6"	10.0000	37.87	378.70	
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -	460		GUM RUBBER TUBING, 6"	5.0000	37.87	189.35	
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	17.60	17.60	
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-984042	03/09/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	17.60	17.60	
046			OP-984042						Purchase Order Total			603.25	
046			OP-984054	03/09/20	531840	LAMOTTE CO	190		HARDNESS TEST KIT, MAG, CAL, D	2.0000	74.55	149.10	
046			OP-984054	03/09/20	531840	LAMOTTE CO	TXT		#24, FREIGHT EST@ 25.00	1.0000	.01		
046			OP-984054	03/09/20	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-984054						Purchase Order Total			165.10	
046			OP-984109	03/09/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	318.7200	1.00	318.72	
046			OP-984109						Purchase Order Total			318.72	
046			OP-984114	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X4"	23.3000	1.00	23.30	
046			OP-984114						Purchase Order Total			23.30	
046			OP-984118	03/09/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDSW/MICROPHONE	997.5000	1.00	997.50	
046			OP-984118						Purchase Order Total			997.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-984124	03/09/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-984124							Purchase Order Total		89.00	
046			OP-984126	03/09/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONES	138.0000	1.00	138.00	
046			OP-984126							Purchase Order Total		138.00	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	700		TOGGLE RED	1.0000	34.20	34.20	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	700		SCREW, FLAT HEAD	1.0000	3.09	3.09	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	700		CLIP, CLAMPING	1.0000	15.90	15.90	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	700		SCREW, CYLINDRIC	1.0000	1.35	1.35	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	700		DISC	1.0000	23.50	23.50	
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$8.62	1.0000	.01		
046			OP-984136	03/09/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.62	8.62	
046			OP-984136							Purchase Order Total		86.66	
046			OP-984140	03/09/20	545661	RUSS S MARKET - LINCOLN 21	640		FORKS, PLASITC	6.0000	.50	3.00	
046			OP-984140	03/09/20	545661	RUSS S MARKET - LINCOLN 21	640		FOAM PLATES/TRAYS	8.0000	1.68	13.44	
046			OP-984140	03/09/20	545661	RUSS S MARKET - LINCOLN 21	TXT		#27, NO FREIGHT, CONF ROOM SUP	1.0000	.01		
046			OP-984140	03/09/20	545661	RUSS S MARKET - LINCOLN 21			OTHER OPERATING EXP	.0800	1.00	.08	
046			OP-984140							Purchase Order Total		16.52	
046			OP-984142	03/09/20	516572	CONTROL SERVICES INC - PURCHAS	820	00	CAPACITOR	1.0000	4.25	4.25	
046			OP-984142	03/09/20	516572	CONTROL SERVICES INC - PURCHAS	820	00	MOTOR	1.0000	135.05	135.05	
046			OP-984142	03/09/20	516572	CONTROL SERVICES INC - PURCHAS	820	00	MOTOR MOUNT	1.0000	45.30	45.30	
046			OP-984142							Purchase Order Total		184.60	
046			OP-984146	03/09/20	516572	CONTROL SERVICES INC - PURCHAS	820	00	PARTS	1.0000	638.05	638.05	
046			OP-984146							Purchase Order Total		638.05	
046			OP-984149	03/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	BLADE-MOW	2.0000	19.88	39.76	
046			OP-984149	03/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	FREIGHT	1.0000	3.81	3.81	
046			OP-984149							Purchase Order Total		43.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-984157	03/09/20	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER, 11991908	3.0000	57.69	173.07	
046			OP-984157	03/09/20	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE F/6800	5.0000	1.36	6.80	
046			OP-984157	03/09/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$18.00	1.0000	.01		
046			OP-984157	03/09/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-984157						Purchase Order Total			197.87	
046			OP-984166	03/09/20	545186	ROCKLER WOODWORKING	445		SLIDING T-BEVEL GAUGE, DIGITAL	1.0000	39.59	39.59	
046			OP-984166	03/09/20	545186	ROCKLER WOODWORKING	TXT		#26, FREIGHT EST @ \$10.00	1.0000	10.00		
046			OP-984166	03/09/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	8.99	8.99	
046			OP-984166						Purchase Order Total			48.58	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC	700		DOTS WORK THERMAL GREEN	2.0000	304.50	609.00	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC	700		BLACK INK, AE 406	10.6000	6.30	66.78	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC	700		EBRIL WIPE ROLLS 8X8 ROLL PER	2.0000	136.48	272.96	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC			CI SHOP SUPPLIES	1.0000	21.00	21.00	
046			OP-984211	03/09/20	1874262	COLOR & COATING SERVICES INC			CI SHOP SUPPLIES	1.0000	13.78	13.78	
046			OP-984211						Purchase Order Total			1,023.52	
046			OP-984289	03/09/20	1842394	LEADING EDGE LAMINATING	700		ULTRA GLOSS FILM ADHESIVE	2.0000	164.50	329.00	
046			OP-984289	03/09/20	1842394	LEADING EDGE LAMINATING	700		ULTRA GLOSS FILM ADHESIVE	2.0000	164.50	329.00	
046			OP-984289	03/09/20	1842394	LEADING EDGE LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-984289						Purchase Order Total			658.00	
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928		DISMOUNT AND MOUNT LABOR	4.0000	35.00	140.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	060		VALVE STEMS	4.0000	7.50	30.00	
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	060		TIRES	4.0000	317.23	1,268.92	
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		\$4.00 TIRE USER FEE	1.0000	0.00		
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT / TRUCK 20951	1.0000	.01		
046			OP-984305	03/09/20	500305	POMPS TIRE - LINCOLN - PURCHAS			REP & MAINT-MOTOR VEHICL	1.0000	4.00	4.00	
046			OP-984305						Purchase Order Total			1,442.92	
046			OP-984324	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC	6.9500	1.00	6.95	
046			OP-984324						Purchase Order Total			6.95	
046			OP-984328	03/09/20	1188080	MENARDS - LINCOLN - SOUTH	315		3M 77 SPRAY ADHESIVE	3.0000	9.96	29.88	
046			OP-984328	03/09/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-984328						Purchase Order Total			29.88	
046			OP-984471	03/10/20	500220	FLOORS INC - PURCHASE ORDERS	936	00	REMOVE/REPLACE VCT TILE W/LVT	1.0000	8,311.00	8,311.00	
046			OP-984471						Purchase Order Total			8,311.00	
046			OP-984503	03/10/20	507164	PLUMBMASTER INC - PURCHASING	670	00	CHICAGO PRESSURE BAL CARTRIDGE	10.0000	147.80	1,478.00	
046			OP-984503						Purchase Order Total			1,478.00	
046			OP-984507	03/10/20	500107	EGAN SUPPLY CO - PURCHASING	775	00	SNOW PLOW ICE MELT	4900.0000	.22	1,061.34	
046			OP-984507						Purchase Order Total			1,061.34	
046			OP-984559	03/10/20	500174	DESIGN SPECIALTIES INC	240	00	TP-140 CINNABAR INSULATED TRAY	1.0000	220.00	220.00	
046			OP-984559	03/10/20	500174	DESIGN SPECIALTIES INC	240	00	TP-506 BLUE & CINNABAR TRAYS	2.0000	108.00	216.00	
046			OP-984559						Purchase Order Total			436.00	
046			OP-984561	03/10/20	2578591	AE SUPPLY	031	00	BELL&GOSSET 1510 BEARING ASSB	1.0000	1,325.00	1,325.00	
046			OP-984561	03/10/20	2578591	AE SUPPLY	031	00	BELL&GOSSET GOSSET COVER PLATE	1.0000	999.00	999.00	
046			OP-984561	03/10/20	2578591	AE SUPPLY	031	00	SEAL ASSB 1.250	1.0000	60.00	60.00	
046			OP-984561	03/10/20	2578591	AE SUPPLY	031	00	GASKET	1.0000	16.00	16.00	

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046			OP-984561									2,400.00	
046			OP-984562	03/10/20	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLR FLOSS	1.0000	288.00	288.00	
046			OP-984562									288.00	
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC	934		VALVE, CHEMICAL FOR MANIFOLD	8.0000	213.24	1,705.92	
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC	934		VALVE, CATALYST FOR MACHINE OR	8.0000	203.50	1,628.00	
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC	934		FITTING, ELBOW, 1/4" PTC X 1,	10.0000	4.65	46.50	
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC	934		FLOWMETER KIT, W/GEARS .58THIN	1.0000	1,181.40	1,181.40	
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$259.01	1.0000	.01		
046			OP-984602	03/10/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	259.01	259.01	
046			OP-984602									4,820.83	
046			OP-984604	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1468.3400	1.00	1,468.34	
046			OP-984604									1,468.34	
046			OP-984605	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	296.9000	1.00	296.90	
046			OP-984605									296.90	
046			OP-984606	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	917.5700	1.00	917.57	
046			OP-984606									917.57	
046			OP-984607	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1179.6000	1.00	1,179.60	
046			OP-984607									917.57	
046			OP-984608	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	645.2900	1.00	645.29	
046			OP-984608									645.29	
046			OP-984610	03/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	202.6000	1.00	202.60	
046			OP-984610									202.60	
046			OP-984645	03/10/20	837827	J & K BUTTON COMPANY	590		BUTTON, 4 HOLE PANTS, MOTHERGO	21600.0000	.04	874.80	
046			OP-984645	03/10/20	837827	J & K BUTTON COMPANY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-984645									874.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		SEAL, O-RING	5.0000	5.68	28.40	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		OIL FILTER	4.0000	66.85	267.41	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		SWITCH, TIE	4.0000	95.26	381.04	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		FREEWHEEL VALVE	1.0000	440.30	440.30	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		UNION	2.0000	14.87	29.74	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		ADAPTER	2.0000	4.55	9.10	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	500		O-RING	2.0000	3.91	7.82	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	27.81	27.81	
046			OP-984693	03/10/20	507406	ELLIS CORPORATION - PURCHASING			CONST & MAINT SUP EXP	1.0000	.13-	.13-	
046			OP-984693						Purchase Order Total			1,191.49	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		SWITCH, MICRO LOCK DR 2.32LEVE	2.0000	17.45	34.90	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		KIT, SOLENOID, LOCK DR IPH	1.0000	209.05	209.05	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		SPRING, TORSION HANDLE DR	2.0000	27.05	54.10	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		CUSHING HANDLE DR	2.0000	9.30	18.60	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		LATCH DR RH IPH ALL	2.0000	146.20	292.40	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500	00	GASKET GLASS DR 80/100 PKG	1.0000	26.95	26.95	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		SWITCH KEY CNTCT PROG	1.0000	102.92	102.92	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	500		KEY PROGRAM	1.0000	42.51	42.51	
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-984812	03/11/20	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	21.24	21.24	
046			OP-984812						Purchase Order Total			802.67	
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	065		TIRES	4.0000	317.23	1,268.92	

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046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	DISMOUNT & MOUNT TIRES	2.0000	35.00	70.00	
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		BRASS TRUCK VALVE STEM	4.0000	7.50	30.00	
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		11R22.5 CASINGS	4.0000	65.00-	260.00-	
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	DISMOUNT & MOUNT TIRES	2.0000	35.00	70.00	
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		\$4.00 TIRE USER FEE	1.0000	.01		
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25 TRUCK #18924	1.0000	.01		
046			OP-984876	03/11/20	500305	POMPS TIRE - LINCOLN - PURCHAS			REP & MAINT-MOTOR VEHICL	1.0000	4.00	4.00	
046			OP-984876						Purchase Order Total			1,182.92	
046			OP-985051	03/12/20	503089	CORNHUSKER WINNELSON COMPANY	670	00	GERBER OVAL SINK 12-834	3.0000	51.09	153.27	
046			OP-985051						Purchase Order Total			153.27	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	1193.3000	1.00	1,193.30	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	1193.3000	1.00	1,193.30	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	1193.3000	1.00	1,193.30	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	417.6500	1.00	417.65	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	417.6500	1.00	417.65	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	357.9800	1.00	357.98	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	298.3200	1.00	298.32	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	298.3200	1.00	298.32	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	298.3200	1.00	298.32	
046			OP-985070	03/12/20	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE ORDER	298.3200	1.00	298.32	
046			OP-985070						Purchase Order Total			5,966.46	

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046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	1611.4000	1.00	1,611.40	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	1611.4000	1.00	1,611.40	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	1611.4000	1.00	1,611.40	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	563.9900	1.00	563.99	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	563.9900	1.00	563.99	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	483.4200	1.00	483.42	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	402.8500	1.00	402.85	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	402.8500	1.00	402.85	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	402.8500	1.00	402.85	
046			OP-985075	03/12/20	837968	PEPPERBALL TECH - DO NOT USE F	505	00	ANNUAL PEPPERBALL ORDER	402.8500	1.00	402.85	
046			OP-985075						Purchase Order Total			8,057.00	
046			OP-985081	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVENSTYLE FIRE SPRINKLER HEAD	6.0000	45.00	270.00	
046			OP-985081	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	FIRESPRINKLER HEAD,ESCUICHEON	6.0000	12.00	72.00	
046			OP-985081	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	FIRE SPRINKLER EXTENSIONS	6.0000	10.00	60.00	
046			OP-985081	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVENSTYLE FR SPRINKLER WRENCH	1.0000	150.00	150.00	
046			OP-985081	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-985081						Purchase Order Total			577.00	
046			OP-985093	03/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	40.0000	6.00	240.00	
046			OP-985093	03/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	40.0000	6.00	240.00	
046			OP-985093	03/12/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$34.51	1.0000	.01		
046			OP-985093	03/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	34.51	34.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-985093							Purchase Order Total		514.51	
046			OP-985105	03/12/20	1874262	COLOR & COATING SERVICES INC	700		THERMAL GREEN 2 & 1 KEEN	2.0000	304.50	609.00	
046			OP-985105	03/12/20	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-985105	03/12/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	50.00	50.00	
046			OP-985105							Purchase Order Total		659.00	
046			OP-985135	03/12/20	524704	GRIZZLY INDUSTRIAL	545		MORTISER, 1 HP, WITH STAND	1.0000	999.95	999.95	
046			OP-985135	03/12/20	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$99.00	1.0000	.01		
046			OP-985135	03/12/20	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	99.00	99.00	
046			OP-985135							Purchase Order Total		1,098.95	
046			OP-985152	03/12/20	828676	TINGUE BROWN & CO	505		WAX, POWDERED, TINGUE, 1.5LB C	8.0000	14.70	117.60	
046			OP-985152	03/12/20	828676	TINGUE BROWN & CO	445		CLEANER & WAX CLOTH W/TEFLON C	1.0000	289.20	289.20	
046			OP-985152	03/12/20	828676	TINGUE BROWN & CO	TXT		#45, FREIGHT QUOTED @ \$61.55	1.0000	.01		
046			OP-985152	03/12/20	828676	TINGUE BROWN & CO			FREIGHT EXPENSE	1.0000	61.55	61.55	
046			OP-985152							Purchase Order Total		468.35	
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD COMPRESSED GAS	4.0000	91.12	364.48	
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHARGE @ \$15.00	1.0000	.01		
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ-MAT CHARGE @ \$15.95	1.0000	.01		
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE @ \$31.75	1.0000	.01		
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	981		DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25	1.0000	.01		
046			OP-985155	03/12/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	3.0000	20.90	62.70	
046			OP-985155							Purchase Order Total		435.10	
046			OP-985183	03/12/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1891.0000	2.09	3,952.19	
046			OP-985183							Purchase Order Total		3,952.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-985382	03/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	367.8400	1.00	367.84	
046			OP-985382							Purchase Order Total		367.84	
046			OP-985383	03/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	157.9200	1.00	157.92	
046			OP-985383							Purchase Order Total		157.92	
046			OP-985663	03/13/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	30.0000	1.00	30.00	
046			OP-985663							Purchase Order Total		30.00	
046			OP-985666	03/13/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	894.0000	1.00	894.00	
046			OP-985666							Purchase Order Total		894.00	
046			OP-985684	03/13/20	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	751.5000	1.00	751.50	
046			OP-985684							Purchase Order Total		751.50	
046			OP-985688	03/13/20	2445777	AMAZON CAPITAL SERVICES INC	385		LENS CLEANING WIPES 400CT	1.0000	26.84	26.84	
046			OP-985688	03/13/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-985688							Purchase Order Total		26.84	
046			OP-985798	03/16/20	502355	ULINE - PURCHASE ORDERS	665		CORRUGATED WRAP, 48" X 250'	4.0000	70.00	280.00	
046			OP-985798	03/16/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ 69.90	1.0000	.01		
046			OP-985798	03/16/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.90	69.90	
046			OP-985798							Purchase Order Total		349.90	
046			OP-985888	03/16/20	534666	MCFEELYS	445		6X5/8 WOOD SCREWS	1.0000	14.25	14.25	
046			OP-985888	03/16/20	534666	MCFEELYS	445		6X1-1/4 WOOD SCREWS	1.0000	20.55	20.55	
046			OP-985888	03/16/20	534666	MCFEELYS	445		8X 5/8 WOOD SCREWS	1.0000	24.35	24.35	
046			OP-985888	03/16/20	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$10.50	1.0000	.01		
046			OP-985888	03/16/20	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-985888							Purchase Order Total		69.65	
046			OP-985930	03/16/20	549570	STREICHERS INC - PURCHASING	505	00	2020 ANNL CERT CHEM AGNT ORDER	4285.8600	1.00	4,285.86	
046			OP-985930	03/16/20	549570	STREICHERS INC - PURCHASING	505	00	2020 ANNL CERT CHEM AGNT ORDER	4285.8600	1.00	4,285.86	
046			OP-985930	03/16/20	549570	STREICHERS INC - PURCHASING	505	00	2020 ANNL CERT CHEM	4285.8600	1.00	4,285.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1500.0500	1.00	1,500.05	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1500.0500	1.00	1,500.05	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1285.7500	1.00	1,285.75	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1071.4700	1.00	1,071.47	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1071.4700	1.00	1,071.47	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1071.4700	1.00	1,071.47	
						PURCHASING			AGNT ORDER				
046			OP-985930	03/16/20	549570	STREICHERS INC -	505	00	2020 ANNL CERT CHEM	1071.4700	1.00	1,071.47	
						PURCHASING			AGNT ORDER				
046			OP-985930							Purchase Order Total		21,429.31	
046			OP-986004	03/16/20	507356	HEIDELBERG USA INC	700		PADLOCK DEVICE	1.0000	171.84	171.84	
									W/CLUTCH				
046			OP-986004	03/16/20	507356	HEIDELBERG USA INC	700		SWITCH, DISCONNECT	1.0000	168.07	168.07	
046			OP-986004	03/16/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-986004	03/16/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.41	10.41	
046			OP-986004							Purchase Order Total		350.32	
046			OP-986036	03/17/20	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER 72"	1.0000	128.04	128.04	
						INTEGRATORS INC			W/CABLE NET				
046			OP-986036	03/17/20	2170131	B & C SYSTEMS	578	00	DGS 2-WAY DIGITL	1.0000	111.12	111.12	
						INTEGRATORS INC			RDY SPLITTER				
046			OP-986036							Purchase Order Total		239.16	
046			OP-986047	03/17/20	2128253	PRIME PRODUCTS USA	578	00	INTERFAITH PRAY RUG	1.0000	16.00	16.00	
						INC			28X46				
046			OP-986047							Purchase Order Total		16.00	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY	460		3/4" PVC TEE	20.0000	.78	15.60	
						COMPANY -							
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY	460		3/4" PVC 90	10.0000	.44	4.40	
						COMPANY -							
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY	460		BABBED TUBE FITTING	20.0000	5.70	114.00	
						COMPANY -			10PK				
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY	460		1/2" PIPE NIPPLE	20.0000	.85	17.00	
						COMPANY -							



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046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		VALVE, PRESSUER REGULATING	1.0000	363.64	363.64	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOOKS, ADHESIVE BACKED 4PK	3.0000	10.87	32.61	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		DRILL BITS 11/32"	3.0000	17.37	52.11	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		NUT, COUPLING, 3/8"	25.0000	.77	19.25	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		FITTING, BARBED TUBE 11/16"	10.0000	2.01	20.10	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	14.49	14.49	
046			OP-986070	03/17/20	534777	MCMASTER CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	.30	.30	
046			OP-986070						Purchase Order Total			653.50	
046			OP-986086	03/17/20	512904	BRULIN HOLDING COMPANY INC	180		PERFORMEX RTU	100.0000	57.60	5,760.00	
046			OP-986086	03/17/20	512904	BRULIN HOLDING COMPANY INC	TXT		#58, FREIGHT FOB DEST	1.0000	.01		
046			OP-986086						Purchase Order Total			5,760.00	
046			OP-986147	03/17/20	545153	ROCHFORD SUPPLY	445		STAPLE, 71 SERIES, 3/16 20M/BX	2.0000	11.88	23.76	
046			OP-986147	03/17/20	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, NYLON, WHITE #4.5	4.0000	64.67	258.68	
046			OP-986147	03/17/20	545153	ROCHFORD SUPPLY	445		SLIDERS, WHITE, #4.5, 100PK	10.0000	12.17	121.70	
046			OP-986147	03/17/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-986147	03/17/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	27.18	27.18	
046			OP-986147						Purchase Order Total			431.32	
046			OP-986150	03/17/20	837809	UNIVERSAL SEWING SUPPLY	590		TWEEZERS, DELUXE, 6" BENT	12.0000	2.94	35.28	
046			OP-986150	03/17/20	837809	UNIVERSAL SEWING SUPPLY	590		PATERN HOOKS, 144/PK	1.0000	67.80	67.80	
046			OP-986150	03/17/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#165, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-986150	03/17/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
			OP-986150									Purchase Order Total	123.08	
046			OP-986156	03/17/20	1921905	HENDERSON SEWING MACHINE CO IN	590		HEMMING WORKSTATION, YAMATO	1.0000	6,425.00	6,425.00		
046			OP-986156	03/17/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$365.00	1.0000	.01			
			OP-986156									Purchase Order Total	6,425.00	
046			OP-986162	03/17/20	1175946	HAFELE AMERICA CO	445		COAT HOOK, FOLDING STAINLESS	2.0000	31.88	63.77		
046			OP-986162	03/17/20	1175946	HAFELE AMERICA CO	TXT		#1/C, FREIGHT QUOTED @ 10.44	1.0000	.01			
			OP-986162									Purchase Order Total	63.77	
046			OP-986196	03/17/20	500098	AA HORWATH & SONS - PURCHASE O	500		GAS VALVE 24 VOLT	1.0000	341.56	341.56		
046			OP-986196	03/17/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01			
			OP-986196									Purchase Order Total	341.56	
046			OP-986202	03/17/20	550972	THERMOPATCH CORPORATION	500		TRANSFERS, OPAQUE WHITE, SYRAC	1000.0000	.20	200.00		
046			OP-986202	03/17/20	550972	THERMOPATCH CORPORATION	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
			OP-986202									Purchase Order Total	200.00	
046			OP-986205	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	STOOL SOFTENER 100MG	6.0000	1.73	10.38		
046			OP-986205	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRIPLE ANTIBIOTIC OINTMENT	24.0000	2.38	57.12		
			OP-986205									Purchase Order Total	67.50	
046			OP-986209	03/17/20	502093	AMERICAN THERMOFORM CORP	700		SLIDE BALLS	300.0000	1.01	303.00		
046			OP-986209	03/17/20	502093	AMERICAN THERMOFORM CORP	700		22 BALL RACE	16.0000	26.15	418.40		
046			OP-986209	03/17/20	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-986209	03/17/20	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	16.88	16.88		
			OP-986209									Purchase Order Total	738.28	
046			OP-986210	03/17/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN RESALE-MAR	330.4700	1.00	330.47		
			OP-986210									Purchase Order Total	330.47	

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046			OP-986231	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BOX EXT R	30.0000	12.71	381.26	
046			OP-986231	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CVR FLAT BLANK	30.0000	.34	10.27	
046			OP-986231	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LIGHT SWITCH KIT	30.0000	35.00	1,050.00	
046			OP-986231	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LIGHT SWITCH ONLY	5.0000	21.20	106.00	
046			OP-986231						Purchase Order Total			1,547.53	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	REDUCER	4.0000	12.94	51.76	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LOW PEAK DUAL	6.0000	7.45	44.70	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	POLE	6.0000	11.33	67.98	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3/4IN STANDARD	7.0000	9.75	68.25	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LIGHT SWITCH	6.0000	31.50	189.00	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HWS	8.0000	26.00	208.00	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1/2IN SNAP IN	50.0000	.25	12.55	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3/4IN SNAP IN	50.0000	.30	15.02	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SURF CVR	5.0000	.86	4.30	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3/4 COUPLING	50.0000	.38	19.07	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1/2 FLEX D	25.0000	1.55	38.77	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1/2 FLEX DC	25.0000	2.44	60.94	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PIPE HANGER STEEL	50.0000	.79	39.64	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PIPE HANGER 1/2 STL	50.0000	.69	34.39	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GE LED	10.0000	4.45	44.50	
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	VINYL TAPE 3/4	10.0000	5.39	53.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION -	285	00	WHITE VINYL	5.0000	1.55	7.75	
						PURCHASE							
046			OP-986234	03/17/20	500752	WESCO DISTRIBUTION -	285	00	GRAY VINYL	5.0000	1.55	7.75	
						PURCHASE							
046			OP-986234							Purchase Order Total		968.27	
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	44 BL	10.0000	7.69	76.90	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	HWS	15.0000	26.00	390.00	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	3/4 BOX EXT R	10.0000	12.71	127.09	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	WALL PLATE	5.0000	36.47	182.34	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	SCREW EMT 1 1/4	5.0000	1.33	6.66	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	PIPE SPACER	50.0000	5.00	250.15	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	GE LED	12.0000	5.56	66.72	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	CFL DEVICES	20.0000	4.17	83.40	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	CLR AF LNS	5.0000	1.75	8.75	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	MST-L 703D	8.0000	3.06	24.48	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	MAXIFLEX DZ 875/L	24.0000	6.25	150.00	
						PURCHASE							
046			OP-986237	03/17/20	500752	WESCO DISTRIBUTION -	285	00	MAXIFLEX DZ 875/XL	24.0000	6.25	150.00	
						PURCHASE							
046			OP-986237							Purchase Order Total		1,516.49	
046			OP-986239	03/17/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SAUS,BNS,RICE, VEGAN	3.0000	120.00	360.00	
046			OP-986239	03/17/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,SSGE SPICY,RICE,VEGAN	3.0000	112.00	336.00	
046			OP-986239	03/17/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL,BF,RICE,VEGGIE ,VEGAN	3.0000	112.00	336.00	
046			OP-986239	03/17/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL, CHIC FRD RICE VEGAN	3.0000	112.00	336.00	
046			OP-986239	03/17/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL, CHIC RICE,	3.0000	112.00	336.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			VEG VEGAN				
046			OP-986239							Purchase Order Total		1,704.00	
046		03/17/20	OP-986241	03/17/20	2511241	CL FABRICATON INC	578	00	SNOW PUNCHER SKIS	2.0000	85.00	170.00	
046		03/17/20	OP-986241	03/17/20	2511241	CL FABRICATON INC	578	00	5/8" CARRIAGE BOLTS W/NUTS	4.0000	3.25	13.00	
046		03/17/20	OP-986241	03/17/20	2511241	CL FABRICATON INC	578	00	UPS	1.0000	60.00	60.00	
046			OP-986241							Purchase Order Total		243.00	
046		03/17/20	OP-986243	03/17/20	545661	RUSS S MARKET - LINCOLN 21	393	00	HOTDOGS, CHIPS	1.0000	636.28	636.28	
046		03/17/20	OP-986243	03/17/20	545661	RUSS S MARKET - LINCOLN 21	393	00	RETURNED AND REFUNDED	1.0000	217.13-	217.13-	
046			OP-986243							Purchase Order Total		419.15	
046		03/18/20	OP-986391	03/18/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-986391							Purchase Order Total		89.00	
046		03/18/20	OP-986392	03/18/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECH HEADPHONE	1.0000	69.00	69.00	
046			OP-986392							Purchase Order Total		69.00	
046		03/18/20	OP-986403	03/18/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	RIXSON CONCEALED OVRHD DR CLST	1.0000	359.25	359.25	
046			OP-986403							Purchase Order Total		359.25	
046		03/18/20	OP-986452	03/18/20	502355	ULINE - PURCHASE ORDERS	445		SWIFFER DUSTER STARER KIT	1.0000	8.00	8.00	
046		03/18/20	OP-986452	03/18/20	502355	ULINE - PURCHASE ORDERS	445		SWIFFER DUSTER, REFILLS	14.0000	12.00	168.00	
046		03/18/20	OP-986452	03/18/20	502355	ULINE - PURCHASE ORDERS	TXT		#/I/C, FREIGHT QUOTED @ \$13.94	1.0000	.01		
046		03/18/20	OP-986452	03/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	13.94	13.94	
046			OP-986452							Purchase Order Total		189.94	
046		03/18/20	OP-986463	03/18/20	500033	NEBRASKA AIR FILTER INC	031	00	MISC AIR FILTERS	1.0000	2,656.59	2,656.59	
046			OP-986463							Purchase Order Total		2,656.59	
046		03/18/20	OP-986470	03/18/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	3.0000	28.85	86.56	
046		03/18/20	OP-986470	03/18/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	JACKSON GLASSES NEMESIS	1.0000	12.63	12.63	
046		03/18/20	OP-986470	03/18/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	REVCO GLOVE DRIVER	1.0000	17.71	17.71	

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046			OP-986470	03/18/20	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	8.95	8.95	
046			OP-986470						Purchase Order Total			125.85	
046			OP-986482	03/18/20	500506	MALLOY ELECTRIC - OMAHA	031	00	BALDOR MOTOR	1.0000	2,437.00	2,437.00	
046			OP-986482	03/18/20	500506	MALLOY ELECTRIC - OMAHA	031	00	MORSE PILLOW BLOCK	1.0000	169.61	169.61	
046			OP-986482	03/18/20	500506	MALLOY ELECTRIC - OMAHA	031	98	FREIGHT	1.0000	144.24	144.24	
046			OP-986482						Purchase Order Total			2,750.85	
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		GRIP SNIP THREAD CUTTER KNIFE	6.0000	1.25	7.50	
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		GRIP SNIP SPRING	3.0000	1.25	3.75	
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		THROAT PLATE HEAVY DUTY	4.0000	2.25	9.00	
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	590		FEED DOG FOR HEAVY MATERIALS	3.0000	3.25	9.75	
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		#20, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-986563	03/18/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-986563						Purchase Order Total			45.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR X2	1.5000	220.00	330.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR X2	1.5000	220.00	330.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	00-039695	.5000	5,025.25	2,512.63	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	00-039695	.5000	5,025.25	2,512.63	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	HOSE DISCHARGE	.5000	57.04	28.52	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	HOSE DISCHARGE	.5000	57.04	28.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	O-RING	3.0000	4.87	14.61	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	O-RING	3.0000	4.87	14.61	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET,PUMP DRAIN	1.0000	2.95	2.95	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET,PUMP DRAIN	1.0000	2.95	2.95	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET,PUMP INTAKE	.5000	9.75	4.88	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET,PUMP INTAKE	.5000	9.75	4.88	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET, MAL	.5000	8.65	4.33	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GASKET, MAL	.5000	8.65	4.33	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	CONTRACTOR,00-91832 2	1.0000	81.59	81.59	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	CONTRACTOR,00-91832 2	1.0000	81.59	81.59	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GORTEX,SEALER PER FT	1.0000	14.00	14.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	GORTEX,SEALER PER FT	1.0000	14.00	14.00	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOOR SWITCH	1.0000	126.20	126.20	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	DOOR SWITCH	1.0000	126.20	126.20	
046			OP-986637	03/19/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	REP & MAINT-REAL PROPERT	1.0000	.07	.07	
046			OP-986637						Purchase Order Total			6,299.49	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	HAWAIIAN PUNCH	3.0000	2.29	6.87	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	YORK MINTS	5.0000	4.55	22.75	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	LIFESAVER MINTS	1.0000	3.59	3.59	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	PEANUTS	7.0000	2.49	17.43	
046			OP-987045	03/20/20	545661	RUSS S MARKET -	393	00	PINEAPPLE JUICE	2.0000	2.99	5.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21							
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	ICE	1.0000	4.49	4.49	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	CAKE	1.0000	49.99	49.99	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	393	00	SPRITE	6.0000	1.00	6.00	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	FOAM CUP	2.0000	1.39	2.78	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	FORKS	5.0000	.69	3.45	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	PLATES	2.0000	1.69	3.38	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	3.0000	2.09	6.27	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	1.99	1.99	
046			OP-987045	03/20/20	545661	RUSS S MARKET - LINCOLN 21	640	00	BALLOONS	1.0000	22.50	22.50	
046			OP-987045						Purchase Order Total			157.47	
046			OP-987049	03/20/20	508829	AMERICAN & EFIRD LLC	590		THREAD, PERMA CORE TEX 60, WHI	320.0000	6.32	2,022.40	
046			OP-987049	03/20/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB	1.0000	.01		
046			OP-987049						Purchase Order Total			2,022.40	
046			OP-987051	03/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH INERT MK4 STM 360 3OZ	200.0000	10.04	2,008.00	
046			OP-987051	03/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH 1.3% MK4 3OZ OC ST 360	100.0000	11.11	1,111.00	
046			OP-987051	03/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH 1.3% MK9 3OZ OC HV 360	15.0000	42.11	631.65	
046			OP-987051	03/20/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	44.87	44.87	
046			OP-987051						Purchase Order Total			3,795.52	
046			OP-987054	03/20/20	542223	PILCHERS INDIAN STORE	578	00	WHITE SAGE (LARGE)	4.0000	9.50	38.00	
046			OP-987054	03/20/20	542223	PILCHERS INDIAN STORE	578	98	FREIGHT QUOTE	1.0000	9.00	9.00	
046			OP-987054						Purchase Order Total			47.00	
046			OP-987058	03/20/20	502018	RIVERS METAL	150	00	HOT ROLL TEMPER	10.0000	929.27	9,292.70	



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						PRODUCTS - PURCHA			PASS				
046			OP-987058							Purchase Order Total		9,292.70	
046			OP-987059	03/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	ABSORBENT	6.0000	9.99	59.94	
046			OP-987059							Purchase Order Total		59.94	
046			OP-987062	03/20/20	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	3/8" SS ROUND 12"	5.0000	26.04	130.20	
046			OP-987062							Purchase Order Total		130.20	
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O	500		SPARK ELECTRODE	1.0000	27.70	27.70	
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O	500		WIRE, HIGH VOLTAGE LEAD	1.0000	27.30	27.30	
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O	500		TEMPERATURE PROBE ASSEMBLY	1.0000	95.00	95.00	
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O	500		ANGBODVLV 1.25" NC H20 BRZ	1.0000	548.83	548.83	
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-987063	03/20/20	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	14.79	14.79	
046			OP-987063							Purchase Order Total		713.62	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 1" FLAT HD SCREW 1000CT	1.0000	120.30	120.30	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 1.25" FLAT HD SCREW 7500C	2.0000	98.75	197.50	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 1.5" FLAT HD SCREW 5000C	2.0000	114.75	229.50	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 1.75" FLAT HD SCREW 4000C	1.0000	90.75	90.75	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 2" FLAT HD SCREW 3500CT	1.0000	96.10	96.10	
046			OP-987082	03/20/20	534666	MCFEELYS	445		#8 X 2.5" FLAT HD SCREW 2500C	1.0000	75.25	75.25	
046			OP-987082	03/20/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-987082	03/20/20	534666	MCFEELYS	445		#10 1.5 WAHSER HEAD SQ DRIVE 3	1.0000	69.30	69.30	
046			OP-987082	03/20/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		

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046			OP-987082							Purchase Order Total		878.70	
046			OP-987118	03/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	235.6900	1.00	235.69	
046			OP-987118							Purchase Order Total		235.69	
046			OP-987119	03/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	599.6600	1.00	599.66	
046			OP-987119							Purchase Order Total		599.66	
046			OP-987161	03/20/20	548573	SOUTHWEST BINDING & LAMINATING	665		SHRINK WRAP FILM 16" WIDTH	2.0000	148.02	296.04	
046			OP-987161	03/20/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-987161							Purchase Order Total		296.04	
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		DISPENSER, DILLUTION CONTROL,	2.0000	119.00	238.00	
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		DISPENSER, DILLUTION CONTROL,	1.0000	120.00	120.00	
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		WIRE CAGES FOR SECURING CHEMIC	4.0000	15.00	60.00	
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		TERRAGREEN HYPERMAXX	1.0000	0.00		
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		TERRAGREEN BLUE GLASS CLEANER	1.0000	0.00		
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		TERRAGREEN DEGREASER S.C.	1.0000	0.00		
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	180		UNICIDE 256	1.0000	0.00		
046			OP-987168	03/20/20	512904	BRULIN HOLDING COMPANY INC	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OP-987168							Purchase Order Total		418.00	
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC	500		IONIZATION ROD FOR BURNER	2.0000	104.34	208.68	
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC	500		IGNITION ROD	2.0000	92.22	184.44	
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC	500		SOUNDING ROD	2.0000	18.34	36.68	
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC	500		IGNITER WIRE	1.0000	25.06	25.06	
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-987272	03/20/20	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	119.95	119.95	
046			OP-987272							Purchase Order Total		574.81	
046			OP-987416	03/23/20	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1801.0000	1.84	3,312.40	

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046			OP-987416	03/23/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-987416							Purchase Order Total		3,312.39	
046			OP-987417	03/23/20	500042	DUTEAU CHEVROLET SUBARU	928	00	WINDSHIELD BLADES	2.0000	21.98	43.96	
046			OP-987417	03/23/20	500042	DUTEAU CHEVROLET SUBARU	928	00	KEY FOR VEHICLE	1.0000	35.49	35.49	
046			OP-987417	03/23/20	500042	DUTEAU CHEVROLET SUBARU	928	00	CUTTING OF KEY	1.0000	20.00	20.00	
046			OP-987417							Purchase Order Total		99.45	
046			OP-987418	03/23/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#47294	225.0000	2.25	506.03	
046			OP-987418							Purchase Order Total		506.03	
046			OP-987420	03/23/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ITE HEARING AID, SAVERY#77642	1.0000	1,500.00	1,500.00	
046			OP-987420							Purchase Order Total		1,500.00	
046			OP-987444	03/23/20	502873	LATEST PRODUCTS CORP	TXT		FREIGHT QUOTED @ \$347.00	1.0000	.01		
046			OP-987444							Purchase Order Total			
046			OP-987474	03/23/20	3932137	LUDELL MFG CO	500		KIT, 2" DIAPHRAM AND SEAL	2.0000	59.00	118.00	
046			OP-987474	03/23/20	3932137	LUDELL MFG CO	500		KIT, 2" INTERNAL PARTS	2.0000	166.00	332.00	
046			OP-987474	03/23/20	3932137	LUDELL MFG CO	500		LOWER SEAT VALVE	2.0000	69.00	138.00	
046			OP-987474	03/23/20	3932137	LUDELL MFG CO	500		VALVE, SELONOID, 120 VOLT	2.0000	146.00	292.00	
046			OP-987474	03/23/20	3932137	LUDELL MFG CO	TXT		# 52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-987474							Purchase Order Total		880.00	
046			OP-987560	03/23/20	2006531	C & C PRODUCE INC	390	00	FOOD SERVICE - STAPLES	1122.0000	1.00	1,122.00	
046			OP-987560							Purchase Order Total		1,122.00	
046			OP-987743	03/24/20	501068	DEMCO INC - PURCHASING	645	00	PS BOOK POCKET LOW BACK 500/BX	2.0000	26.31	52.62	
046			OP-987743	03/24/20	501068	DEMCO INC - PURCHASING	645	98	FREIGHT QUOTE	1.0000	9.95	9.95	
046			OP-987743							Purchase Order Total		62.57	
046			OP-987747	03/24/20	660803	RX SYSTEMS, INC.	615	00	AUTOSEALER	1.0000	3,990.00	3,990.00	
046			OP-987747	03/24/20	660803	RX SYSTEMS, INC.	615	98	FREIGHT QUOTE	1.0000	135.00	135.00	
046			OP-987747	03/24/20	660803	RX SYSTEMS, INC.			MEDICAL EQUIPMENT	1.0000	48.18-	48.18-	

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046			OP-987747							Purchase Order Total		4,076.82	
046			OP-987749	03/24/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50 MIX	69.7000	2.09	145.67	
046			OP-987749	03/24/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL 50/50 MIX	50.0000	2.09	104.50	
046			OP-987749							Purchase Order Total		250.17	
046			OP-987753	03/24/20	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	SYRUP	3.0000	29.24	87.72	
046			OP-987753							Purchase Order Total		87.72	
046			OP-987754	03/24/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT ASH/SPORTGRAY 100%C,L	12.0000	26.50	318.00	
046			OP-987754	03/24/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT ASH/SPORTGRAY 100%C,XL	12.0000	26.50	318.00	
046			OP-987754	03/24/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT ASH/SPORTGRAY 100%C,5XL	2.0000	58.50	117.00	
046			OP-987754	03/24/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRT ASH/SPORTGRAY 100%C,8XL	2.0000	103.00	206.00	
046			OP-987754							Purchase Order Total		959.00	
046			OP-987756	03/24/20	2416329	TELETRAC NAVMAN US LTD	287	00	DASH MOUNT PANIC BUTTON	1.0000	5.00	5.00	
046			OP-987756							Purchase Order Total		5.00	
046			OP-987757	03/24/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVC	1.0000	400.00	400.00	
046			OP-987757							Purchase Order Total		400.00	
046			OP-987758	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	MICROWAVE REPAIR	2.0000	100.00	200.00	
046			OP-987758	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL,ICE MACHINE	1.0000	50.00	50.00	
046			OP-987758	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL	1.0000	50.00	50.00	
046			OP-987758							Purchase Order Total		300.00	
046			OP-987775	03/24/20	542223	PILCHERS INDIAN STORE	578	00	RED WILLOW BARK	15.0000	6.95	104.25	
046			OP-987775	03/24/20	542223	PILCHERS INDIAN STORE	578	00	FREIGHT QUOTE	1.0000	17.05	17.05	

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046			OP-987775							Purchase Order Total		121.30	
046			OP-987776	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK SHOE,WOMENS 7	36.0000	13.94	501.84	
046			OP-987776	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK SHOE,WOMENS 8	48.0000	13.94	669.12	
046			OP-987776	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK SHOE,WOMENS 9	48.0000	13.94	669.12	
046			OP-987776	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK SHOE,WOMENS 10	24.0000	13.94	334.56	
046			OP-987776							Purchase Order Total		2,174.64	
046			OP-987782	03/24/20	528414	INTERSTATE CHEMICAL CO INC	180		HYDROGEN PEROXIDE 135# CARBOY	135.0000	1.02	137.70	
046			OP-987782	03/24/20	528414	INTERSTATE CHEMICAL CO INC	180		GLYCERIN 99.5% USP KOSHER	570.0000	.82	469.11	
046			OP-987782	03/24/20	528414	INTERSTATE CHEMICAL CO INC	TXT		#24, FREIGHT QUOTED @ 24.00	1.0000	.01		
046			OP-987782	03/24/20	528414	INTERSTATE CHEMICAL CO INC			FREIGHT EXPENSE	1.0000	24.00	24.00	
046			OP-987782							Purchase Order Total		630.81	
046			OP-987789	03/24/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, 28X46	1.0000	16.00	16.00	
046			OP-987789							Purchase Order Total		16.00	
046			OP-987811	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHL WHITE W/LACES 14130	2.0000	15.40	30.80	
046			OP-987811	03/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHL WHITE W/LACES 14130	1.0000	15.40	15.40	
046			OP-987811							Purchase Order Total		46.20	
046			OP-987815	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	246.8900	1.00	246.89	
046			OP-987815							Purchase Order Total		246.89	
046			OP-987817	03/24/20	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	1.0000	89.00	89.00	
046			OP-987817							Purchase Order Total		89.00	
046			OP-987820	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	604.2400	1.00	604.24	
046			OP-987820							Purchase Order Total		604.24	
046			OP-987824	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	173.9100	1.00	173.91	
046			OP-987824							Purchase Order Total		173.91	

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046			OP-987826	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	415.7800	1.00	415.78	
046			OP-987826							Purchase Order Total		415.78	
046			OP-987830	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	813.6500	1.00	813.65	
046			OP-987830							Purchase Order Total		813.65	
046			OP-987834	03/24/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1215.4600	1.00	1,215.46	
046			OP-987834							Purchase Order Total		1,215.46	
046			OP-987974	03/24/20	3727375	ZUND AMERICA INC	801		C2 IN EXCHANGE, PN-SERIES	1.0000	1,955.00	1,955.00	
046			OP-987974	03/24/20	3727375	ZUND AMERICA INC	TXT		#28, FREIGHTR EST @ \$50.00	1.0000	.01		
046			OP-987974							Purchase Order Total		1,955.00	
046			OP-987986	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	445		CASE, PHONE, BLUE, GALAXY 10	1.0000	13.89	13.89	
046			OP-987986	03/24/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#27, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-987986	03/24/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-987986							Purchase Order Total		19.88	
046			OP-988102	03/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		DRK GRAY 419 FLEET ACRYLIC ENA	6.0000	60.59	363.52	
046			OP-988102	03/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19 FREIGHT FOB DEST	1.0000	.01		
046			OP-988102	03/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19 FREIGHT FOB DEST	1.0000	.01		
046			OP-988102							Purchase Order Total		363.52	
046			OP-988128	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES,SUN MAID PITTED	2.0000	26.00	52.00	
046			OP-988128							Purchase Order Total		52.00	
046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS	832		2" BLUE PAINTER TAPE	360.0000	6.40	2,304.00	
046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS	832		1" BLUE PAINTER TAPE	360.0000	3.20	1,152.00	
046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS	832		1" INDUSTRIAL MASKING TAPE	360.0000	1.75	630.00	
046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS	832		2" INDUSTRIAL MASKING TAPE	240.0000	3.40	816.00	

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046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$102.94	1.0000	.01		
046			OP-988195	03/25/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	102.94	102.94	
046			OP-988195						Purchase Order Total			5,004.94	
046			OP-988200	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	385		HYDROMETER ALCOHOL METER TEST	1.0000	37.45	37.45	
046			OP-988200	03/25/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#24, FREIGHT QUOTED @ \$7.33	1.0000	.01		
046			OP-988200	03/25/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	7.33	7.33	
046			OP-988200						Purchase Order Total			44.78	
046			OP-988215	03/25/20	1731655	JENMAX FOODS LLC	165	00	KOOL AID ASSORTED FLAVORS	2.0000	1,248.00	2,496.00	
046			OP-988215						Purchase Order Total			2,496.00	
046			OP-988220	03/25/20	2463560	HANGER CLINIC LINCOLN SOUTH	465	00	WHFO RGD APPLGATE 210250	1.0000	314.11	314.11	
046			OP-988220						Purchase Order Total			314.11	
046			OP-988224	03/25/20	500554	NATIONAL EVERYTHING WHOLESALE	165	00	UTILITY BAGS WITH TIE	12.0000	29.61	355.32	
046			OP-988224						Purchase Order Total			355.32	
046			OP-988231	03/25/20	500067	SCHWARZ PAPER CO	485	00	FOAMING INST HAND SANITIZER	20.0000	57.60	1,152.00	
046			OP-988231						Purchase Order Total			1,152.00	
046			OP-988258	03/25/20	507356	HEIDELBERG USA INC	700		HALOGEN BULB	2.0000	15.20	30.40	
046			OP-988258	03/25/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$8.62	1.0000	.01		
046			OP-988258	03/25/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.62	8.62	
046			OP-988258						Purchase Order Total			39.02	
046			OP-988261	03/25/20	547090	SELECT SERVICE - PURCHASING	665		LAMINATOR ROLLERS	2.0000	215.46	430.92	
046			OP-988261	03/25/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$12.87	1.0000	.01		
046			OP-988261						Purchase Order Total			430.92	
046			OP-988281	03/25/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE	12.0000	2.81	33.72	
046			OP-988281	03/25/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE	12.0000	6.64	79.68	
046			OP-988281	03/25/20	534956	MEDLINE INDUSTRIES	475	00	3X	24.0000	2.38	57.12	

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						INC - PAYME			ANTIBIOTICOINTMENT				
			OP-988281							Purchase Order Total		170.52	
046			OP-988283	03/25/20	534956	MEDLINE INDUSTRIES	475	00	ACETAMINOPHEN	24.0000	1.49	35.76	
						INC - PAYME							
046			OP-988283	03/25/20	534956	MEDLINE INDUSTRIES	475	00	GLUCOSAMINE	6.0000	6.64	39.84	
						INC - PAYME							
046			OP-988283	03/25/20	534956	MEDLINE INDUSTRIES	475	00	3X	6.0000	2.38	14.28	
						INC - PAYME			ANTIBIOTICOINTMENT				
046			OP-988283							Purchase Order Total		89.88	
046			OP-988287	03/25/20	534956	MEDLINE INDUSTRIES	475	00	IBUPROFEN	48.0000	1.49	71.52	
						INC - PAYME							
046			OP-988287	03/25/20	534956	MEDLINE INDUSTRIES	475	00	ACETAMINOPHEN	48.0000	1.49	71.52	
						INC - PAYME							
046			OP-988287							Purchase Order Total		143.04	
046			OP-988289	03/25/20	534956	MEDLINE INDUSTRIES	475	00	EARWAX DROPS	10.0000	1.67	16.70	
						INC - PAYME							
046			OP-988289	03/25/20	534956	MEDLINE INDUSTRIES	475	00	ACETAMINOPHEN	200.0000	1.49	298.00	
						INC - PAYME							
046			OP-988289							Purchase Order Total		314.70	
046			OP-988318	03/25/20	509265	HOME DEPOT PRO -	445		20'X30' GENERAL	1.0000	71.47	71.47	
						PAYMENTS			PURPOSE TARP,				
046			OP-988318	03/25/20	509265	HOME DEPOT PRO -	445		BUNGEE CORD, 24"	10.0000	.98	9.80	
						PAYMENTS			STANDARD, RED				
046			OP-988318	03/25/20	509265	HOME DEPOT PRO -	TXT		#24, NO FREIGHT	1.0000	.01		
						PAYMENTS							
046			OP-988318							Purchase Order Total		81.27	
046			OP-988350	03/25/20	4196851	FIREGUARD INC -	340		FIRE EXTINGUISHER,	1.0000	114.72	114.72	
						PURCHASE ORDER			10LB W/BRAC				
046			OP-988350	03/25/20	4196851	FIREGUARD INC -	TXT		#26, FREIGHT QUOTED	1.0000	.01		
						PURCHASE ORDER			@ \$13.75				
046			OP-988350	03/25/20	4196851	FIREGUARD INC -			FREIGHT EXPENSE	1.0000	13.75	13.75	
						PURCHASE ORDER							
046			OP-988350							Purchase Order Total		128.47	
046			OP-988358	03/25/20	3979222	STATE NARROW FABRICS	445		1/4" ELASTIC	21000.0000	.10	2,100.00	
						INC							
046			OP-988358	03/25/20	3979222	STATE NARROW FABRICS	TXT		#IC, FREIGHT EST @	1.0000	.01		
						INC			\$190.00				
046			OP-988358	03/25/20	3979222	STATE NARROW FABRICS			FREIGHT EXPENSE	1.0000	189.51	189.51	
						INC							



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046			OP-988358							Purchase Order Total		2,289.51	
046			OP-988480	03/25/20	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	GASKET (AO4)	4.0000	5.78	23.12	
046			OP-988480	03/25/20	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	GASKET (AO5)	2.0000	7.19	14.38	
046			OP-988480							Purchase Order Total		37.50	
046			OP-988481	03/25/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	TIP PROTECTOR P10	1.0000	11.82	11.82	
046			OP-988481	03/25/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	TIP PROTECTOR P6	1.0000	11.03	11.03	
046			OP-988481	03/25/20	533863	MALLOY ELECTRIC - SIOUX FALLS	285	98	FREIGHT	1.0000	12.06	12.06	
046			OP-988481							Purchase Order Total		34.91	
046			OP-988484	03/25/20	500484	MATHESON TRI GAS INC - PURCH -	578	00	TANK	1.0000	210.00	210.00	
046			OP-988484							Purchase Order Total		210.00	
046			OP-988486	03/25/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL SSGE SPCY RC VGN	1.0000	112.00	112.00	
046			OP-988486	03/25/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL CHIX FRD RC VGN	1.0000	112.00	112.00	
046			OP-988486	03/25/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL BF RC VEGGIE VGN	1.0000	112.00	112.00	
046			OP-988486							Purchase Order Total		336.00	
046			OP-988487	03/25/20	512844	BROWNELLS INC	505	00	GGG REAR REM 870 SLING	7.0000	28.79	201.53	
046			OP-988487	03/25/20	512844	BROWNELLS INC	505	00	GGG FOREEND SLNG MNT REM 870	7.0000	17.09	119.63	
046			OP-988487	03/25/20	512844	BROWNELLS INC	505	00	BLUE FORCE GR VCK CMBT SLNG	13.0000	49.39	642.07	
046			OP-988487	03/25/20	512844	BROWNELLS INC	505	00	ERGO GRIP REM TAC 13-12 GG STK	4.0000	80.75	323.00	
046			OP-988487	03/25/20	512844	BROWNELLS INC	505	98	FREIGHT	1.0000	60.00	60.00	
046			OP-988487							Purchase Order Total		1,346.23	
046			OP-988489	03/25/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	BTRY CLK ELEC FORKLIFT	1.0000	4,780.00	4,780.00	
046			OP-988489							Purchase Order Total		4,780.00	
046			OP-988511	03/26/20	2110712	MENARDS - OMAHA - L ST	485	00	CHIP	1.0000	9.97	9.97	
046			OP-988511	03/26/20	2110712	MENARDS - OMAHA - L	200	00	PRANGE GLOVES	5.0000	2.87	14.35	

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046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	145	00	ACID BRUSH	3.0000	8.99	26.97	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	485	00	MURIATIC ACID	1.0000	4.99	4.99	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	670	00	POWER GROUT	3.0000	66.69	200.07	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	445	00	DRILL BIT	1.0000	27.89	27.89	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	445	00	NOTCH TROWEL	2.0000	9.39	18.78	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	625	00	SAFETY GLASS	3.0000	4.49	13.47	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	200	00	GLOVES	2.0000	9.97	19.94	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	445	00	MARGIN TROWEL	2.0000	4.99	9.98	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	320	00	BEVELED WASHER	1.0000	1.67	1.67	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	445	00	CHISEL BIT	1.0000	14.37	14.37	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	445	00	NOTCH TROWEL	2.0000	9.39	18.78	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	670	00	RUBBER FLOAT	2.0000	11.74	23.48	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	832	00	GORRILLA TAPE	1.0000	4.84	4.84	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	670	00	ORING	10.0000	.79	7.90	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	450	00	BLANK PLATE	25.0000	1.59	39.75	
046			OP-988511	03/26/20	2110712	ST MENARDS - OMAHA - L	150	00	SANDMIX	15.0000	4.99	74.85	
046			OP-988511							Purchase Order Total		532.05	
046			OP-988512	03/26/20	1914804	UNITED REFRIGERATION INC	740	00	HW 5" DIAPHRAM MP953A,C	4.0000	16.77	67.08	
046			OP-988512	03/26/20	1914804	UNITED REFRIGERATION INC	740	98	FREIGHT QUOTE	1.0000	8.89	8.89	
046			OP-988512							Purchase Order Total		75.97	
046			OP-988525	03/26/20	2887625	INDUSTRIAL FOOD	936	00	OVERTIME LABOR	1.0000	165.00	165.00	

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			OP-988525	03/26/20	2887625	EQUIPMENT SERV INDUSTRIAL FOOD	936	00	OVERTIME LABOR	1.0000	165.00	165.00	
046			OP-988525	03/26/20	2887625	EQUIPMENT SERV INDUSTRIAL FOOD	936	00	TRIP	.5000	75.00	37.50	
						EQUIPMENT SERV			CHARGE;OVERTIME TRAVEL				
046			OP-988525	03/26/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP	.5000	75.00	37.50	
						EQUIPMENT SERV			CHARGE;OVERTIME TRAVEL				
046			OP-988525						Purchase Order Total			405.00	
046			OP-988599	03/26/20	2219247	TOM SMITH FIRE EQUIPMENT CO IN	990	00	DIGITAL LASER EXTINGUISHER (2)	1.0000	18,419.07	18,419.07	GSA
046			OP-988599	03/26/20	2219247	TOM SMITH FIRE EQUIPMENT CO IN	990	00	LTP,10LB FIRE EXTGSHR UPG COST	2.0000	294.88	589.76	GSA
046			OP-988599						Purchase Order Total			19,008.83	
046			OP-988604	03/26/20	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB CORONA DISINF WIPES	150.0000	110.42	16,563.00	
046			OP-988604						Purchase Order Total			16,563.00	
046			OP-988723	03/26/20	548573	SOUTHWEST BINDING & LAMINATING	525		CLEAR COVERS, 10M, 100PK	10.0000	14.93	149.30	
046			OP-988723	03/26/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		#24, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-988723						Purchase Order Total			149.30	
046			OP-988838	03/27/20	1188080	MENARDS - LINCOLN - SOUTH	450	00	HARDWARE TO INSTALL SHELVES	1.0000	184.37	184.37	
046			OP-988838	03/27/20	1188080	MENARDS - LINCOLN - SOUTH	450	00	SHELVES	19.0000	139.88	2,657.72	
046			OP-988838						Purchase Order Total			2,842.09	
046			OP-988840	03/27/20	549570	STREICHERS INC - PURCHASING	680	00	MK 1.3% 360 OC	25.0000	10.91	272.75	
046			OP-988840	03/27/20	549570	STREICHERS INC - PURCHASING	680	00	MK9 1.3% OC	10.0000	42.59	425.90	
046			OP-988840						Purchase Order Total			698.65	
046			OP-988967	03/27/20	500067	SCHWARZ PAPER CO	485	00	INSTANT HAND SANITIZER	6.0000	57.60	345.60	
046			OP-988967						Purchase Order Total			345.60	
046			OP-988969	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO 50#	2.0000	22.99	45.98	
046			OP-988969	03/27/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	33.99	33.99	

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						COMPANY - PURC							
046			OP-988969	03/27/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	18.0000	17.99	323.82	
						COMPANY - PURC			4/5#				
046			OP-988969	03/27/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	3.0000	17.99	53.97	
						COMPANY - PURC			50#				
046			OP-988969						Purchase Order Total			457.76	
046			OP-988971	03/27/20	4212804	RUSS'S MARKET, LINCOLN	165	00	FAIRBURY HOT DOGS,BEEF	10.0000	2.99	29.90	
046			OP-988971						Purchase Order Total			29.90	
046			OP-988972	03/27/20	549570	STREICHERS INC - PURCHASING	680	00	STINGER BALLS 40MM	15.0000	20.53	307.95	
046			OP-988972	03/27/20	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT QUOTE	1.0000	44.00	44.00	
046			OP-988972						Purchase Order Total			351.95	
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO 50#	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	18.0000	17.99	323.82	
						COMPANY - PURC			4/5#				
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	1.0000	17.99	17.99	
						COMPANY - PURC			50#				
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER 100CT	1.0000	18.99	18.99	
						COMPANY - PURC			50#				
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL	5.0000	26.99	134.95	
						COMPANY - PURC			100-138 CT				
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	BANANA/PETITE	7.0000	26.99	188.93	
						COMPANY - PURC			SINGLES MEX				
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	ORANGES/88 CT	5.0000	24.99	124.95	
						COMPANY - PURC							
046			OP-988974	03/27/20	524563	GREENBERG FRUIT	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC			30-1#				
046			OP-988974						Purchase Order Total			906.60	
046			OP-988979	03/27/20	524563	GREENBERG FRUIT	390	00	CARROTS/JUMBO 50#	3.0000	22.99	68.97	
						COMPANY - PURC							
046			OP-988979	03/27/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	3.0000	17.99	53.97	
						COMPANY - PURC			50#				
046			OP-988979	03/27/20	524563	GREENBERG FRUIT	390	00	APPLES/RED DEL	15.0000	26.99	404.85	
						COMPANY - PURC			100-138 CT				

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046			OP-988979	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/88 CT	15.0000	24.99	374.85	
046			OP-988979							Purchase Order Total		902.64	
046			OP-989053	03/27/20	2445777	AMAZON CAPITAL SERVICES INC	045		COFFEEMAKER, 45 CUP H/B	2.0000	42.15	84.30	
046			OP-989053	03/27/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#14, FREIGHT FOB	1.0000	.01		
046			OP-989053							Purchase Order Total		84.30	
046			OP-989060	03/27/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, LARGE 12/CS	5.0000	39.00	195.00	
046			OP-989060	03/27/20	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$14.91	1.0000	.01		
046			OP-989060	03/27/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.91	14.91	
046			OP-989060							Purchase Order Total		209.91	
046			OP-989063	03/27/20	501750	FILTER SPECIALISTS INC	765		FILTER, FRAMED, 24X24X15, 10 P	8.0000	51.56	412.48	
046			OP-989063	03/27/20	501750	FILTER SPECIALISTS INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-989063							Purchase Order Total		412.48	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	3320 LETTUCE	20.0000	16.79	335.80	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2560 ONIONS	4.0000	15.79	63.16	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2200 CABBAGE	10.0000	17.99	179.90	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2250 CELERY	1.0000	28.99	28.99	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2228 CARROTS	2.0000	19.99	39.98	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	2675 POTATO	4.0000	14.99	59.96	
046			OP-989077	03/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	1103 APPLES	7.0000	23.79	166.53	
046			OP-989077							Purchase Order Total		874.32	
046			OP-989094	03/27/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BELTONE B26PA 1 PACK	1.0000	80.00	80.00	
046			OP-989094	03/27/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	FREIGHT	1.0000	6.95	6.95	

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046			OP-989094							Purchase Order Total		86.95	
046			OP-989095	03/27/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.15	537.25	
046			OP-989095							Purchase Order Total		537.25	
046			OP-989096	03/27/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS JOHNSON 80547	2.0000	1,245.00	2,490.00	
046			OP-989096							Purchase Order Total		2,490.00	
046			OP-989097	03/27/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	150.0000	2.10	314.85	
046			OP-989097							Purchase Order Total		314.85	
046			OP-989130	03/30/20	4151438	LIFE ASSIST INC	201		NITRILE GLOVES, BOLD XXL	4.0000	11.20	44.80	
046			OP-989130	03/30/20	4151438	LIFE ASSIST INC	201		NITRILE GLOVES, LARGE	2.0000	9.90	19.80	
046			OP-989130	03/30/20	4151438	LIFE ASSIST INC	201		NITRILE GLOVES, MEDIUM	3.0000	9.90	29.70	
046			OP-989130	03/30/20	4151438	LIFE ASSIST INC	201		NITRILE GLOVES, X-L	4.0000	9.90	39.60	
046			OP-989130	03/30/20	4151438	LIFE ASSIST INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-989130							Purchase Order Total		133.90	
046			OP-989132	03/30/20	2578475	CGW ABRASIVES	005		120 GT SANDPAPER YELLOW 100CT	10.0000	18.00	180.00	
046			OP-989132	03/30/20	2578475	CGW ABRASIVES	005		80 GT SANDPAPER YELLOW 100CT	8.0000	19.00	152.00	
046			OP-989132	03/30/20	2578475	CGW ABRASIVES	005		120 GT SANDPAPER ALUM OX100CT	8.0000	38.00	304.00	
046			OP-989132	03/30/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-989132							Purchase Order Total		636.00	
046			OP-989134	03/30/20	2578475	CGW ABRASIVES	005		BELTS 100GT. 37X60" 5/BX	2.0000	22.94	45.88	
046			OP-989134	03/30/20	2578475	CGW ABRASIVES	005		BELTS 120GT. 37X60" 5/BX	1.0000	22.94	22.94	
046			OP-989134	03/30/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-989134							Purchase Order Total		68.82	
046			OP-989138	03/30/20	509265	HOME DEPOT PRO - PAYMENTS	460		VALVE, PRESSUER BACKFLOW	1.0000	5.74	5.74	
046			OP-989138	03/30/20	509265	HOME DEPOT PRO -	TXT		#26, FREE FREIGHT	1.0000	.01		

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PAYMENTS													
			OP-989138							Purchase Order Total		5.74	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		SWITCH, EMERGENCY, MUSHROOM	10.0000	28.24	282.40	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		CHECK VALVE, PVC, 1/2"	4.0000	14.98	59.92	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		SWITCH, PRESSUER, MODEL 1910-5	2.0000	52.62	105.24	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		FITTING, HOSE 3/8 SWIVEL	6.0000	10.65	63.90	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		VALVE, BALL, 3/8"	2.0000	8.94	17.88	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		PIPE FITTING, 3/8"	6.0000	2.74	16.44	
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-989139	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	16.22	16.22	
046			OP-989139							Purchase Order Total		562.00	
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	285		BRACKET, MOUNTING 3/4 NPT PLAS	1.0000	11.24	11.24	
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	285		NIPPLE, BRASS 3/4" PIPE FITTIN	8.0000	5.46	43.68	
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	285		TAPE, ELECTRICAL, 66FT RL	5.0000	6.98	34.90	
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-989141	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.90	7.90	
046			OP-989141							Purchase Order Total		97.72	
046			OP-989142	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE FITTING, 1/2" FEMALE STAI	12.0000	9.50	114.00	
046			OP-989142	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE FITTING, 3/4" FEMALE STAI	6.0000	13.58	81.48	
046			OP-989142	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, PVC, 1/2" WATER	10.0000	7.98	79.80	
046			OP-989142	03/30/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, PVC, 3/4"	10.0000	9.99	99.90	

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			OP-989142	03/30/20	534777	COMPANY - MCMASTER CARR SUPPLY	100		WATER CONTAINER FOOD	10.0000	3.21	32.10	
046			OP-989142	03/30/20	534777	COMPANY - MCMASTER CARR SUPPLY	100		STORAGE 64OZ LID, PLASTIC 8.5"	10.0000	2.86	28.60	
046			OP-989142	03/30/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-989142	03/30/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-989142	03/30/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	26.03	26.03	
046			OP-989142									Purchase Order Total	461.91
046			OP-989192	03/30/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS	241.7100	1.00	241.71	
046			OP-989192									Purchase Order Total	241.71
046			OP-989202	03/30/20	500633	PEERLESS WIPING CLOTH	485	00	50 LB BOX WHT CRWSH TWL	4.0000	90.50	362.00	
046			OP-989202									Purchase Order Total	362.00
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	V8 SPLASH DRINK	2.0000	1.99	3.98	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	BEST ULTIMATE PLATE	1.0000	3.45	3.45	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	BEST DESIGN PLATE	1.0000	2.99	2.99	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	CUPS	1.0000	1.09	1.09	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	BEST CH 400 CT NAPKINS	1.0000	3.29	3.29	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	REESES	1.0000	4.00	4.00	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	SNICKERDOODLE	1.0000	4.99	4.99	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	LOFTHOUSE COOKIES	1.0000	3.99	3.99	
046			OP-989212	03/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	TRAY COOKIES	1.0000	6.99	6.99	
046			OP-989212									Purchase Order Total	34.77
046			OP-989216	03/30/20	532184	LAWSON PRODUCTS INC	192		DECAL/LABLE REMOVER, 16 OZ	12.0000	14.13	169.56	



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046			OP-989216	03/30/20	532184	LAWSON PRODUCTS INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
			OP-989216							Purchase Order Total		169.56	
046			OP-989219	03/30/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKETS	72.0000	5.89	424.08	
046			OP-989219	03/30/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		UNIVERSAL DRAPEW/3" FENESTRATO	48.0000	2.38	114.24	
046			OP-989219	03/30/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		FLAT SHEET **SAMPLE**	1.0000	0.00		
046			OP-989219	03/30/20	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OP-989219							Purchase Order Total		538.32	
046			OP-989223	03/30/20	500484	MATHESON TRI GAS INC - PURCH -	895		1/2" MILLER NOZZLE	10.0000	20.95	209.50	
046			OP-989223	03/30/20	500484	MATHESON TRI GAS INC - PURCH -	895		.035 MILLER CONTACT TIPS, 10P	1.0000	15.59	15.59	
046			OP-989223	03/30/20	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
			OP-989223							Purchase Order Total		225.09	
046			OP-989229	03/30/20	2082881	ECOMPLETE LLC	445		CARTRIDGE, ADHESIVE, 900 ACID-	20.0000	32.97	659.40	
046			OP-989229	03/30/20	2082881	ECOMPLETE LLC	445		CARTRIDGE, ADHESIVE, 510 ACID-	12.0000	15.97	191.64	
046			OP-989229	03/30/20	2082881	ECOMPLETE LLC	445		DISCOUNT, XYRON QTY, AT905-40	1.0000	122.86-	122.86-	
046			OP-989229	03/30/20	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT QUOTED @ \$39.11	1.0000	.01		
			OP-989229							Purchase Order Total		728.18	
046			OP-989233	03/30/20	837809	UNIVERSAL SEWING SUPPLY	590		OIL PUMP, LUBRICATING	2.0000	31.88	63.76	
046			OP-989233	03/30/20	837809	UNIVERSAL SEWING SUPPLY	590		GASKET	3.0000	6.83	20.49	
046			OP-989233	03/30/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#52, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-989233	03/30/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
			OP-989233							Purchase Order Total		99.25	
046			OP-989454	03/31/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 2XL	6.0000	41.00	246.00	

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046			OP-989454	03/31/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON 4XL	6.0000	48.50	291.00	
046			OP-989454							Purchase Order Total		537.00	
046			OP-989455	03/31/20	500369	BARTON SOLVENTS, INC	207		BARASOLA5400 SCREEN CLEANER	3.0000	946.77	2,840.31	
046			OP-989455	03/31/20	500369	BARTON SOLVENTS, INC	TXT		FUEL CHARGE \$35.00	1.0000	.01		
046			OP-989455	03/31/20	500369	BARTON SOLVENTS, INC	TXT		28, EST FRT \$200.00	1.0000	.01		
046			OP-989455	03/31/20	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			OP-989455							Purchase Order Total		2,875.31	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-BRONZE 5YR	90.0000	10.40	936.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-BRONZE 10YR	35.0000	10.40	364.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-RHODIU M 15YR	25.0000	10.40	260.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-RHODIU M 20YR	35.0000	10.40	364.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-GOLD 25YR	10.0000	10.40	104.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-GOLD 30 YR	15.0000	10.40	156.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF- GOLD 35YR	5.0000	10.40	52.00	
046			OP-989458	03/31/20	501477	RICHARD E SPRY INC	080	00	AWARDS-STAFF-GOLD 40YR	5.0000	10.40	52.00	
046			OP-989458							Purchase Order Total		2,288.00	
046			OP-989509	03/31/20	555647	WOODWORKERS SUPPLY INC	445		SCREW, #8 X 1.25" #2 SQ H100CT	20.0000	5.20	104.00	
046			OP-989509	03/31/20	555647	WOODWORKERS SUPPLY INC	445		SCREW, #8 X 1.5" #2 SQ H 100CT	20.0000	5.87	117.40	
046			OP-989509	03/31/20	555647	WOODWORKERS SUPPLY INC	445		SCREW, #8 X 1.75" #2 SQ H100CT	20.0000	6.04	120.80	
046			OP-989509	03/31/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-989509							Purchase Order Total		342.20	
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		ARG-CO2 25%, STARGOLD C25	4.0000	91.12	364.48	
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION	TXT		\$15.00 ENERGY &	1.0000	.01		

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						INC - PO'			FUEL CHARGE				
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION	TXT		\$15.95 HAZ-MAT	1.0000	.01		
						INC - PO'			CHARGE				
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION	TXT		\$31.75 DELIVERY	1.0000	.01		
						INC - PO'			CHARGE				
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION	TXT		\$7.92 DEMAND	1.0000	.01		
						INC - PO'			CHARGE				
046			OP-989516	03/31/20	500644	PRAXAIR DISTRIBUTION	TXT		#19	1.0000	.01		
						INC - PO'							
046			OP-989516						Purchase Order Total			364.48	
046			OP-989522	03/31/20	504746	LEES PROPANE SERVICE	430		#33 FL AL	3.0000	19.00	57.00	
						INC - PUR							
046			OP-989522	03/31/20	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-989522						Purchase Order Total			57.00	
046			OP-989523	03/31/20	504746	LEES PROPANE SERVICE	430		#33 FL AL	2.0000	19.00	38.00	
						INC - PUR							
046			OP-989523	03/31/20	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-989523						Purchase Order Total			38.00	
046			09-968549	01/02/20	523405	GENERAL REPORTING	961	00	INSCRIPTION, KIRK	20.0000	3.50	70.00	
						SERVICE			V. NDCS				
046			09-968549						Purchase Order Total			70.00	
046			09-968553	01/02/20	2378761	CORNERSTONE	578	00	DOOR CONTROL	1.0000	1,950.00	1,950.00	
						DETENTION PRODUCTS			PROGRAMMING				
046			09-968553						Purchase Order Total			1,950.00	
046			09-968599	01/02/20	3494083	NEBRASKA INDUSTRIAL	740	00	LABOR	1.5000	85.00	127.50	
						REFRIGERAT							
046			09-968599	01/02/20	3494083	NEBRASKA INDUSTRIAL	001	00	MILEAGE CHARGE	1.0000	30.00	30.00	
						REFRIGERAT							
046			09-968599						Purchase Order Total			157.50	
046			09-968660	01/02/20	507657	A & D TECHNICAL	962	00	OCC EPDM ROOF	1.0000	88.46	88.46	
						SUPPLY - LINCO			REPLACE SPECS				
046			09-968660						Purchase Order Total			88.46	
046			09-968662	01/02/20	3374540	COMMUNITY JUSTICE	924	00	CV IMP&EMP CLASS,	1.0000	2,084.00	2,084.00	
						CENTER			RJ SUP GROUP				
046			09-968662						Purchase Order Total			2,084.00	
046			09-968668	01/02/20	507657	A & D TECHNICAL	962	00	OCC FIRE SPRINKLER	1.0000	123.65	123.65	
						SUPPLY - LINCO			PROJECT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-968668									123.65	
046			09-968671	01/02/20	500789	CAMPBELLS NURSERIES & GARDEN C	595	00	GARDEN/LANDSCAPE/LA WN CARE	1.0000	800.00	800.00	
046			09-968671									800.00	
046			09-968677	01/02/20	1385482	LINCOLN CITY OF - PUBLIC WORKS	907	00	ENGINEERING FEE RTC SALLY PORT	1.0000	789.82	789.82	
046			09-968677									789.82	
046			09-968680	01/02/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NCCW BUILDINGS A,B, C HVAC	1.0000	86.03	86.03	
046			09-968680									86.03	
046			09-968684	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	FITTINGS, STEAM TRAP	1.0000	14.73	14.73	
046			09-968684	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR, TYLER	1.0000	142.50	142.50	
046			09-968684									157.23	
046			09-968691	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	VALVES,PIPE, FITTINGS	1.0000	184.36	184.36	
046			09-968691	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	TORCH/SOLDER	1.0000	10.00	10.00	
046			09-968691	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR, TYLER	1.0000	475.00	475.00	
046			09-968691									669.36	
046			09-968695	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR, WILLIAM	1.0000	285.00	285.00	
046			09-968695									285.00	
046			09-968696	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	GATE VALVE AND GASKETS	1.0000	586.61	586.61	
046			09-968696	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR: TYLER	1.0000	617.50	617.50	
046			09-968696									1,204.11	
046			09-968697	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR:KEVIN	1.0000	237.50	237.50	
046			09-968697									237.50	
046			09-968698	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	SUPPLY LINE AND COUPLING	1.0000	32.06	32.06	
046			09-968698	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR: TYLER	1.0000	237.50	237.50	
046			09-968698									269.56	
046			09-968700	01/02/20	517646	D & D PLUMBING	670	00	PRESSURE CONTROL	1.0000	770.43	770.43	

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046			09-968700	01/02/20	517646	HEATING AIR CON D & D PLUMBING	670	00	FITTINGS	1.0000	24.32	24.32	
046			09-968700	01/02/20	517646	HEATING AIR CON D & D PLUMBING	670	00	LABOR: WILLIAM	1.0000	855.00	855.00	
046			09-968700			HEATING AIR CON				Purchase Order Total		1,649.75	
046			09-968702	01/02/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR: WILLIAM	1.0000	190.00	190.00	
046			09-968702							Purchase Order Total		190.00	
046			09-968935	01/03/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SERVICE CALL CHARGE	1.0000	50.00	50.00	
046			09-968935	01/03/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	REP & MAINT-HOUSE/INST E	1.5000	100.00	150.00	
046			09-968935	01/03/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	REP & MAINT-HOUSE/INST E	1.0000	50.00	50.00	
046			09-968935							Purchase Order Total		250.00	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR LABOR	8.0000	95.00	760.00	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		WATER SEALS, KOMPAC	1.0000	22.88	22.88	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		ROLLER, METERING, KOMPAC	1.0000	561.33	561.33	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		ROLLER, FORM, KOMPAC	1.0000	385.71	385.71	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		GEAR CLUTCH ASSY, KOMPAC	1.0000	201.83	201.83	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	939		WAVE WASHER	2.0000	4.75	9.50	
046			09-969053	01/03/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	0.00		
046			09-969053							Purchase Order Total		1,941.25	
046			09-969447	01/07/20	2893294	DALEN, KRISTINA A	961	00	BECKER#67154, INTERPRETATION	2.0000	45.00	90.00	
046			09-969447	01/07/20	2893294	DALEN, KRISTINA A	961	00	BECKER#67154, INTERPRETATION	2.0000	45.00	90.00	
046			09-969447	01/07/20	2893294	DALEN, KRISTINA A	961	00	BECKER#67154, INTERPRETATION	2.0000	45.00	90.00	
046			09-969447							Purchase Order Total		270.00	
046			09-969452	01/07/20	2021716	PAUL DAVIS	953	00	CELLAR OUTBUILDING	1.0000	2,340.00	2,340.00	

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						RESTORATION OF LINC			REPAIR				
046			09-969452							Purchase Order Total		2,340.00	
046			09-969458	01/07/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SERVICE CALL	1.0000	35.00	35.00	
046			09-969458	01/07/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	LABOR	10.0000	85.00	850.00	
046			09-969458							Purchase Order Total		885.00	
046			09-969580	01/07/20	539685	NEBRASKA RURAL COMMUNITY SCHOO	918		CONFERENCE FEE, BOOTH FEE	1.0000	430.00	430.00	
046			09-969580	01/07/20	539685	NEBRASKA RURAL COMMUNITY SCHOO	TXT		MATT, MARCH 25-26, 2020	1.0000	.01		
046			09-969580							Purchase Order Total		430.00	
046			09-969639	01/07/20	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGREEMENT,CRME VCTM IMPCT	1.0000	2,084.00	2,084.00	
046			09-969639							Purchase Order Total		2,084.00	
046			09-969774	01/07/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-969774							Purchase Order Total		200.00	
046			09-969778	01/07/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-969778							Purchase Order Total		200.00	
046			09-969782	01/07/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-969782							Purchase Order Total		200.00	
046			09-969784	01/07/20	503352	MD REFRIGERATION	740	00	REPAIR COMPRESSOR	1.0000	14,303.85	14,303.85	
046			09-969784							Purchase Order Total		14,303.85	
046			09-969991	01/08/20	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	98.27	98.27	
046			09-969991	01/08/20	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING,MASTER CD	1.0000	95.68	95.68	
046			09-969991							Purchase Order Total		193.95	
046			09-969993	01/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	14.0000	85.00	1,190.00	
046			09-969993							Purchase Order Total		1,190.00	
046			09-969995	01/08/20	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	LABOR	2.0000	155.00	310.00	
046			09-969995	01/08/20	1368505	SIEMENS INDUSTRY INC	001	00	TRIP CHARGE	1.0000	75.00	75.00	

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						- PO'S							
046			09-969995							Purchase Order Total		385.00	
046			09-970327	01/09/20	1236349	KREMER FUNERAL HOME	578	00	CREMATION NIELSON#83595	1.0000	800.00	800.00	
046			09-970327							Purchase Order Total		800.00	
046			09-970334	01/09/20	503183	UNANIMOUS - PURCHASING	001	00	CHANGED RACHEL KILCOIN PASSWOR	1.0000	95.00	95.00	
046			09-970334							Purchase Order Total		95.00	
046			09-970354	01/09/20	547090	SELECT SERVICE - PURCHASING	929		LABOR CHARGE	2.5000	95.00	237.50	
046			09-970354	01/09/20	547090	SELECT SERVICE - PURCHASING	060		LUBE OIL, 1 GAL	1.0000	70.94	70.94	
046			09-970354	01/09/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @10.79	1.0000	.01		
046			09-970354	01/09/20	547090	SELECT SERVICE - PURCHASING			REP & MAINT-OTHER PROPER	10.7900	1.00	10.79	
046			09-970354							Purchase Order Total		319.23	
046			09-970372	01/09/20	2088984	WELLMANN PLUMBING INC	545		SERVICE 7 UNIT HEATERS	1.0000	820.00	820.00	
046			09-970372	01/09/20	2088984	WELLMANN PLUMBING INC	TXT		#25 WAREHOUSE	1.0000	.01		
046			09-970372							Purchase Order Total		820.00	
046			09-970375	01/09/20	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	OCC XRAY MCH CALIB SUMMITAC400	1.0000	1,000.00	1,000.00	
046			09-970375							Purchase Order Total		1,000.00	
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA	545		DRYER REPAIRS PER QUOTE	1.0000	720.00	720.00	
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA	TXT		FUEL SURCHARGE \$10.00	1.0000	10.00		
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA	545		MISC CHARGES PER QUOTE	1.0000	10.00	10.00	
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA	545		VALVE, SOLENOID	1.0000	1,848.00	1,848.00	
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA	TXT		#29,	1.0000	.01		
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA			FREIGHT EXPENSE	1.0000	7.78	7.78	
046			09-970378	01/09/20	528143	INGERSOLL RAND COMPANY, OMAHA			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	

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046			09-970378							Purchase Order Total		2,595.78	
046			09-970380	01/09/20	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	HAND SWTCH,CORR.SUMMIT AC400	1.0000	250.00	250.00	
046			09-970380							Purchase Order Total		250.00	
046			09-970454	01/09/20	520942	WOLTERS KLUWER HEALTH INC - FA	956	00	NDCS PHARMACY SUBSCRIPTION	1.0000	649.95	649.95	
046			09-970454							Purchase Order Total		649.95	
046			09-970457	01/09/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	DIAGNOSE HEATING ISSUE IN	1.0000	1,291.50	1,291.50	
046			09-970457							Purchase Order Total		1,291.50	
046			09-970604	01/10/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE	1.0000	29.50	29.50	
046			09-970604	01/10/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-970604	01/10/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-970604							Purchase Order Total		36.00	
046			09-970606	01/10/20	1612644	RASMUSSEN MECHANICAL SERVICES	928		SERVICE CALL IRONER SHOP 45	1.0000	977.50	977.50	
046			09-970606	01/10/20	1612644	RASMUSSEN MECHANICAL SERVICES	TXT		#45	1.0000	.01		
046			09-970606							Purchase Order Total		977.50	
046			09-970610	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	903.00	903.00	
046			09-970610	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	221.39	221.39	
046			09-970610	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP MISC FEES	1.0000	135.45	135.45	
046			09-970610	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRK 18798	1.0000	.01		
046			09-970610							Purchase Order Total		1,259.84	
046			09-970616	01/10/20	553751	VOSS LIGHTING - PAYMENTS	285		TROUBLEDHOOT 8' 4 LAMP FIXTURE	1.0000	148.83	148.83	
046			09-970616	01/10/20	553751	VOSS LIGHTING - PAYMENTS	TXT		#25	1.0000	.01		
046			09-970616							Purchase Order Total		148.83	
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SERVICE,ACCESSORY	6.0000	4.00	24.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	FEE DIRECTOR-PROFESSIONAL	8.0000	27.00	216.00	
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	PANIC BUTTON	2.0000	4.00	8.00	
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	SUBSCRIPTION SVC	15.0000	24.95	374.25	
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	SUBSCRIPTION SVC	4.0000	18.95	75.80	
046			09-970742	01/10/20	2416329	TELETRAC NAVMAN US LTD	915	00	SUBSCRIPTION SVC	1.0000	21.95	21.95	
046			09-970742							Purchase Order Total		720.00	
046			09-970747	01/10/20	1847254	MEYERS BODY SHOP & USED CARS	578	00	PARTS	1.0000	15.00	15.00	
046			09-970747	01/10/20	1847254	MEYERS BODY SHOP & USED CARS	578	00	LABOR,RIVETING	1.0000	2.60	2.60	
046			09-970747							Purchase Order Total		17.60	
046			09-970750	01/10/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, KITCHEN REPAIRS	12.0000	85.00	1,020.00	
046			09-970750							Purchase Order Total		1,020.00	
046			09-970752	01/10/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,300.00	1,300.00	
046			09-970752							Purchase Order Total		1,300.00	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CHARGING/START-DIAGNOSTICS	1.0000	129.00	129.00	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPLACE ALTERNATOR	1.0000	524.28	524.28	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	232.20	232.20	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FREIGHT	1.0000	75.00	75.00	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	STRAP-KIT	1.0000	11.08	11.08	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	129.00	129.00	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	TOW BILL	1.0000	321.75	321.75	
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	73.53	73.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-970753	01/10/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.4200	1.00	1.42	
046			09-970753						Purchase Order Total			1,497.26	
046			09-970801	01/13/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR FEREBEE #75795	1.0000	68.00	68.00	
046			09-970801						Purchase Order Total			68.00	
046			09-970914	01/13/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL CHARGE	1.0000	50.00	50.00	
046			09-970914	01/13/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	1.2500	100.00	125.00	
046			09-970914	01/13/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	ZONE TRAVEL CHARGE	1.0000	50.00	50.00	
046			09-970914						Purchase Order Total			225.00	
046			09-970916	01/13/20	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAUMA INFORMED CARE TRAINING	1.0000	550.00	550.00	
046			09-970916	01/13/20	789712	MOTIVATE 2 COMMUNICATE LLC	001	00	MILEAGE FROM OMAHA-YORK-OMAHA	210.0000	.58	121.80	
046			09-970916						Purchase Order Total			671.80	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	3.8100	36.50	139.07	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.6600	36.50	206.59	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.5400	36.50	202.21	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.4800	36.50	200.02	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	2.3100	36.50	84.32	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.8200	36.50	212.43	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	6.2500	36.50	228.13	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	7.1500	36.50	260.98	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	4.1400	36.50	151.11	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	5.0400	36.50	183.96	
046			09-970919	01/13/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE/RECYCLING	4.3900	36.50	160.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.3200	36.50	194.18	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	6.2900	36.50	229.59	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	3.1200	36.50	113.88	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	7.3000	36.50	266.45	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.9200	36.50	216.08	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.9400	36.50	70.81	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	5.5200	36.50	201.48	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	7.2400	36.50	264.26	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.5600	36.50	93.44	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	6.5400	36.50	238.71	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	2.6600	36.50	97.09	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.2300	36.50	44.90	
						SOLID WASTE							
046			09-970919	01/13/20	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	7.6200	36.50	278.13	
						SOLID WASTE							
046			09-970919							Purchase Order Total		4,338.06	
046			09-970924	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	00	SERVICE CALL, LEAD MAN	4.5000	100.00	450.00	
046			09-970924	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	340	00	SERVICE CALL, SECOND MAN	4.5000	75.00	337.50	
046			09-970924							Purchase Order Total		787.50	
046			09-970975	01/13/20	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	KITCHEN, CENTRAL DINING	1.0000	554.35	554.35	
046			09-970975							Purchase Order Total		554.35	
046			09-970982	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL, LEAD MAN	7.7500	100.00	775.00	
046			09-970982	01/13/20	1007303	NEBRASKA SAFETY &	936	00	SERVICE CALL,	7.7500	75.00	581.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-970982	01/13/20	1007303	FIRE EQUIPME NEBRASKA SAFETY & FIRE EQUIPME	936	00	SECOND MAN 4"GROOVED COUPLING 009-4	4.0000	40.00	160.00	
046			09-970982	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4" SCH 10 BLACK PIPE W/OUTLET	11.0000	23.00	253.00	
046			09-970982	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2" BLACK UNION	1.0000	43.00	43.00	
046			09-970982	01/13/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2" X 4 1/2" BLACK NIPPLE	2.0000	21.00	42.00	
046			09-970982						Purchase Order Total			1,854.25	
046			09-971124	01/13/20	523405	GENERAL REPORTING SERVICE	961	00	JACKSON 54252 V NDCS	1.0000	93.60	93.60	
046			09-971124						Purchase Order Total			93.60	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	060		LABOR, REGULAR TIME 11/26/19	2.5000	115.00	287.50	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	207		HONEYWELL AUTO PROGRAMMER	1.0000	999.71	999.71	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	207		HONEYWELL KEYBOARD	1.0000	778.70	778.70	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	207		HONEYWELL AMPLIFIER	1.0000	356.03	356.03	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	207		MOUNTING SUBBASE	1.0000	54.97	54.97	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	207		PURGE TIMER	1.0000	99.70	99.70	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	060		LABOR, REGULAR TIME 12/03/19	1.0000	115.00	115.00	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	060		LABOR REGULAR TIME 12/05/19	8.0000	115.00	920.00	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	060		LABOR REGULAR TIME 12/05/19	8.0000	115.00	920.00	
046			09-971209	01/14/20	516575	CONTROL SERVICES INC - PAYMENT	TXT		#61, EMERGENCY REPAIR SERVICE	1.0000	.01		
046			09-971209						Purchase Order Total			4,531.61	
046			09-971219	01/14/20	1612644	RASMUSSEN MECHANICAL SERVICES	928		PARTS (VALVE & INDICATORS X 2)	1.0000	2,100.00	2,100.00	
046			09-971219	01/14/20	1612644	RASMUSSEN MECHANICAL SERVICES	060		LABOR	1.0000	1,400.00	1,400.00	
046			09-971219	01/14/20	1612644	RASMUSSEN MECHANICAL	928		MISC (MILEAGE,	1.0000	485.00	485.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-971219	01/14/20	1612644	SERVICES RASMUSSEN MECHANICAL SERVICES	TXT		FREIGHT, CONSUM #45, TSCI IRONER REPAIR	1.0000	.01		
046			09-971219							Purchase Order Total		3,985.00	
046			09-971581	01/15/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	119.00	119.00	
046			09-971581	01/15/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	334.71	334.71	
046			09-971581	01/15/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET CHARGE	1.0000	80.00	80.00	
046			09-971581	01/15/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC CHARGES	1.0000	17.85	17.85	
046			09-971581	01/15/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 #21019	1.0000	.01		
046			09-971581							Purchase Order Total		551.56	
046			09-971616	01/15/20	509744	ARROW STRIPING INC - PO'S	912	00	RESTRIPE PAVEMENT MARKINGS	1.0000	200.00	200.00	
046			09-971616							Purchase Order Total		200.00	
046			09-971621	01/15/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (492)	1.0000	11.25	11.25	
046			09-971621	01/15/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO (452)	1.0000	310.71	310.71	
046			09-971621	01/15/20	517638	FIRST WIRELESS INC - PAYMENTS			ENG TECH & COMM SUP EXP	1.0000	57.50	57.50	
046			09-971621							Purchase Order Total		379.46	
046			09-971625	01/15/20	574706	LINCOLN CITY OF - HR/PR - STAR	318	00	INMATE BUS PASSES	200.0000	8.00	1,600.00	
046			09-971625							Purchase Order Total		1,600.00	
046			09-971628	01/15/20	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTH:BURNS 74943 LCC	1.0000	199.00	199.00	
046			09-971628							Purchase Order Total		199.00	
046			09-971633	01/15/20	555975	YORK PHYSICAL THERAPY	924	00	MARCHESE 60401 TSCI	1.0000	199.00	199.00	
046			09-971633							Purchase Order Total		199.00	
046			09-971651	01/15/20	552620	UNITED RENTALS, LINCOLN - PURC	285	00	LIGHT TOWER RENTAL	1.0000	518.35	518.35	
046			09-971651							Purchase Order Total		518.35	
046			09-971676	01/15/20	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTH:PERSON 86491 NSP	1.0000	199.00	199.00	

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046			09-971676							Purchase Order Total		199.00	
046			09-971783	01/15/20	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS 99204	1.0000	305.00	305.00	
046			09-971783	01/15/20	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS 99214	1.0000	177.00	177.00	
046			09-971783	01/15/20	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS 99213	1.0000	119.00	119.00	
046			09-971783							Purchase Order Total		601.00	
046			09-971840	01/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-971840	01/15/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-971840	01/15/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	48.4700	1.00	48.47	
046			09-971840							Purchase Order Total		891.47	
046			09-971848	01/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP PATNODE 77292	2.0000	111.00	222.00	
046			09-971848	01/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT PATNODE 77292	2.0000	44.00	88.00	
046			09-971848	01/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST PATNODE 77292	2.0000	39.00	78.00	
046			09-971848	01/16/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PATNODE 77292	1.0000	8.00	8.00	
046			09-971848							Purchase Order Total		396.00	
046			09-971852	01/16/20	532923	LINCOLN RADIOLOGY GROUP PC	465	00	THYROID SCAN KUES 99525	1.0000	60.00	60.00	
046			09-971852							Purchase Order Total		60.00	
046			09-971878	01/16/20	1322254	BUTHERUS MASER LOVE FUNERAL HO	966	00	CREMATION WALDNER 41324	1.0000	2,785.00	2,785.00	
046			09-971878							Purchase Order Total		2,785.00	
046			09-972111	01/16/20	2031441	JCI INDUSTRIES INC	285	00	CONDENSATE PUMP REPAIR	1.0000	876.00	876.00	
046			09-972111							Purchase Order Total		876.00	
046			09-972115	01/16/20	506069	NMC INC - LINCOLN	936	00	FLAT RATE TOTAL TROUBLESHOOT	1.0000	1,200.00	1,200.00	
046			09-972115	01/16/20	506069	NMC INC - LINCOLN	936	00	PARTS AND REPAIR	1.0000	1,569.00	1,569.00	
046			09-972115							Purchase Order Total		2,769.00	
046			09-972119	01/16/20	2360439	UNIVERSITY OF CINCINNATI RESEA	924	00	5 DAY TRNG TRNR ON CCP	1.0000	19,500.00	19,500.00	

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046			09-972119							Purchase Order Total		19,500.00	
046			09-972127	01/16/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANP SVC HL AFB UT	1.0000	2,150.00	2,150.00	
046			09-972127							Purchase Order Total		2,150.00	
046			09-972139	01/16/20	500042	DUTEAU CHEVROLET SUBARU	928	00	LABOR	1.0000	362.50	362.50	
046			09-972139	01/16/20	500042	DUTEAU CHEVROLET SUBARU	928	00	PARTS	1.0000	164.38	164.38	
046			09-972139							Purchase Order Total		526.88	
046			09-972202	01/17/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR BOSTITCH FLAT WI	1.0000	95.00	95.00	
046			09-972202	01/17/20	547090	SELECT SERVICE - PURCHASING	TXT		#24,	1.0000	.01		
046			09-972202							Purchase Order Total		95.00	
046			09-972204	01/17/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR SCREEN TP-R4300	4.7500	175.00	831.25	
046			09-972204	01/17/20	547090	SELECT SERVICE - PURCHASING	TXT		#23	1.0000	.01		
046			09-972204							Purchase Order Total		831.25	
046			09-972351	01/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-972351	01/17/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-972351	01/17/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-972351							Purchase Order Total		122.32	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-972368	01/17/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-972368	01/17/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	403.40	403.40	
						SERVICES, DEPARTM							
046			09-972368	01/17/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	287.20	287.20	
						SERVICES, DEPARTM							
046			09-972368	01/17/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-972368	01/17/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-972368						Purchase Order Total			1,860.80	
046			09-972407	01/17/20	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT TV	1.0000	126.25	126.25	
046			09-972407	01/17/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.17-	8.17-	
046			09-972407						Purchase Order Total			118.08	
046			09-972421	01/17/20	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-972421						Purchase Order Total			171.23	
046			09-972426	01/17/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-972426	01/17/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	.0200	1.00	.02	
046			09-972426						Purchase Order Total			143.04	
046			09-972431	01/17/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-972431	01/17/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	20.01	20.01	
046			09-972431						Purchase Order Total			183.04	
046			09-972437	01/17/20	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-972437	01/17/20	551283	SPECTRUM	TXT	00	CONFERENCE TOM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-972437	01/17/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	7.8900	1.00	7.89	
046			09-972437						Purchase Order Total			111.29	
046			09-972562	01/21/20	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR, REPAIR	10.2500	55.00	563.75	
046			09-972562	01/21/20	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	45.00	180.00	
046			09-972562	01/21/20	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	



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046			09-972562	01/21/20	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14,	1.0000	.01		
046			09-972562							Purchase Order Total		843.75	
046			09-972825	01/22/20	519713	EAGLE SERVICES	981	00	STA SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-972825							Purchase Order Total		80.00	
046			09-972838	01/22/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			09-972838	01/22/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	90.00	135.00	
046			09-972838	01/22/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	0.00		
046			09-972838							Purchase Order Total		140.00	
046			09-973050	01/23/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING SUPPLIES	1.0000	33.40	33.40	
046			09-973050							Purchase Order Total		33.40	
046			09-973057	01/23/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR REGULAR TIME	25.5000	85.00	2,167.50	
046			09-973057	01/23/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR OVERTIME	1.0000	127.50	127.50	
046			09-973057							Purchase Order Total		2,295.00	
046			09-973080	01/23/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP	1.0000	12.00	12.00	
046			09-973080							Purchase Order Total		12.00	
046			09-973082	01/23/20	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	
046			09-973082							Purchase Order Total		125.00	
046			09-973086	01/23/20	4285456	MECHANICAL INC	936	00	LABOR HOURS	2.5000	100.00	250.00	
046			09-973086	01/23/20	4285456	MECHANICAL INC	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-973086	01/23/20	4285456	MECHANICAL INC	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-973086							Purchase Order Total		310.00	
046			09-973099	01/23/20	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-973099	01/23/20	501192	LEES REFRIGERATION	936	00	LABOR RAAREHART	4.7500	85.00	403.75	
046			09-973099	01/23/20	501192	LEES REFRIGERATION	031	00	RAYPAK RH COMB BLOWER	1.0000	715.66	715.66	
046			09-973099	01/23/20	501192	LEES REFRIGERATION	031	98	FREIGHT	1.0000	13.81	13.81	
046			09-973099							Purchase Order Total		1,175.22	
046			09-973114	01/23/20	3618318	MAHONEY FIRE SPRINKLER INC	670	00	LABOR CHARGES ADJ MAIN WTR FLW	3.0000	90.00	270.00	
046			09-973114							Purchase Order Total		270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-973121	01/23/20	506498	CONTROL MASTERS INC	936	00	LABOR	18.4700	58.00	1,071.26	
046			09-973121	01/23/20	506498	CONTROL MASTERS INC	285	00	MATERIAL	1.0000	1,932.00	1,932.00	
046			09-973121							Purchase Order Total		3,003.26	
046			09-973134	01/23/20	502883	QUALITY WATER SERVICES INC	912	00	SERVICE LABOR	48.0000	90.00	4,320.00	
046			09-973134	01/23/20	502883	QUALITY WATER SERVICES INC	912	00	HELPER RATE	48.0000	45.00	2,160.00	
046			09-973134	01/23/20	502883	QUALITY WATER SERVICES INC	912	00	RMVL OF AND NEW EQ NW WTR SFT	1.0000	6,535.00	6,535.00	
046			09-973134							Purchase Order Total		13,015.00	
046			09-973139	01/23/20	4196851	FIREGUARD INC - PURCHASE ORDER	445		REPLACE DAMAGED STROBE/FIRE AL	1.0000	428.75	428.75	
046			09-973139	01/23/20	4196851	FIREGUARD INC - PURCHASE ORDER	961		ANNUAL FIRE EXTINGUISHER SERVI	1.0000	746.07	746.07	
046			09-973139	01/23/20	4196851	FIREGUARD INC - PURCHASE ORDER	TXT		Text Line	1.0000	.01		
046			09-973139							Purchase Order Total		1,174.82	
046			09-973147	01/23/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-973147	01/23/20	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-973147							Purchase Order Total		299.00	
046			09-973188	01/23/20	540344	OMAHA STAR INC	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-973188							Purchase Order Total		976.63	
046			09-973244	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-973244	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-973244	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	9.25	9.25	
046			09-973244							Purchase Order Total		126.44	
046			09-973248	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-973248	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-973248	01/23/20	554278	WASTE MANAGEMENT OF NE - PURCH			REFUSE/RECYCLING	1.0000	9.25	9.25	
046			09-973248							Purchase Order Total		386.07	
046			09-973252	01/23/20	554295	WATER ENGINEERING	885	00	H2O MANAGEMENT FOR	1.0000	400.00	400.00	

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						INC - PURCHA			CHILLERS				
046			09-973252							Purchase Order Total		400.00	
046			09-973287	01/23/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-973287							Purchase Order Total		45.00	
046			09-973354	01/24/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	L.WILLIAMS,92002	1.0000	84.00	84.00	
046			09-973354	01/24/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	C.ZIMMERMAN,92002	1.0000	84.00	84.00	
046			09-973354	01/24/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	W.HOLLAND,92002	1.0000	84.00	84.00	
046			09-973354	01/24/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	W.HOLLAND,92250	1.0000	74.00	74.00	
046			09-973354							Purchase Order Total		326.00	
046			09-973357	01/24/20	542986	ALIVATION HEALTH LLC	948	00	CAYE#89316,99214	1.0000	200.00	200.00	
046			09-973357							Purchase Order Total		200.00	
046			09-973390	01/24/20	4196851	FIREGUARD INC - PURCHASE ORDER	961		SEMI ANNUAL FIRE ALARM INSECTI	1.0000	178.50	178.50	
046			09-973390	01/24/20	4196851	FIREGUARD INC - PURCHASE ORDER	TXT		Text Line	1.0000	.01		
046			09-973390							Purchase Order Total		178.50	
046			09-973395	01/24/20	502355	ULINE - PURCHASE ORDERS	640		SHIPPING CHARGES FOR RETURN OR	1.0000	39.58	39.58	
046			09-973395	01/24/20	502355	ULINE - PURCHASE ORDERS	TXT		Text Line	1.0000	.01		
046			09-973395							Purchase Order Total		39.58	
046			09-973586	01/24/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-973586	01/24/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-973586							Purchase Order Total		200.00	
046			09-973612	01/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE HOFFLE 210002	2.0000	50.00	100.00	
046			09-973612	01/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HOFFLE 21002	1.0000	8.00	8.00	
046			09-973612							Purchase Order Total		108.00	
046			09-973692	01/27/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,720.10	1,720.10	
046			09-973692	01/27/20	503780	TRUCK CENTER	060		OPEN ROAD MIRROR,	2.0000	110.89	221.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-973692	01/27/20	503780	COMPANIES - LINCO			W/HEAT				
046			09-973692	01/27/20	503780	TRUCK CENTER	060		MIRROR, HEATED	2.0000	76.49	152.98	
						COMPANIES - LINCO							
046			09-973692	01/27/20	503780	TRUCK CENTER	060		FILTER, CARBON	2.0000	41.84	83.68	
						COMPANIES - LINCO			IMPREG, 12.5X 4				
046			09-973692	01/27/20	503780	TRUCK CENTER	060		TIE ROD ARM	1.0000	282.76	282.76	
						COMPANIES - LINCO							
046			09-973692	01/27/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	258.02	258.02	
						COMPANIES - LINCO							
046			09-973692	01/27/20	503780	TRUCK CENTER	TXT		#45, VIN JF1175	1.0000	.01		
						COMPANIES - LINCO			21017				
046			09-973692							Purchase Order Total		2,719.32	
046			09-973696	01/27/20	503780	TRUCK CENTER	928		LABOR	1.0000	962.66	962.66	
						COMPANIES - LINCO							
046			09-973696	01/27/20	503780	TRUCK CENTER	060		PARTS	1.0000	336.04	336.04	
						COMPANIES - LINCO							
046			09-973696	01/27/20	503780	TRUCK CENTER	060		MISC SHOP FEES	1.0000	144.40	144.40	
						COMPANIES - LINCO							
046			09-973696	01/27/20	503780	TRUCK CENTER	TXT		#25 TRUCK 18924	1.0000	.01		
						COMPANIES - LINCO							
046			09-973696							Purchase Order Total		1,443.10	
046			09-973699	01/27/20	503780	TRUCK CENTER	928		LABOR	1.0000	764.00	764.00	
						COMPANIES - LINCO							
046			09-973699	01/27/20	503780	TRUCK CENTER	060		PARTS	1.0000	189.63	189.63	
						COMPANIES - LINCO							
046			09-973699	01/27/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	114.60	114.60	
						COMPANIES - LINCO							
046			09-973699	01/27/20	503780	TRUCK CENTER	TXT		#25 20951	1.0000	.01		
						COMPANIES - LINCO							
046			09-973699							Purchase Order Total		1,068.23	
046			09-973701	01/27/20	503780	TRUCK CENTER	060		PARTS	1.0000	226.95	226.95	
						COMPANIES - LINCO							
046			09-973701	01/27/20	503780	TRUCK CENTER	060		SUBLET AMOUNT	1.0000	140.00	140.00	
						COMPANIES - LINCO							
046			09-973701	01/27/20	503780	TRUCK CENTER	TXT		#25, #21019	1.0000	.01		
						COMPANIES - LINCO							
046			09-973701							Purchase Order Total		366.95	
046			09-973707	01/27/20	547090	SELECT SERVICE -	939		LABOR SERVICES	2.0000	95.00	190.00	
						PURCHASING			1-14-20 / HEID				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-973707	01/27/20	547090	SELECT SERVICE - PURCHASING	TXT	#23		1.0000	.01		
046			09-973707							Purchase Order Total		190.00	
046			09-973717	01/27/20	504746	LEES PROPANE SERVICE INC - PUR	430	#33 FL AL		2.0000	19.00	38.00	
046			09-973717	01/27/20	504746	LEES PROPANE SERVICE INC - PUR	TXT	#25		1.0000	.01		
046			09-973717							Purchase Order Total		38.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN CAMPOS 82376	1.0000	113.00	113.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP KNOELL 87464	2.0000	111.00	222.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT KNOELL 87464	2.0000	44.00	88.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST KNOELL 87464	2.0000	39.00	78.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP PATTANGALL 78061	2.0000	103.00	206.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT PATTANGALL 78061	8.0000	8.00	64.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST PATTANGALL 78061	14.0000	7.00	98.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CAMPOS 82376	1.0000	8.00	8.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING KNOELL 874646	1.0000	8.00	8.00	
046			09-973824	01/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PATTANGALL 78061	1.0000	8.00	8.00	
046			09-973824							Purchase Order Total		893.00	
046			09-973871	01/27/20	3618318	MAHONEY FIRE SPRINKLER INC	445		ANNUAL FIRE SPRINKLER INSPECTI	1.0000	80.00	80.00	
046			09-973871	01/27/20	3618318	MAHONEY FIRE SPRINKLER INC	TXT	#26		1.0000	.01		
046			09-973871							Purchase Order Total		80.00	
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL INC	929		96 ATB-12"	1.0000	24.20	24.20	
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL INC	929		80 ATBR-12"	1.0000	19.80	19.80	
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL INC	929		96 ATB-12"	1.0000	24.20	24.20	

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						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	929		72 TCG-305MM	1.0000	19.80	19.80	
						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	929		20FT 12" 305MM	1.0000	8.80	8.80	
						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	929		72 ATB-14" 355MM	1.0000	19.80	19.80	
						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	929		40 ATB-14" 355 MM	1.0000	14.30	14.30	
						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	929		60 TCG250 MM	1.0000	17.60	17.60	
						INC							
046			09-973876	01/27/20	4147285	AKSARBEN SAW & TOOL	TXT		#61 NO FREIGHT CHARGE	1.0000	.01		
						INC							
046			09-973876							Purchase Order Total		148.50	
046			09-973923	01/27/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	LINEAR 89790, 92002	1.0000	84.00	84.00	
046			09-973923	01/27/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	STRANGE 210317, 92002	1.0000	84.00	84.00	
046			09-973923	01/27/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	HOLLOWAY 89418, 92002	1.0000	84.00	84.00	
046			09-973923	01/27/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	TUINEI 210258, 92002	1.0000	84.00	84.00	
046			09-973923	01/27/20	2176925	MY FAMILY VISION CLINIC LLC	948	00	KORT 82618, 92012	1.0000	79.00	79.00	
						CLINIC LLC							
046			09-973923							Purchase Order Total		415.00	
046			09-973966	01/27/20	501090	CONSOLIDATED MANAGEMENT COMPAN	958	00	BREAKFAST	8.0000	3.94	31.52	
046			09-973966	01/27/20	501090	CONSOLIDATED MANAGEMENT COMPAN	958	00	LUNCH	5.0000	8.74	43.70	
046			09-973966	01/27/20	501090	CONSOLIDATED MANAGEMENT COMPAN	958	00	INVOICE #217270	1.0000	25.36	25.36	
						MANAGEMENT COMPAN							
046			09-973966							Purchase Order Total		100.58	
046			09-973969	01/27/20	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM SYS TESTING	1.0000	201.00	201.00	
046			09-973969							Purchase Order Total		201.00	
046			09-973977	01/27/20	503352	MD REFRIGERATION	928	00	SVC CALL OIL METER SAMS SHOP	1.0000	701.65	701.65	
046			09-973977	01/27/20	503352	MD REFRIGERATION	928	00	POWER PLANT HEATER	1.0000	109.90	109.90	
046			09-973977							Purchase Order Total		811.55	

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046			09-973978	01/27/20	521045	FALEWITCH	936	00	LABOR,SMU A-WING	5.0000	40.00	200.00	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	936	00	LABOR,PROJECT MGR	10.0000	80.00	800.00	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	936	00	LABOR,CARPENTER	25.5000	70.00	1,785.00	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	936	00	LABOR,PAINTER	56.0000	65.00	3,640.00	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	150	00	MATERIAL	1.0000	526.19	526.19	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	936	00	EQUIPMENT	1.0000	1,261.00	1,261.00	
						CONSTRUCTION SERVICE							
046			09-973978	01/27/20	521045	FALEWITCH	001	00	EQUIPMENT DELIVERY	1.0000	340.50	340.50	
						CONSTRUCTION SERVICE							
046			09-973978							Purchase Order Total		8,552.69	
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	7.2100	36.50	263.17	
						SOLID WASTE			12-02-2020				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	3.0900	36.50	112.79	
						SOLID WASTE			12-2-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.5700	36.50	203.31	
						SOLID WASTE			12-3-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.8500	36.50	213.53	
						SOLID WASTE			12-5-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	2.3200	36.50	84.68	
						SOLID WASTE			12-5-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.7200	36.50	208.78	
						SOLID WASTE			12-6-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	7.2500	36.50	264.63	
						SOLID WASTE			12-09-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	2.7800	36.50	101.47	
						SOLID WASTE			12-09-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.4800	36.50	200.02	
						SOLID WASTE			12-10-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.1900	36.50	189.44	
						SOLID WASTE			12-31-2020				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	5.8400	36.50	213.16	
						SOLID WASTE			12-12-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	2.0600	36.50	75.19	
						SOLID WASTE			12-12-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP/DISPO	4.5700	36.50	166.81	

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			09-973982	01/27/20	574272	SOLID WASTE	968	00	12-13-2019				
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-16-2019	8.3400	36.50	304.41	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-16-2019	2.9300	36.50	106.95	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-17-2019	4.5700	36.50	166.81	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-19-2019	6.1100	36.50	223.02	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-19-2019	2.4300	36.50	88.70	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-20-2019	6.1900	36.50	225.94	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-23-2019	6.6200	36.50	241.63	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-23-2019	4.7000	36.50	171.55	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-26-2019	6.1800	36.50	225.57	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-26-2019	2.7900	36.50	101.84	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-27-2019	5.5800	36.50	203.67	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-30-2019	7.0600	36.50	257.69	
046			09-973982	01/27/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPO 12-30-2019	3.9200	36.50	143.08	
046			09-973982						Purchase Order Total			4,757.84	
046			09-973988	01/27/20	517638	FIRST WIRELESS INC - PAYMENTS	936	00	HT 1250 MOTOROLA RADIO REPAIR	1.0000	340.00	340.00	
046			09-973988						Purchase Order Total			340.00	
046			09-973989	01/27/20	517638	FIRST WIRELESS INC - PAYMENTS	936	00	HT 1250 MOTOROLA RADIO REPAIR	1.0000	340.00	340.00	
046			09-973989						Purchase Order Total			340.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	DEC HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	LCC KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	LCC HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NCCW KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NCCW HOUSING UNITS	1.0000	200.00	200.00	



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046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	OCC KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	OCC HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NCYF KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NCYF HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCO KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCO HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	TSCI KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	TSCI HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	WEC KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	WEC HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NSP KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	NSP HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCL KITCHEN	2.0000	200.00	400.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	961	00	CCCL HOUSING UNITS	1.0000	200.00	200.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAIN, BOOK, CERT, ANSWER SHEE	30.0000	110.00	3,300.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAIN, CERT, ANSWER SHEET	70.0000	70.00	4,900.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	924	00	TRAIN, CERT	70.0000	50.00	3,500.00	
046			09-973997	01/27/20	1157558	HOSEK, GARY WILLIAM	924	00	STAFF/ INMATE RETAKE ANS SHEET	20.0000	30.00	600.00	
046			09-973997						Purchase Order Total			17,900.00	
046			09-974266	01/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE CHESSON 86452	2.0000	50.00	100.00	
046			09-974266						Purchase Order Total			100.00	
046			09-974269	01/28/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE KOUNOVSKY 89327	2.0000	50.00	100.00	
046			09-974269						Purchase Order Total			100.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP COLE 89855	2.0000	111.00	222.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT COLE 89855	2.0000	44.00	88.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST COLE 89855	2.0000	39.00	78.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP CHAPMAN 56073	2.0000	111.00	222.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CHAPMAN 56073	2.0000	44.00	88.00	
046			09-974418	01/29/20	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST	2.0000	39.00	78.00	

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			09-974418	01/29/20	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	CHAPMAN 56073 SHIPPING COLE 89855	1.0000	8.00	8.00	
046			09-974418	01/29/20	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	SHIPPING CHAPMAN 56073	1.0000	8.00	8.00	
046			09-974418						Purchase Order Total			792.00	
046			09-974516	01/29/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,GEN PHARM CHARGE	1.0000	107.72	107.72	
046			09-974516	01/29/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,MED/S URG SUPPL	1.0000	249.61	249.61	
046			09-974516	01/29/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,LAN GEN CHARGE	1.0000	15.00	15.00	
046			09-974516	01/29/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	JOHNSON#63606,OP RM SVC	1.0000	3,800.00	3,800.00	
046			09-974516	01/29/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	SRV, JOHNSON 63606	1.0000	161.00	161.00	
046			09-974516						Purchase Order Total			4,333.33	
046			09-974517	01/29/20	2587765	EYEDEAL EQUIPMENT INC	938	00	SVC PHOROPTER/REFRACTOR CLEANG	1.0000	295.00	295.00	
046			09-974517	01/29/20	2587765	EYEDEAL EQUIPMENT INC	938	98	FREIGHT QUOTE	1.0000	140.00	140.00	
046			09-974517						Purchase Order Total			435.00	
046			09-974518	01/29/20	520900	EYE SURGICAL ASSOCIATES	948	00	SRV, JOHNSON 63606	1.0000	190.00	190.00	
046			09-974518	01/29/20	520900	EYE SURGICAL ASSOCIATES	948	00	SRV, JOHNSON 63606,	1.0000	158.00	158.00	
046			09-974518	01/29/20	520900	EYE SURGICAL ASSOCIATES	948	00	SRV, JOHNSON 63606	1.0000	2,004.00	2,004.00	
046			09-974518						Purchase Order Total			2,352.00	
046			09-974520	01/29/20	4225376	KALOS INC	208	00	CIS PROFILE SOFTWARE MAINT	11.0000	12.50	137.50	
046			09-974520						Purchase Order Total			137.50	
046			09-974522	01/29/20	523405	GENERAL REPORTING SERVICE	961	00	16 PAGES TRANSCRIPTION	1.0000	56.00	56.00	
046			09-974522						Purchase Order Total			56.00	
046			09-974524	01/29/20	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	WATERMAIN BREAK	1.0000	6,513.00	6,513.00	
046			09-974524						Purchase Order Total			6,513.00	

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046			09-974525	01/29/20	501803	SECURITY EQUIPMENT INC - PURCH	340	00	TROUBLE SHOOT SVC CALL	1.0000	134.00	134.00	
046			09-974525							Purchase Order Total		134.00	
046			09-974526	01/29/20	3154823	COMMONWEALTH ELECTRIC COMPANY	285	00	INSTALL METERS TO VERIFY POWER	1.0000	438.00	438.00	
046			09-974526							Purchase Order Total		438.00	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CHASE NIPPLE	1.0000	130.91	130.91	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LOCKNUT	1.0000	14.34	14.34	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LED 28/740	12.0000	171.02	2,052.24	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LED 19/830	18.0000	4.45	80.10	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	120-270V SP-TGL	5.0000	6.42	32.10	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	120-270V DP-TGL	6.0000	10.79	64.74	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	4 SQ COVER	5.0000	3.77	18.83	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	FLAT BLANK	5.0000	5.20	25.99	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PL RELAY	10.0000	41.00	410.00	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	INDICATOR BODY	10.0000	9.50	95.00	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BATTERY UPS	2.0000	369.00	738.00	
046			09-974528	01/29/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ELEC METALLIC	1.0000	43.00	43.00	
046			09-974528							Purchase Order Total		3,705.25	
046			09-974530	01/29/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR,JOURNEYMAN	1.0000	85.00	85.00	
046			09-974530	01/29/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR,APPRENTICE	1.0000	69.00	69.00	
046			09-974530	01/29/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	178.58	178.58	
046			09-974530							Purchase Order Total		332.58	
046			09-974531	01/29/20	526595	HILLER ELECTRIC	936	00	LABOR,JOURNEYMAN	1.5000	85.00	127.50	

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						COMPANY - PURC							
046			09-974531	01/29/20	526595	HILLER ELECTRIC	936	00	LABOR,APPRENTICE	1.5000	69.00	103.50	
						COMPANY - PURC							
046			09-974531	01/29/20	526595	HILLER ELECTRIC	285	00	MATERIAL	1.0000	9.72	9.72	
						COMPANY - PURC							
046			09-974531							Purchase Order Total		240.72	
046			09-974559	01/29/20	2572327	J REID MELOY PHD A FORENSIC PS	918	00	CONSULTATION/SPEAKI NG FEE	3.0000	8,000.00	24,000.00	
										Purchase Order Total		24,000.00	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	1,755.00	1,755.00	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER XL	1.0000	31.81	31.81	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER, FUEL	1.0000	32.73	32.73	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER, FUEL ELEMENT, WATER SE	1.0000	19.72	19.72	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		WASHER FLUID, BULK	1.0000	3.18	3.18	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		TEST STRIP, COOLANT	1.0000	1.42	1.42	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		OIL, MOBIL 15W4 1300	21.0000	3.94	82.74	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		DDC PRE-CHARGED	1.0000	10.30	10.30	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		FTL/WWS-W/S LH CONSTELLA	1.0000	87.00	87.00	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		SEAL, EXTRUSION, GLASS	1.0000	22.38	22.38	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		SUBLET TO REPLACE WINDSHIELD	1.0000	125.00	125.00	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		RETAINER	2.0000	1.59	3.18	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		TUBE, BREATHER	1.0000	67.98	67.98	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		SILICONE	1.0000	13.31	13.31	
046			09-974655	01/29/20	506727	WICKS STERLING TRUCKS - OMAHA	060		KTI, SEAL	1.0000	60.09	60.09	
046			09-974655	01/29/20	506727	WICKS STERLING	060		SEALED BEAM	1.0000	13.25	13.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-974655	01/29/20	506727	WICKS STERLING	060		LAMP-MARKER / CLEARANCE.RED.MO	2.0000	3.68	7.36	
046			09-974655	01/29/20	506727	WICKS STERLING	060		LAMP BASE-GRAY MOUNT & HOT WIR	2.0000	3.68	7.36	
046			09-974655	01/29/20	506727	WICKS STERLING	060		LOOM-WIRE, 1/4" SPLIT, 100'	3.0000	.30	.90	
046			09-974655	01/29/20	506727	WICKS STERLING	060		MISC CHARGES	1.0000	175.00	175.00	
046			09-974655	01/29/20	506727	WICKS STERLING	TXT		#45 TK VIN JF1175	1.0000	.01		
046			09-974655	01/29/20	506727	WICKS STERLING			REP & MAINT-MOTOR VEHICL	1.0000	.50	.50	
046			09-974655						Purchase Order Total			2,520.21	
046			09-974705	01/29/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,057.80	1,057.80	
046			09-974705	01/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF FILTER	1.0000	92.29	92.29	
046			09-974705	01/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF FLUID	4.0000	8.70	34.80	
046			09-974705	01/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	158.67	158.67	
046			09-974705	01/29/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, TRUCK VIN JF1175	1.0000	.01		
046			09-974705						Purchase Order Total			1,343.56	
046			09-974731	01/29/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ONE MINI SPLIT HEAT PUMP	1.0000	5,462.00	5,462.00	
046			09-974731						Purchase Order Total			5,462.00	
046			09-974854	01/30/20	2256990	FIREGUARD INC	968	00	KITCHEN HOOD INSPECTION	1.0000	554.35	554.35	
046			09-974854						Purchase Order Total			554.35	
046			09-974881	01/30/20	2893294	DALEN, KRISTINA A	961	00	SIGN LANG INTERP,MED/MH	2.2500	45.00	101.25	
046			09-974881						Purchase Order Total			101.25	
046			09-974943	01/30/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	12.5000	85.00	1,062.50	
046			09-974943	01/30/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	12.5000	85.00	1,062.50	
046			09-974943	01/30/20	500775	ABC ELECTRIC COMPANY	285	00	BULB	1.0000	147.85	147.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INC- PO'S								
046			09-974943							Purchase Order Total		2,272.85		
046			09-974993	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR CHARGE	1.0000	1,677.00	1,677.00		
046			09-974993	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS CHARGE	1.0000	2,565.06	2,565.06		
046			09-974993	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET CHARGES	1.0000	790.44	790.44		
046			09-974993	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	251.55	251.55		
046			09-974993	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 TRUCK # 18924	1.0000	.01			
046			09-974993							Purchase Order Total		5,284.05		
046			09-975038	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR CHARGE	1.0000	193.50	193.50		
046			09-975038	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS CHARGE	1.0000	94.15	94.15		
046			09-975038	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	29.03	29.03		
046			09-975038	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRUCK 20951	1.0000	.01			
046			09-975038							Purchase Order Total		316.68		
046			09-975046	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR CHARGE	1.0000	248.00	248.00		
046			09-975046	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS CHARGE	1.0000	119.80	119.80		
046			09-975046	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET CHARGES	1.0000	268.12	268.12		
046			09-975046	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP AND MISC CHARGES	1.0000	37.20	37.20		
046			09-975046	01/30/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRUCK 18798	1.0000	.01			
046			09-975046							Purchase Order Total		673.12		
046			09-975065	01/30/20	547090	SELECT SERVICE - PURCHASING	939		HELMJET REPAIR LABOR	14.5000	75.00	1,087.50		
046			09-975065	01/30/20	547090	SELECT SERVICE - PURCHASING	TXT		#23,	1.0000	.01			
046			09-975065							Purchase Order Total		1,087.50		
046			09-975124	01/30/20	517646	D & D PLUMBING	670	00	LABOR: WILLIAM	1.0000	190.00	190.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEATING AIR CON								
046			09-975124							Purchase Order Total		190.00		
046			09-975126	01/30/20	517646	D & D PLUMBING	670	00	LABOR: WILLIAM	1.0000	95.00	95.00		
						HEATING AIR CON								
046			09-975126							Purchase Order Total		95.00		
046			09-975130	01/30/20	517646	D & D PLUMBING	670	00	LABOR: WILLIAM	1.0000	285.00	285.00		
						HEATING AIR CON								
046			09-975130							Purchase Order Total		285.00		
046			09-975131	01/30/20	1914804	UNITED REFRIGERATION INC	670	00	H/W PNEU ACTUATOR DA 4-11PSI	1.0000	1,071.40	1,071.40		
046			09-975131	01/30/20	1914804	UNITED REFRIGERATION INC	670	00	H/W AUGUASTST STRAP ON SPDT	1.0000	142.54	142.54		
046			09-975131	01/30/20	1914804	UNITED REFRIGERATION INC	670	98	FREIGHT QUOTE	1.0000	27.00	27.00		
046			09-975131							Purchase Order Total		1,240.94		
046			09-975132	01/30/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	CHANGE OUT POLE LIGHTS	8.0000	45.00	360.00		
046			09-975132	01/30/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	8.0000	85.00	680.00		
046			09-975132	01/30/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	78.40	78.40		
046			09-975132							Purchase Order Total		1,118.40		
046			09-975136	01/30/20	503352	MD REFRIGERATION	929		REPAIR OF AIR HANDLER	1.0000	4,121.10	4,121.10		
046			09-975136	01/30/20	503352	MD REFRIGERATION	TXT		#44	1.0000	.01			
046			09-975136							Purchase Order Total		4,121.10		
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	300.0000	.18	53.40		
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X 18	12.0000	.88	10.54		
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		REGULATORY CHARGE	1.0000	11.10	11.10		
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		GASOLINE CHARGE	1.0000	5.00	5.00		
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23,	1.0000	.01			
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 REGULATORY CHARGE	1.0000	.01			
046			09-975238	01/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 GASOLINE	1.0000	.01			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-975238	01/31/20	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT			CHARGE MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-975238						Purchase Order Total			96.14	
046			09-975245	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	50.0000	13.00	650.00	
046			09-975245						Purchase Order Total			650.00	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, 12/30/19.	2.5000	95.00	237.50	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	939		EX-P CLUTH SHAFT	1.0000	195.68	195.68	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	939		BEARINGS	2.0000	14.16	28.32	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	939		BALL BEARINGS	2.0000	6.60	13.20	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	939		CLUTCH PAD	1.0000	10.11	10.11	
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			09-975249	01/31/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			09-975249						Purchase Order Total			519.81	
046			09-975254	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	46.0000	13.00	598.00	
046			09-975254	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	2.0000	90.00	180.00	
046			09-975254						Purchase Order Total			778.00	
046			09-975256	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	69.0000	13.00	897.00	
046			09-975256						Purchase Order Total			897.00	
046			09-975258	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	55.0000	13.00	715.00	
046			09-975258	01/31/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	7.0000	90.00	630.00	
046			09-975258						Purchase Order Total			1,345.00	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,347.80	2,347.80	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER, DSL EXHAUST FLUID	1.0000	92.29	92.29	



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046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF FLUID	4.5000	8.70	39.15	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		ANTIFREEZE, BULK, 50/50	1.0000	10.18	10.18	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TOWING FEE, SUBLET	1.0000	734.28	734.28	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		WIRE, RED, 100'	15.0000	.12	1.80	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		BUTT CONNECTOR	4.0000	1.38	5.52	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MIRROR W/HEAT	2.0000	110.89	221.78	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MIRROR W/HEAT	2.0000	76.49	152.98	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FREIGHT	1.0000	35.00	35.00	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	300.00	300.00	
046			09-975265	01/31/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, TRUCK VIN JF1176	1.0000	.01		
046			09-975265						Purchase Order Total			3,940.78	
046			09-975374	01/31/20	2131046	SURPLUS LOGISTICS LLC	962	00	TRANSPORTATION SERVICES	2.0000	11,735.00	23,470.00	
046			09-975374						Purchase Order Total			23,470.00	
046			09-975462	01/31/20	522980	GALES WELDING INC	570	00	1/2" STAINLESS STEEL ROUND	.6700	1.10	.74	
046			09-975462	01/31/20	522980	GALES WELDING INC	570	00	1/2" STAINLESS STEEL SCH80 PIP	.6700	2.25	1.51	
046			09-975462	01/31/20	522980	GALES WELDING INC	910	00	ON SITE HINGE REPLACEMENT	2.2500	110.00	247.50	
046			09-975462						Purchase Order Total			249.75	
046			09-975537	02/03/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP GREASE TRAP	1.0000	225.00	225.00	
046			09-975537	02/03/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	DISPOSAL FEE	1.0000	120.00	120.00	
046			09-975537	02/03/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	ONEWAY MILEAGE FEE	10.0000	1.00	10.00	
046			09-975537	02/03/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	PROPUMP BACTERIA	1.0000	58.00	58.00	

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046			09-975537	02/03/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			09-975537							Purchase Order Total		423.20	
046			09-975538	02/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TO REPAIR SPLITSYSTEM	2.5000	90.00	225.00	
046			09-975538							Purchase Order Total		225.00	
046			09-975539	02/03/20	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-975539	02/03/20	501192	LEES REFRIGERATION	936	00	LABOR,REPAIR FURNACE	1.5000	110.00	165.00	
046			09-975539							Purchase Order Total		207.00	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR,REPAIR DISHWASHER	.5000	192.50	96.25	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR,REPAIR DISHWASHER	.5000	192.50	96.25	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRAVEL CHARGE	.5000	60.00	30.00	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRAVEL CHARGE	.5000	60.00	30.00	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	PARTS	.5000	2.25	1.13	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	PARTS	.5000	2.25	1.13	
046			09-975541	02/03/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV			R & M CONT-BLDGS	1.0000	.01-	.01-	
046			09-975541							Purchase Order Total		254.75	
046			09-975542	02/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-975542	02/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-975542							Purchase Order Total		200.00	
046			09-975544	02/03/20	1061380	NISSEN ELECTRIC LLC	285	00	REP & MAINT-REAL PROPERT	1.0000	6,464.95	6,464.95	
046			09-975544							Purchase Order Total		6,464.95	
046			09-975545	02/03/20	544753	RASMUSSEN MECHANICAL SERVICES	031	00	CONSUMABLES	1.0000	27.00	27.00	
046			09-975545	02/03/20	544753	RASMUSSEN MECHANICAL SERVICES	031	00	MACHINE CHARGES	1.0000	100.00	100.00	
046			09-975545	02/03/20	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	10.00	10.00	

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046			09-975545	02/03/20	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR,BURNER ADJ, BOILERS A-B	.5000	540.00	270.00	
046			09-975545	02/03/20	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR,BURNER ADJ, BOILERS A-B	.5000	540.00	270.00	
046			09-975545						Purchase Order Total			677.00	
046			09-975549	02/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-975549	02/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-975549						Purchase Order Total			200.00	
046			09-975551	02/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			09-975551						Purchase Order Total			340.00	
046			09-975574	02/03/20	1106578	KONE INC - OMAHA	936	00	LABOR,OT, BLDG PASS ELEVATOR	2.8830	200.00	576.60	
046			09-975574						Purchase Order Total			576.60	
046			09-975592	02/03/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	198.67	198.67	
046			09-975592	02/03/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		TORSION BAR (LH & RH)	2.0000	76.51	153.02	
046			09-975592	02/03/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	10.12	10.12	
046			09-975592	02/03/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45 TRUCK VIN JF1175	1.0000	.01		
046			09-975592						Purchase Order Total			361.81	
046			09-975594	02/03/20	526804	HOFELING ENTERPRISES INC	929		PALLETS	1.0000	40.00	40.00	
046			09-975594	02/03/20	526804	HOFELING ENTERPRISES INC	TXT		WAREHOUSE	1.0000	.01		
046			09-975594						Purchase Order Total			40.00	
046			09-975670	02/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,REPAIR SHOWERLIGHTS	69.0000	85.00	5,865.00	
046			09-975670	02/03/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	BALLAST	1.0000	44.32	44.32	
046			09-975670						Purchase Order Total			5,909.32	
046			09-975671	02/03/20	501080	AMERICAN FENCE COMPANY OF LINC	988	00	EASY TWIST FENCE TIES	1.0000	297.98	297.98	
046			09-975671						Purchase Order Total			297.98	
046			09-975672	02/03/20	1106578	KONE INC - OMAHA	578	00	MECHANIC STRAIGHT	1.0000	871.55	871.55	

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046			09-975672	02/03/20	1106578	KONE INC - OMAHA	578	00	TIME REEL	1.0000	23.44	23.44	
									CLOSER, SPIRATOR, SPECIAL M				
046			09-975672	02/03/20	1106578	KONE INC - OMAHA	578	00	MILEAGE (COMPANY VEHICLE)	1.0000	88.20	88.20	
046			09-975672	02/03/20	1106578	KONE INC - OMAHA	578	00	FEE FOR SUNDRIES	1.0000	22.78	22.78	
046			09-975672						Purchase Order Total			1,005.97	
046			09-975674	02/03/20	1106578	KONE INC - OMAHA	910	00	SVC CALL- FR ENTR	1.0000	224.00	224.00	
046			09-975674						Purchase Order Total			224.00	
046			09-975676	02/03/20	1106578	KONE INC - OMAHA	578	00	MECHANIC STRAIGHT TIME	1.0000	402.50	402.50	
046			09-975676						Purchase Order Total			402.50	
046			09-975678	02/03/20	1106578	KONE INC - OMAHA	578	00	MECHANIC STRAIGHT TIME	1.0000	507.60	507.60	
046			09-975678						Purchase Order Total			507.60	
046			09-975681	02/03/20	574876	YORK CITY OF - CITY TREASURER	910	00	MIN CHARGE (LANDFILL)	1.0000	11.92	11.92	
046			09-975681	02/03/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.08	.08	
046			09-975681						Purchase Order Total			12.00	
046			09-975779	02/04/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	258.00	258.00	
046			09-975779	02/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	83.94	83.94	
046			09-975779	02/04/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		SHOP&MISC FEES @ \$38.70	1.0000	38.70		
046			09-975779	02/04/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TK 21018	1.0000	.01		
046			09-975779	02/04/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP & MISC FEES	1.0000	38.70	38.70	
046			09-975779						Purchase Order Total			380.64	
046			09-975794	02/04/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MAINT REPAIR, MEDICAL EQ	5.0000	172.00	860.00	
046			09-975794	02/04/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL VISIT	1.0000	172.00	172.00	
046			09-975794	02/04/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MILEAGE	25.0000	.58	14.50	
046			09-975794						Purchase Order Total			1,046.50	

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046			09-975798	02/04/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	928	00	REPAIR,DELIVERY GATOR	1.0000	1,736.32	1,736.32	
046			09-975798							Purchase Order Total		1,736.32	
046			09-975815	02/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY MCCONNELL 70654	2.0000	51.00	102.00	
046			09-975815							Purchase Order Total		102.00	
046			09-975836	02/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE HARDER 84832	2.0000	50.00	100.00	
046			09-975836							Purchase Order Total		100.00	
046			09-975841	02/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY HARDER 84632	2.0000	51.00	102.00	
046			09-975841							Purchase Order Total		102.00	
046			09-975928	02/04/20	538341	NEBRASKA STATE BAR ASSOCIATION	924	00	E+E EQUAL JUSTICE,EPK2019	1.0000	65.00	65.00	
046			09-975928	02/04/20	538341	NEBRASKA STATE BAR ASSOCIATION	924	00	PPP TRAINING,EPK2019	1.0000	65.00	65.00	
046			09-975928							Purchase Order Total		130.00	
046			09-975932	02/04/20	2893093	VERENSICS	924	00	DECEMBER 2019 INTEGRITY ASSESS	37.0000	45.00	1,665.00	
046			09-975932							Purchase Order Total		1,665.00	
046			09-975934	02/04/20	1273835	DUNCAN, PAMELA	961	00	CURTRIGHT#37181,SIG NLANG INTRP	1.7500	50.00	87.50	
046			09-975934							Purchase Order Total		87.50	
046			09-975943	02/04/20	4000851	SOUTHERN FOLGER DETENTION EQUI	450	00	GROOVED POLISHED BLANK COINED	125.0000	12.58	1,572.50	
046			09-975943							Purchase Order Total		1,572.50	
046			09-975945	02/04/20	522755	FRONTIER HOME MEDICAL INC - AL	430	00	OXYGEN CONTENTS E-CYLINDER	2.0000	10.00	20.00	
046			09-975945							Purchase Order Total		20.00	
046			09-976085	02/04/20	503352	MD REFRIGERATION	740	00	SERVICE CALL	1.0000	1,198.80	1,198.80	
046			09-976085							Purchase Order Total		1,198.80	
046			09-976357	02/05/20	2061049	PREMIER O & P INC	948	00	KOWAL#210503,CUSTOM ORTHOTICS	2.0000	175.00	350.00	
046			09-976357							Purchase Order Total		350.00	
046			09-976359	02/05/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	55GL CLT-407 CORROSION INHIBIT	1.0000	2,364.27	2,364.27	
046			09-976359	02/05/20	545152	ROCHESTER MIDLAND - ROCHESTER			CONST & MAINT SUP EXP	1.0000	110.49-	110.49-	
046			09-976359							Purchase Order Total		2,253.78	

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046			09-976364	02/05/20	548867	ST ELIZABETH REG MED	948	00	SURGERY. MORELES	1.0000	1,020.00	1,020.00	
						CTR - ALL			74369				
046			09-976364	02/05/20	548867	ST ELIZABETH REG MED	948	00	DISCOUNT FROM	1.0000	448.80-	448.80-	
						CTR - ALL			VENDOR				
046			09-976364						Purchase Order Total			571.20	
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCCW JUNE 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI JUNE 2019 VEH	6.0000	34.99	209.94	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC JUNE 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	OCCJUNE 2019 VEH	3.0000	34.99	104.97	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP JUNE 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	LCCJUNE 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	CCCL JUNE 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCYF JUNE 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	SPEC SVC JUNE 2019	1.0000	34.99	34.99	
						NE INC -			VEH GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TRANSPRT JUNE 2019	3.0000	34.99	104.97	
						NE INC -			VEH GPS SVC				
046			09-976377	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	WEC JUNE 2019 VEH	8.0000	41.95	335.60	
						NE INC -			GPS SVC				
046			09-976377						Purchase Order Total			1,070.39	
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCCW MAY 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI MAY 2019 VEH	6.0000	34.99	209.94	
						NE INC -			GPS SVC				
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC MAY 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	OCC MAY 2019 VEH	3.0000	34.99	104.97	
						NE INC -			GPS SVC				
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP MAY 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	LC MAY 2019 VEH GPS	1.0000	34.99	34.99	
						NE INC -			SVC				

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046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL MAY 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF MAY 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVC MAY 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT MAY 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976383	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC MAY 2019 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976383						Purchase Order Total			1,070.39	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW APR 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI APR 2019 VEH GPS SVC	6.0000	34.99	209.94	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC APR 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC APR 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP APR 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC APR 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL APR 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF APR 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVCS APR 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPRT APR 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976388	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC APR 2019 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976388						Purchase Order Total			1,070.39	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW MAR 2019 VEH GPS	2.0000	34.99	69.98	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI MAR 2019 VEH GPS	6.0000	34.99	209.94	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC MAR 2019 VEH GPS	1.0000	34.99	34.99	

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046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC MAR 2019 VEH GPS	3.0000	34.99	104.97	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP MAR 2019 VEH GPS	2.0000	34.99	69.98	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC MAR 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL MAR 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF MAR 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVCS MAR 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPRT MAR 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976395	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC MAR 2019 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976395						Purchase Order Total			1,070.39	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW FEB 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI FEB 2019 VEH GPS SVC	6.0000	34.99	209.94	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC FEB 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC FEB 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP FEB 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC FEB 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL FEB 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF FEB 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVCS FEB 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT FEB 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976398	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC FEB 2019 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976398						Purchase Order Total			1,070.39	



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046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW AUG 2018 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI AUG 2018 VEH GPS SVC	6.0000	34.99	209.94	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC AUG 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC AUG 2018 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP AUG 2018 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC AUG 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL AUG 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF AUG 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVC AUG 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976401	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT AUG 2018 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976401						Purchase Order Total			734.79	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW SEP 2018 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI SEP 2018 VEH GPS SVC	6.0000	34.99	209.94	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC SEP 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC SEP 2018 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP SEP 2018 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC SEP 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL SEP 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF SEP 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVCS SEP 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976438	02/05/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT SEP 2018	3.0000	34.99	104.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-976438	02/05/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	VEH GPS SVC WEC SEP 2018 VEH	8.0000	41.95	335.60	
						NE INC -			GPS SVC				
046			09-976438							Purchase Order Total		1,070.39	
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCCW JULY 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI JULY 2019 VEH	6.0000	34.99	209.94	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC JULY 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	OCC JULY 2019 VEH	3.0000	34.99	104.97	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP JULY 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	LCC JULY 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	CCCL JULY 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCYF JULY 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	SPEC SVC JULY 2019	1.0000	34.99	34.99	
						NE INC -			VEH GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TRANSPRT JULY 2019	3.0000	34.99	104.97	
						NE INC -			VEH GPS SVC				
046			09-976446	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	WEC JULY 2019 VEH	8.0000	41.95	335.60	
						NE INC -			GPS SVC				
046			09-976446							Purchase Order Total		1,070.39	
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NCCW AUG 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI AUG 2019 VEH	6.0000	34.99	209.94	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC AUG 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	OCC AUG 2019 VEH	3.0000	34.99	104.97	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP AUG 2019 VEH	2.0000	34.99	69.98	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	LCC AUG 2019 VEH	1.0000	34.99	34.99	
						NE INC -			GPS				
046			09-976450	02/05/20	507022	TELEPHONE SYSTEMS OF	962	00	CCCL AUG 2019 VEH	1.0000	34.99	34.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-976450	02/05/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS NCYF AUG 2019 VEH	1.0000	34.99	34.99	
046			09-976450	02/05/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SPEC SVCS AUG 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976450	02/05/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	TRANSPORT AUG 2019 VEH GPS	3.0000	34.99	104.97	
046			09-976450	02/05/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	WEC AUG 2019 VEH GPS	8.0000	41.95	335.60	
046			09-976450						Purchase Order Total			1,070.39	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	NCCW SEP 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	TSCI SEP 2019 VEH GPS SVC	6.0000	34.99	209.94	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	DEC SEP 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	OCC SEP 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	NSP SEP 2019 VEH GPS SVC	2.0000	34.99	69.98	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	LCC SEP 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	CCCL SEP 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	NCYF SEP 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	SPEC SVCS SEP 2019 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	TRANSPORT SEP 2019 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976480	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	WEC SEP 2019 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976480						Purchase Order Total			1,070.39	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	NCCW OCT 2019 VEH GPS	2.0000	34.99	69.98	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	TSCI OCT 2019 VEH GPS	6.0000	34.99	209.94	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	DEC OCT 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	OCC OCT 2019 VEH GPS	3.0000	34.99	104.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS NSP OCT 2019 VEH	2.0000	34.99	69.98	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS LCC OCT 2019 VEH	1.0000	34.99	34.99	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS CCCL OCT 2019 VEH	1.0000	34.99	34.99	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS NCYF OCT 2019 VEH	1.0000	34.99	34.99	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SPECIAL SVCS OCT 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS TRANSPORT OCT 2019 VEH GPS	3.0000	34.99	104.97	
046			09-976482	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS WEC OCT 2019 VEH	8.0000	41.95	335.60	
046			09-976482							Purchase Order Total		1,070.39	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC NCCW OCT 2018 VEH	2.0000	34.99	69.98	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC TSCI OCT 2018 VEH	6.0000	34.99	209.94	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC DEC OCT 2018 VEH	1.0000	34.99	34.99	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC OCC OCT 2018 VEH	3.0000	34.99	104.97	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC NSP OCT 2018 VEH	2.0000	34.99	69.98	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC LCC OCT 2018 VEH	1.0000	34.99	34.99	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC CCCL OCT 2018 VEH	1.0000	34.99	34.99	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC NCYFOCT 2018 VEH	1.0000	34.99	34.99	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC SPEC SVCS OCT 2018 VEH GPS SVC	1.0000	34.99	34.99	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC TRANSPORT OCT 2018 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976494	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC WECOCT 2018 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976494							Purchase Order Total		1,070.39	
046			09-976496	02/06/20	507022	NE INC - TELEPHONE SYSTEMS OF	962	00	GPS SVC NCCW NOV 2018 VEH	2.0000	34.99	69.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI NOV 2018 VEH	6.0000	34.99	209.94	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC NOV 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	OCC NOV 2018 VEH	3.0000	34.99	104.97	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP NOV 2018 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	LCC NOV 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	CCCL NOV 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	NCYF NOV 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	SPEC SVCS NOV 2018	1.0000	34.99	34.99	
						NE INC -			VEH GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	TRANSPORT NOV 2018	3.0000	34.99	104.97	
						NE INC -			VEH GPS SVC				
046			09-976496	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	WEC NOV 2018 VEH	8.0000	41.95	335.60	
						NE INC -			GPS SVC				
046			09-976496						Purchase Order Total			1,070.39	
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	NCCW DEC 2018 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	TSCI DEC 2018 VEH	6.0000	34.99	209.94	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	DEC DEC 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	OCC DEC 2018 VEH	3.0000	34.99	104.97	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	NSP DEC 2018 VEH	2.0000	34.99	69.98	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	LCC DEC 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	CCCL DEC 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	NCYF DEC 2018 VEH	1.0000	34.99	34.99	
						NE INC -			GPS SVC				
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF	962	00	SPEC SVCS DEC 2018	1.0000	34.99	34.99	
						NE INC -			VEH GPS SVC				

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046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT DEC 2018 VEH GPS SVC	3.0000	34.99	104.97	
046			09-976498	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC DEC 2018 VEH GPS SVC	8.0000	41.95	335.60	
046			09-976498						Purchase Order Total			1,070.39	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCCW JAN 2019 VEH GPS	2.0000	34.99	69.98	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TSCI JAN 2019 VEH GPS	6.0000	34.99	209.94	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	DEC JAN 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	OCC JAN 2019 VEH GPS	3.0000	34.99	104.97	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NSP JAN 2019 VEH GPS	2.0000	34.99	69.98	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	LCC JAN 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	CCCL JAN 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	NCYF JAN 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	SPEC SVC JAN 2019 VEH GPS	1.0000	34.99	34.99	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	TRANSPORT JAN 2019 VEH GPS	3.0000	34.99	104.97	
046			09-976502	02/06/20	507022	TELEPHONE SYSTEMS OF NE INC -	962	00	WEC JAN 2019 VEH GPS	8.0000	41.95	335.60	
046			09-976502						Purchase Order Total			1,070.39	
046			09-976657	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP MORRIS 85759	1.0000	222.00	222.00	
046			09-976657	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MORRIS 85759	1.0000	88.00	88.00	
046			09-976657	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MORRIS 85759	1.0000	78.00	78.00	
046			09-976657	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRIS 85759	1.0000	8.00	8.00	
046			09-976657						Purchase Order Total			396.00	
046			09-976661	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN GOODEN 67602	1.0000	113.00	113.00	

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046			09-976661	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GOODEN 67602	1.0000	8.00	8.00	
046			09-976661						Purchase Order Total			121.00	
046			09-976736	02/06/20	1612644	RASMUSSEN MECHANICAL SERVICES	938	00	LABOR,CHK NEG PRESS ROOMS	2.0000	133.75	267.50	
046			09-976736	02/06/20	1612644	RASMUSSEN MECHANICAL SERVICES	938	00	CONSUMABLES, CHECK PRESSURE	1.0000	13.38	13.38	
046			09-976736	02/06/20	1612644	RASMUSSEN MECHANICAL SERVICES	938	00	MILEAGE	1.0000	78.75	78.75	
046			09-976736						Purchase Order Total			359.63	
046			09-976740	02/06/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	BLDG C HVAC REPLACEMENT	1.0000	73.78	73.78	
046			09-976740						Purchase Order Total			73.78	
046			09-976741	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP CHESSON 86452	2.0000	111.00	222.00	
046			09-976741	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CHESSON 86452	2.0000	44.00	88.00	
046			09-976741	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CHESSON 86452	2.0000	39.00	78.00	
046			09-976741						Purchase Order Total			388.00	
046			09-976742	02/06/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SMOKE DETECTORS	10.0000	110.00	1,100.00	
046			09-976742						Purchase Order Total			1,100.00	
046			09-976743	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260		CUSTOM TRAY JOHNSON 86737	1.0000	51.00	51.00	
046			09-976743						Purchase Order Total			51.00	
046			09-976745	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260		FULL DENT DAVIS 84208	1.0000	179.00	179.00	
046			09-976745	02/06/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DAVIS 84208	1.0000	8.00	8.00	
046			09-976745						Purchase Order Total			187.00	
046			09-976751	02/06/20	522859	FUTURAMICS CLEAN WATER CENTER	938	00	COMM DVC CALL, WATER SOFTENER	1.0000	125.00	125.00	
046			09-976751						Purchase Order Total			125.00	
046			09-976752	02/06/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NCCW NORTH HALL HVAC UPGRADE	1.0000	67.00	67.00	
046			09-976752						Purchase Order Total			67.00	
046			09-977030	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.0000	85.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-977030	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.0000	85.00	425.00	
046			09-977030	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	1,075.06	1,075.06	
046			09-977030							Purchase Order Total		1,925.06	
046			09-977039	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			09-977039	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			09-977039	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	225A 600V BREAKER	1.0000	1,038.45	1,038.45	
046			09-977039							Purchase Order Total		1,718.45	
046			09-977042	02/07/20	3788772	MEININGER FIRE PROTECTION INC	936	00	WORK PERFORMED AT DEC&LCC	1.0000	85.00	85.00	
046			09-977042	02/07/20	3788772	MEININGER FIRE PROTECTION INC	936	00	WORK PERFORMED AT DEC&LCC	1.0000	85.00	85.00	
046			09-977042							Purchase Order Total		170.00	
046			09-977049	02/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SERV FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-977049	02/07/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE \$48.47	1.0000	0.00		
046			09-977049	02/07/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	64.5200	1.00	64.52	
046			09-977049							Purchase Order Total		907.52	
046			09-977051	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.5000	85.00	637.50	
046			09-977051	02/07/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.5000	85.00	637.50	
046			09-977051							Purchase Order Total		1,275.00	
046			09-977058	02/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	258.00	258.00	
046			09-977058	02/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PUMP, ELECTRIC, WINDSHIELD WAS	1.0000	20.72	20.72	
046			09-977058	02/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		W/S SOLVENT	1.0000	2.50	2.50	
046			09-977058	02/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC CHARGES	1.0000	38.70	38.70	
046			09-977058	02/07/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, TRUCK VIN FT4945	1.0000	.01		



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			09-977058							Purchase Order Total		319.92	
046			09-977079	02/07/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-977079	02/07/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE \$5.94	1.0000	0.00		
046			09-977079	02/07/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
			09-977079							Purchase Order Total		122.32	
046			09-977094	02/07/20	518928	DIRECTV INC - PAYMENTS	915	00	NCFY CELL SAT TV	1.0000	126.28	126.28	
046			09-977094	02/07/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20	8.20	
			09-977094							Purchase Order Total		118.08	
046			09-977096	02/07/20	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT	1.0000	171.23	171.23	
046			09-977096	02/07/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	7.01	7.01	
			09-977096							Purchase Order Total		178.24	
046			09-977101	02/07/20	518947	DISH NETWORK LLC	915	00	WEC SATELLITE TV	1.0000	143.02	143.02	
046			09-977101	02/07/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	.02	.02	
			09-977101							Purchase Order Total		143.04	
046			09-977111	02/07/20	518947	DISH NETWORK LLC	915	00	SATELLITE V	1.0000	163.03	163.03	
046			09-977111	02/07/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
			09-977111							Purchase Order Total		168.04	
046			09-977124	02/07/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-977124	02/07/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEE \$628	1.0000	0.00		
046			09-977124	02/07/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	13.15	13.15	
			09-977124							Purchase Order Total		116.55	
046			09-977289	02/10/20	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGREEMENT TO PROVIDE	1.0000	2,084.00	2,084.00	
			09-977289							Purchase Order Total		2,084.00	
046			09-977291	02/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	966	00	SUNDY 2"X3" DISSOLV LABELS	2.0000	15.72	31.44	
046			09-977291	02/10/20	518179	ECOLAB FOOD SAFETY	966	00	MONDY 2"X3" DISSOLV	3.0000	15.72	47.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-977291	02/10/20	518179	SPECIALTIES ECOLAB FOOD SAFETY	966	00	LABELS TUESDY 2"X3"	2.0000	15.72	31.44	
046			09-977291	02/10/20	518179	SPECIALTIES ECOLAB FOOD SAFETY	966	00	DISSOLV LABELS WEDNESDY 2"X3"	2.0000	15.72	31.44	
046			09-977291	02/10/20	518179	SPECIALTIES ECOLAB FOOD SAFETY	966	00	DISSOLV LABELS FRIDY 2"X3" DISSOLV	2.0000	15.72	31.44	
046			09-977291	02/10/20	518179	SPECIALTIES ECOLAB FOOD SAFETY	966	00	LABELS SATURDY 2"X3"	1.0000	15.72	15.72	
046			09-977291			SPECIALTIES			DISSOLV LABELS				
									Purchase Order Total			188.64	
046			09-977366	02/10/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.0000	85.00	595.00	
046			09-977366						Purchase Order Total			595.00	
046			09-977549	02/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE CHESSON 86452	2.0000	179.00	358.00	
046			09-977549						Purchase Order Total			358.00	
046			09-977552	02/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE DIKE 87545	1.0000	111.00	111.00	
046			09-977552	02/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT DIKE 87545	1.0000	44.00	44.00	
046			09-977552	02/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST DIKE 87545	1.0000	39.00	39.00	
046			09-977552	02/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DIKE 87545	1.0000	8.00	8.00	
046			09-977552						Purchase Order Total			202.00	
046			09-977660	02/10/20	507879	ABC ELECTRIC COMPANY INC - PAY	910		WIRE PRESS ON MEXXANINE	1.0000	1,664.82	1,664.82	
046			09-977660	02/10/20	507879	ABC ELECTRIC COMPANY INC - PAY	TXT		#23,	1.0000	.01		
046			09-977660						Purchase Order Total			1,664.82	
046			09-977664	02/10/20	507879	ABC ELECTRIC COMPANY INC - PAY	910		INSTALL EMERGENCY LIGHTS	1.0000	4,769.49	4,769.49	
046			09-977664	02/10/20	507879	ABC ELECTRIC COMPANY INC - PAY	TXT		#23,	1.0000	.01		
046			09-977664						Purchase Order Total			4,769.49	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	110.00	110.00	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		ELEMENT, FUEL FILTER, WATER SE	1.0000	19.72	19.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		FILTER, FUEL	1.0000	32.73	32.73	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		FILTER	1.0000	8.58	8.58	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		BULK WASHER FLUID	1.0000	3.18	3.18	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		FILTER, AIR, PRIMARY ENGINE	1.0000	66.96	66.96	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		OIL, 15W40	16.0000	3.85	61.60	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	11.00	11.00	
046			09-977804	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, TRUCK VIN FT4945	1.0000	.01		
046			09-977804						Purchase Order Total			313.77	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	385.82	385.82	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		ROLL/NYL 2"OD70225	1.0000	1.62	1.62	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		BUTTON COVER ASAY	1.0000	3.25	3.25	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		STEEL WELD WIRE	1.0000	4.16	4.16	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		PAINT, BLACK, GLOSS (SPRAY)	1.0000	9.85	9.85	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		LUBE, DOOR SPRAY, 12OZ	1.0000	15.41	15.41	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		SPRING HOOK, RETENTION RAMP	1.0000	37.33	37.33	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		LATCH WLDMT, GPTLR P/F	1.0000	32.40	32.40	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	14.10	14.10	
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, FREIGHT \$151.25	1.0000	.01		
046			09-977822	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY			FREIGHT EXPENSE	1.0000	151.25	151.25	
046			09-977822						Purchase Order Total			655.19	
046			09-977853	02/11/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NCCW CORROSION CONTROL STUDY	1.0000	38.98	38.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-977853							Purchase Order Total		38.98	
046			09-977856	02/11/20	1273835	DUNCAN, PAMELA	961	00	CURTWRIGHT#37181,IN TERPRET	2.0000	50.00	100.00	
046			09-977856	02/11/20	1273835	DUNCAN, PAMELA	961	00	CURTWRIGHT#37181,IN TERPRET	2.0000	50.00	100.00	
046			09-977856							Purchase Order Total		200.00	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	180.79	180.79	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		ROLLER 1" H.D.	3.0000	4.06	12.18	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		ROLLER HINGE	2.0000	2.18	4.36	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		FIXTURE, BOTTOM TOD61352	1.0000	2.72	2.72	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		BOLT, STEP 1/4X1-1/4 SPLINED	11.0000	.35	3.85	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		LOCK NUT KEP .25-20	11.0000	.06	.66	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		LUBE, DOOR, SPRAY 12OZ	1.0000	12.41	12.41	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	7.15	7.15	
046			09-977858	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, TRUCK VIN FT4945	1.0000	.01		
046			09-977858							Purchase Order Total		224.12	
046			09-977867	02/11/20	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCREENER FEES	1.0000	2,450.00	2,450.00	
046			09-977867							Purchase Order Total		2,450.00	
046			09-977869	02/11/20	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	JL SPRAY ARIBITRATION	1.0000	440.00	440.00	
046			09-977869							Purchase Order Total		440.00	
046			09-977872	02/11/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	300.00	300.00	
046			09-977872	02/11/20	2170131	B & C SYSTEMS INTEGRATORS INC	725	00	BTROADBAND AMP	1.0000	715.00	715.00	
046			09-977872	02/11/20	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	1.0000	270.00	270.00	
046			09-977872							Purchase Order Total		1,285.00	
046			09-977875	02/11/20	551176	THREE BS SAW & TOOL	929		BIT, SHAPER COVE	1.0000	10.00	10.00	

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			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		RED BIT, ROUTER RT01	1.0000	4.00	4.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		(3/4X1 X 1/2S BIT, ROUTER RT04	2.0000	0.00		
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		(21/32 X 1/2S BIT, ROUTER 09	1.0000	0.00		
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		(.5X.5S)W/BEARI BIT, ROUTER RT17	1.0000	4.00	4.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		(1/2X1/2S) BIT, ROUTER RT45,	1.0000	5.00	5.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		OGEE W/BEARI BIT, SPADE, 3/4"	1.0000	1.50	1.50	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW 10"	1.0000	13.00	13.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW 12"	1.0000	16.00	16.00	
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	929		BLADE, CIRCULAR SAW 12"	1.0000	0.00		
046			09-977875	02/11/20	551176	INC THREE BS SAW & TOOL	TXT		#29	1.0000	.01		
046			09-977875							Purchase Order Total		66.50	
046			09-977878	02/11/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	PRO.PUMP DGH	1.0000	167.13	167.13	
046			09-977878							Purchase Order Total		167.13	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/2/20	5.3000	38.35	203.26	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/2/20	2.6200	38.35	100.48	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/3/20	5.5700	38.35	213.61	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/6/20	6.5300	38.35	250.43	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/6/20	3.3400	38.35	128.09	
046			09-977880	02/11/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REF/REC DISP,DOS:1/7/20	5.3100	38.35	203.64	
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	4.9000	38.35	187.92	

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						SOLID WASTE			DISP,DOS:1/9/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	2.5600	38.35	98.18	
						SOLID WASTE			DISP,DOS:1/9/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	5.0700	38.35	194.43	
						SOLID WASTE			DISP,DOS:1/10/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	7.3000	38.35	279.96	
						SOLID WASTE			DISP,DOS:1/13/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	3.2800	38.35	125.79	
						SOLID WASTE			DISP,DOS:1/13/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	6.1300	38.35	235.09	
						SOLID WASTE			DISP,DOS:1/14/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	5.2000	38.35	199.42	
						SOLID WASTE			DISP,DOS:1/16/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	3.5400	38.35	135.76	
						SOLID WASTE			DISP,DOS:1/16/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	4.3000	38.35	164.91	
						SOLID WASTE			DISP,DOS:1/17/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	7.1700	38.35	274.97	
						SOLID WASTE			DISP,DOS:1/21/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	3.5500	38.35	136.14	
						SOLID WASTE			DISP,DOS:1/21/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	9.6400	38.35	369.69	
						SOLID WASTE			DISP,DOS:1/22/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	4.4600	38.35	171.04	
						SOLID WASTE			DISP,DOS:1/23/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	1.8200	38.35	69.80	
						SOLID WASTE			DISP,DOS:1/23/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	5.7900	38.35	222.05	
						SOLID WASTE			DISP,DOS:1/24/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	7.9200	38.35	303.73	
						SOLID WASTE			DISP,DOS:1/27/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	3.0000	38.35	115.05	
						SOLID WASTE			DISP,DOS:1/27/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	7.5600	38.35	289.93	
						SOLID WASTE			DISP,DOS:1/28/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	5.7500	38.35	220.51	
						SOLID WASTE			DISP,DOS:1/30/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	3.0800	38.35	118.12	
						SOLID WASTE			DISP,DOS:1/30/20				
046			09-977880	02/11/20	574272	LINCOLN CITY OF -	968	00	REF/REC	5.8400	38.35	223.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-977880	02/11/20	574272	SOLID WASTE LINCOLN CITY OF - SOLID WASTE			DISP,DOS:1/31/20 REFUSE/RECYCLING	1.0000	.02-	.02-	
046			09-977880	02/11/20	574272	SOLID WASTE LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	1.0000	.02-	.02-	
046			09-977880						Purchase Order Total			5,235.92	
046			09-977886	02/11/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	FURNISH,INSTL,3 ELEC DAMPE	1.0000	3,300.00	3,300.00	
046			09-977886						Purchase Order Total			3,300.00	
046			09-977971	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	198.67	198.67	
046			09-977971	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		TORSION BARS (LH & RH)	2.0000	76.51	153.02	
046			09-977971	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	10.12	10.12	
046			09-977971	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, FREIGHT @ \$68.09	1.0000	.01		
046			09-977971	02/11/20	555180	WICKS TRUCK TRAILERS INC - PAY			FREIGHT EXPENSE	1.0000	68.09	68.09	
046			09-977971						Purchase Order Total			429.90	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SVC CALL, LEAD MAN	8.7500	100.00	875.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SVC CALL, SECOND MAN	8.7500	75.00	656.25	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	PREMADE 4" PIPE W/OUTLETS 10FT	10.0000	17.00	170.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4"COUPLING 005H	2.0000	50.00	100.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2"COUPLING 005H	1.0000	30.00	30.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/4"COUPLING	1.0000	25.00	25.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1"90 DEGREE ELBOW	3.0000	5.00	15.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1"X5" BLK NIPPLE	1.0000	8.00	8.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1"X2" BLK NIPPLE	1.0000	3.00	3.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1"X10" NIPPLE	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE EQUIPME							
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/4"X8" NIPPLE	1.0000	9.00	9.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1" CLOSE NIPPLE BLK	1.0000	3.00	3.00	
046			09-978032	02/11/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2"X2" NIPPLE	1.0000	5.00	5.00	
046			09-978032							Purchase Order Total		1,907.25	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	LABOR TROUBLE SHOOT	1.0000	415.80	415.80	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	031	00	PARTS REPLACE HEATER RELAY	1.0000	645.80	645.80	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	001	00	TRAVEL	1.0000	267.80	267.80	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	031	00	ELE TOOLING	1.0000	133.18	133.18	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	031	00	FEE,WASTE DISP SHOP SUPPLIES	1.0000	54.69	54.69	
046			09-978034	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-REAL PROPERT	1.0000	559.91-	559.91-	
046			09-978034							Purchase Order Total		957.36	
046			09-978036	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	FULL SERVICE	1.0000	932.23	932.23	
046			09-978036	02/11/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	BATTERY CHANGE OUT	1.0000	701.94	701.94	
046			09-978036							Purchase Order Total		1,634.17	
046			09-978204	02/12/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	NON SPRING ACTUATOR	1.0000	252.88	252.88	
046			09-978204							Purchase Order Total		252.88	
046			09-978207	02/12/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	WORK ON JACE THAT WASNT RSPNDG	1.0000	650.16	650.16	
046			09-978207							Purchase Order Total		650.16	
046			09-978212	02/12/20	3733075	ENGINEERED CONTROLS INC - PURC	909	00	7.5HP VFD W/BYPAS	1.0000	3,400.00	3,400.00	
046			09-978212							Purchase Order Total		3,400.00	
046			09-978215	02/12/20	3733075	ENGINEERED CONTROLS INC - PURC	910	00	VALVE INSTALL C BLDG	1.0000	8,660.00	8,660.00	
046			09-978215	02/12/20	3733075	ENGINEERED CONTROLS INC - PURC			REP & MAINT-REAL PROPERT	1.0000	.41	.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-978215							Purchase Order Total		8,660.41	
046			09-978275	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER BIZHUB C1070P	89719.0000	.01	986.91	
046			09-978275	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER BIZHUB C1070P	221019.0000	.04	9,437.51	
046			09-978275	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER C7000 ENGINE	27006.0000	.01	297.07	
046			09-978275	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER C7000 ENGINE	5892.0000	.04	251.59	
046			09-978275	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-978275							Purchase Order Total		10,973.08	
046			09-978280	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	5488.0000	.01	37.32	
046			09-978280	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	1862.0000	.05	83.79	
046			09-978280	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-978280							Purchase Order Total		121.11	
046			09-978288	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3905.0000	.01	26.55	
046			09-978288	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	212.0000	.05	9.54	
046			09-978288	02/12/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-978288							Purchase Order Total		36.09	
046			09-978375	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP ROBERTS 69054	1.0000	179.00	179.00	
046			09-978375	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROBERTS 69054	1.0000	8.00	8.00	
046			09-978375							Purchase Order Total		187.00	
046			09-978378	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SPLINT COVINGTON 86171	1.0000	110.00	110.00	
046			09-978378	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING COVINGTON 86171	1.0000	8.00	8.00	
046			09-978378							Purchase Order Total		118.00	
046			09-978380	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP MAYHEW 86338	1.0000	358.00	358.00	
046			09-978380	02/12/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MAYHEW	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			86338				
			09-978380									Purchase Order Total	366.00
046			09-978559	02/13/20	1257167	NATIONAL CORRECTIONAL INDUSTRI	961		2020 ANNUAL MEMBERSHIP RENEWAL	1.0000	1,275.00	1,275.00	
046			09-978559	02/13/20	1257167	NATIONAL CORRECTIONAL INDUSTRI	TXT		#26, NO FREIGHT	1.0000	.01		
			09-978559									Purchase Order Total	1,275.00
046			09-978571	02/13/20	2183361	WELLMANN HEATING & AIR CONDITI	910		INSTALL NEW FURNACE & AC UNIT	1.0000	7,650.00	7,650.00	
046			09-978571	02/13/20	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25, NO FREIGHT. OFFICE AREA	1.0000	.01		
			09-978571									Purchase Order Total	7,650.00
046			09-978576	02/13/20	503183	UNANIMOUS - PURCHASING	938		WEB SUPPORT	1.0000	35.00	35.00	
046			09-978576	02/13/20	503183	UNANIMOUS - PURCHASING	TXT		#27,	1.0000	.01		
			09-978576									Purchase Order Total	35.00
046			09-978583	02/13/20	503183	UNANIMOUS - PURCHASING	958		ANNUAL WEBSITE HOSTING	1.0000	2,000.00	2,000.00	
046			09-978583	02/13/20	503183	UNANIMOUS - PURCHASING	TXT		#27	1.0000	.01		
			09-978583									Purchase Order Total	2,000.00
046			09-978691	02/13/20	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-978691	02/13/20	501192	LEES REFRIGERATION	936	00	LABOR	1.5000	110.00	165.00	
			09-978691									Purchase Order Total	207.00
046			09-978693	02/13/20	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R-4049 REFRIGERANT	.4000	16.58	6.63	
046			09-978693	02/13/20	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	CORK INSULATION TAPE	4.0000	1.32	5.28	
046			09-978693	02/13/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.7000	45.00	76.50	
046			09-978693	02/13/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.9000	45.00	175.50	
			09-978693									Purchase Order Total	263.91
046			09-978697	02/13/20	525492	HAROLD K SCHOLZ COMPANY	285	00	PWR SWTCH C.U.P.-NEW PWRHSE	1.0000	3,550.00	3,550.00	
			09-978697									Purchase Order Total	3,550.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-978699	02/13/20	3733075	ENGINEERED CONTROLS INC - PURC	909	00	AHU VFD INSTALL B BLDG	1.0000	9,650.00	9,650.00	
046			09-978699							Purchase Order Total		9,650.00	
046			09-978734	02/13/20	1212926	BATTERY SOLUTIONS INC	926	00	BTRY RECYC SYS 55 LB LARGE PAI	1.0000	109.95	109.95	
046			09-978734	02/13/20	1212926	BATTERY SOLUTIONS INC	926	00	BTRY RECYC SYS 55 LB LARGE PAI	1.0000	109.95	109.95	
046			09-978734							Purchase Order Total		219.90	
046			09-978738	02/13/20	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	MILEAGE	1.0000	60.00	60.00	
046			09-978738							Purchase Order Total		60.00	
046			09-978742	02/13/20	523405	GENERAL REPORTING SERVICE	961	00	VINCENT 89936 V NDCS	1.0000	21.00	21.00	
046			09-978742							Purchase Order Total		21.00	
046			09-978746	02/13/20	523405	GENERAL REPORTING SERVICE	961	00	MARCHAND 85645 VS NDCS	1.0000	35.00	35.00	
046			09-978746							Purchase Order Total		35.00	
046			09-979177	02/18/20	984342	KCI USA INC	475	00	MIGUEL#85638,OSP-SE NSATRAC MED	1.0000	445.71	445.71	
046			09-979177	02/18/20	984342	KCI USA INC	475	00	MIGUEL#85638,FREEDO M CANIS GEL	2.0000	347.61	695.22	
046			09-979177	02/18/20	984342	KCI USA INC	475	00	MIGUEL#85638,10 PK, VAC DRAPE	2.0000	71.61	143.22	
046			09-979177	02/18/20	984342	KCI USA INC	475	98	FREIGHT QUOTE	1.0000	70.20	70.20	
046			09-979177							Purchase Order Total		1,354.35	
046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN-66973,OFFCL TESTS	11.0000	20.00	220.00	
046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN-66973,OFFCL TESTS	6.0000	20.00	120.00	
046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN-66973,OFFCL TESTS	14.0000	20.00	280.00	
046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN-66973,OFFCL TESTS	1.0000	20.00	20.00	
046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	NE STATE PEN-66973,OFFCL TESTS	8.0000	20.00	160.00	

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046			09-979390	02/18/20	1871437	PEARSON VUE	924	00	TESTS NE STATE PEN-66973,OFFCL	1.0000	30.00	30.00	
046			09-979390						TESTS	Purchase Order Total		830.00	
046			09-979396	02/18/20	1871437	PEARSON VUE	924	00	LINCOLN CORR CENTR-66974,TESTS	5.0000	20.00	100.00	
046			09-979396	02/18/20	1871437	PEARSON VUE	924	00	LINCOLN CORR CENTR-66974,TESTS	4.0000	20.00	80.00	
046			09-979396	02/18/20	1871437	PEARSON VUE	924	00	LINCOLN CORR CENTR-66974,TESTS	1.0000	20.00	20.00	
046			09-979396	02/18/20	1871437	PEARSON VUE	924	00	LINCOLN CORR CENTR-66974,TESTS	5.0000	20.00	100.00	
046			09-979396							Purchase Order Total		300.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	3.0000	20.00	60.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	1.0000	6.00	6.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	5.0000	20.00	100.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	7.0000	20.00	140.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	3.0000	20.00	60.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	4.0000	20.00	80.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	2.0000	20.00	40.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	4.0000	20.00	80.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	2.0000	20.00	40.00	
046			09-979403	02/18/20	1871437	PEARSON VUE	924	00	OMAHA CORR CENTR-66971,TESTS	1.0000	6.00	6.00	
046			09-979403							Purchase Order Total		612.00	
046			09-979449	02/18/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	00	PARTS	1.0000	86.93	86.93	
046			09-979449	02/18/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	936	00	LABOR,EMERGENCY GATOR REPAIR	1.0000	642.60	642.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-979449							Purchase Order Total		729.53	
046			09-979451	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	2 CONDUCTOR POWER CABLE	110.0000	.29	31.46	
046			09-979451	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR,CABLES,BEYOND BASE RATE	10.0000	161.00	1,610.00	
046			09-979451	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR,CABLES,BEYOND BASE RATE	2.5000	161.00	402.50	
046			09-979451							Purchase Order Total		2,043.96	
046			09-979453	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CONF,SETUP,INST MASTER CONTROL	3.0000	161.00	483.00	
046			09-979453	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	204	00	OPTIPLEX7060 MICRO DESKTOP	3.0000	1,800.00	5,400.00	
046			09-979453	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CONF,SETUP,INST DELL CPU MASTR	16.0000	161.00	2,576.00	
046			09-979453	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	BOSCH CAM REPLACEMENT	1.0000	496.80	496.80	
046			09-979453	02/18/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL NEW CAMERA	3.0000	161.00	483.00	
046			09-979453							Purchase Order Total		9,438.80	
046			09-979480	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE,C UNIT CAMS	2.0000	111.56	223.13	
046			09-979480	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE,C CONTROL	1.0000	111.56	111.56	
046			09-979480							Purchase Order Total		334.69	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	CAT 6	150.0000	.45	67.20	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	WIREWAY	10.0000	4.20	42.00	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BASE RATE	24.0000	111.56	2,677.50	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	1.5000	161.00	241.50	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	16.5000	161.00	2,656.50	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	SECURITRON M62 MAGLOCK	1.0000	416.00	416.00	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	MAGLOCK RELEASE PUSH BUTTON	1.0000	45.00	45.00	
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	4.0000	161.00	644.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			09-979481	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC			REP & MAINT-PHOTO/MEDIA	1.0000	.60	.60	
046			09-979481							Purchase Order Total		6,790.30	
046			09-979482	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BASE RATE,NEW ID MONITOR	1.0000	111.56	111.56	
046			09-979482	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BASE RATE,MASKED CAMERAS,PREA	1.0000	111.56	111.56	
046			09-979482							Purchase Order Total		223.12	
046			09-979483	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	EQUIP INSTALLATION	1.0000	235.00	235.00	
046			09-979483	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	ANTENNA LIB MOUNT UHF	1.0000	40.00	40.00	
046			09-979483	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	136-174 WB NO TUNE ANT W/SPRNG	1.0000	102.67	102.67	
046			09-979483	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	REMOVAL OF EQUIPMENT	1.0000	65.00	65.00	
046			09-979483	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	SUPPLIES	1.0000	15.00	15.00	
046			09-979483							Purchase Order Total		457.67	
046			09-979485	02/19/20	2148343	DIVENTURES LLC	680	00	CATALINA S80 TANK VISUAL	1.0000	19.95	19.95	
046			09-979485	02/19/20	2148343	DIVENTURES LLC	680	00	HYDRO STATIC INSPECTION	1.0000	30.00	30.00	
046			09-979485							Purchase Order Total		49.95	
046			09-979486	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BAE RATE,RESET TIME SERVER	1.0000	111.56	111.56	
046			09-979486	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BAE RATE,WORK LIST FROM MAINTC	2.0000	111.56	223.13	
046			09-979486							Purchase Order Total		334.69	
046			09-979487	02/19/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR,GREASE PIT	1.0000	405.00	405.00	
046			09-979487	02/19/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	EQUIPMENT	1.0000	202.50	202.50	
046			09-979487	02/19/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	DUMP CHARGE	1.0000	75.00	75.00	
046			09-979487							Purchase Order Total		682.50	
046			09-979488	02/19/20	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	EMERGENCY MAIN REPAIR	1.0000	13,317.60	13,317.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-979488							Purchase Order Total		13,317.60	
046			09-979489	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	HU 1 KIOSK KEY SWITCH ADDED	4.0000	85.00	340.00	
046			09-979489	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	PARTS MATERIAL	1.0000	471.69	471.69	
046			09-979489							Purchase Order Total		811.69	
046			09-979491	02/19/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	OVERTIME LABOR HOURS	4.0000	162.00	648.00	
046			09-979491	02/19/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	239.40	239.40	
046			09-979491	02/19/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR HOURS	11.0000	108.00	1,188.00	
046			09-979491	02/19/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	COMBUSTION ANALYZER	1.0000	150.00	150.00	
046			09-979491	02/19/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	METERIAL	1.0000	187.79	187.79	
046			09-979491							Purchase Order Total		2,413.19	
046			09-979493	02/19/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO (537)	1.0000	345.00	345.00	
046			09-979493							Purchase Order Total		345.00	
046			09-979496	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	931	00	STEAMER VOLTAGE,SHUNT BREAKER	2.0000	85.00	170.00	
046			09-979496							Purchase Order Total		170.00	
046			09-979498	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR JOURNEYMAN,REPLCE EX.FAN	3.0000	85.00	255.00	
046			09-979498	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR,APPRENTICE	3.0000	69.00	207.00	
046			09-979498	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	8.40	8.40	
046			09-979498							Purchase Order Total		470.40	
046			09-979501	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR,PERIMETER LIGHTS	3.0000	85.00	255.00	
046			09-979501	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	BOOM LABOR	2.0000	45.00	90.00	
046			09-979501	02/19/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	42.95	42.95	
046			09-979501							Purchase Order Total		387.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-979503	02/19/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR,KITCH FIRE SUPPR INSPECT	1.0000	75.00	75.00	
046			09-979503	02/19/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR,TANKS INSPECTION	1.0000	15.00	15.00	
046			09-979503	02/19/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	MATERIALS,FUSIBLE LINK	7.0000	8.00	56.00	
046			09-979503	02/19/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	BLOW OFF CAPS,RUBBER MATERIALS	14.0000	3.50	49.00	
046			09-979503						Purchase Order Total			195.00	
046			09-979537	02/19/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FR SPRNGFLD MO	1.0000	875.00	875.00	
046			09-979537						Purchase Order Total			875.00	
046			09-979542	02/19/20	517646	D & D PLUMBING HEATING AIR CON	670	00	SLIP JOINT AND WASHER	1.0000	4.41	4.41	
046			09-979542	02/19/20	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR.	1.0000	142.50	142.50	
046			09-979542	02/19/20	517646	D & D PLUMBING HEATING AIR CON	670	00	CABLE FEE	1.0000	15.00	15.00	
046			09-979542						Purchase Order Total			161.91	
046			09-979545	02/19/20	4225376	KALOS INC	208	00	CIPS PROFILE SOFTWARE MNTNC	6.0000	12.50	75.00	
046			09-979545						Purchase Order Total			75.00	
046			09-979564	02/19/20	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			09-979564						Purchase Order Total			12.00	
046			09-979568	02/19/20	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	REFURBISH METCRAFT FIXTURE	2.0000	250.00	500.00	
046			09-979568	02/19/20	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	REFURBISH METCRAFT FIXTURE	1.0000	535.72	535.72	
046			09-979568	02/19/20	501079	FERGUSON ENTERPRISES LLC- LINC	670	98	FREIGHT	1.0000	115.00	115.00	
046			09-979568						Purchase Order Total			1,150.72	
046			09-979578	02/19/20	501776	TINIUS PLUMBING INC	280	00	LOCATE COMM LINES	1.0000	295.00	295.00	
046			09-979578						Purchase Order Total			295.00	
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL CHARGE	1.0000	.01		
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23	1.0000	.01		
046			09-979673	02/19/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			09-979673						Purchase Order Total			82.22	
046			09-979697	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR COSTS	1.0000	425.00	425.00	
046			09-979697	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS COSTS	1.0000	98.07	98.07	
046			09-979697	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP AND MISC FEES	1.0000	63.86	63.86	
046			09-979697	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT, TRUCK 20951	1.0000	.01		
046			09-979697	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.70	.70	
046			09-979697						Purchase Order Total			587.63	
046			09-979703	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR COSTS	1.0000	322.50	322.50	
046			09-979703	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS AMOUNT	1.0000	62.73	62.73	
046			09-979703	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET AMOUNT	1.0000	314.50	314.50	
046			09-979703	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	48.38	48.38	
046			09-979703	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 NO FREIGHT TRUCK 18798	1.0000	.01		
046			09-979703						Purchase Order Total			748.11	
046			09-979715	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LARBOR AMOUNT	1.0000	862.70	862.70	
046			09-979715	02/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HEADER-SSI. CONC. SAE FLANGE	1.0000	629.91	629.91	
046			09-979715	02/19/20	503780	TRUCK CENTER	060		SHOP & MISC FEES	1.0000	115.00	115.00	

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			09-979715	02/19/20	503780	COMPANIES - LINCO							
046			09-979715	02/19/20	503780	TRUCK CENTER	TXT		#45, TRK VIN	1.0000	.01		
						COMPANIES - LINCO			JF1176 L/P21016				
046			09-979715	02/19/20	503780	TRUCK CENTER	928		LABOR AMOUNT	1.0000	862.70	862.70	
						COMPANIES - LINCO							
046			09-979715	02/19/20	503780	TRUCK CENTER	060		HEADER-SSI. CONC.	1.0000	629.91	629.91	
						COMPANIES - LINCO			SAE FLANGE				
046			09-979715	02/19/20	503780	TRUCK CENTER	060		SHOP & MISC FEES	1.0000	115.00	115.00	
						COMPANIES - LINCO							
046			09-979715	02/19/20	503780	TRUCK CENTER	TXT		#45, TRK VIN	1.0000	.01		
						COMPANIES - LINCO			JF1176 L/P21016				
046			09-979715							Purchase Order Total		3,215.22	
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	301.07	301.07	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		OIL, HYDRAULIC	5.0000	11.01	55.05	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		WIRE TIE	5.0000	.66	3.30	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		CONNECTOR, BUTT	1.0000	.73	.73	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		HEAT SHRINK	1.0000	2.73	2.73	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		SLEEVE, 1/4	2.0000	.13	.26	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		NUT, COMPRESSION	2.0000	.61	1.22	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		HOSE ASSY W/43 SERIES FITTINGS	1.0000	78.70	78.70	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	15.06	15.06	
						WICKS TRUCK TRAILERS INC - PAY							
046			09-979725	02/19/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45 VIN JF1175	1.0000	.01		
						WICKS TRUCK TRAILERS INC - PAY			L/P 21017				
046			09-979725							Purchase Order Total		458.12	
046			09-979747	02/19/20	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR INTERLAKE, HELM	9.5000	120.00	1,140.00	
						SELECT SERVICE - PURCHASING							
046			09-979747	02/19/20	547090	SELECT SERVICE - PURCHASING	TXT		#23	1.0000	.01		
						SELECT SERVICE - PURCHASING							
046			09-979747							Purchase Order Total		1,140.00	
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		BUSHING	1.0000	32.40	32.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		TENSION KNOB	1.0000	148.50	148.50	
						PURCHASING							
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		PIN, SRPING, M3X25	1.0000	4.73	4.73	
						PURCHASING							
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		SPRING	2.0000	12.15	24.30	
						PURCHASING							
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		NUT, BLANKET	1.0000	47.25	47.25	
						PURCHASING			TENSION				
046			09-979769	02/19/20	547090	SELECT SERVICE -	700		NUT, BLANKET	1.0000	47.25	47.25	
						PURCHASING			TENSION				
046			09-979769	02/19/20	547090	SELECT SERVICE -	TXT		#23, FREIGHT	1.0000	.01		
						PURCHASING			QUOTED @ \$50.00				
046			09-979769	02/19/20	547090	SELECT SERVICE -			FREIGHT EXPENSE	1.0000	50.00	50.00	
						PURCHASING							
046			09-979769						Purchase Order Total			354.43	
046			09-979927	02/20/20	500506	MALLOY ELECTRIC -	936	00	LABOR,HVAC MOTOR	198.0600	1.00	198.06	
						OMAHA							
046			09-979927	02/20/20	500506	MALLOY ELECTRIC -	936	00	LABOR,HVAC MOTOR	198.0500	1.00	198.05	
						OMAHA							
046			09-979927	02/20/20	500506	MALLOY ELECTRIC -	031	00	MATERIAL	89.4400	1.00	89.44	
						OMAHA							
046			09-979927	02/20/20	500506	MALLOY ELECTRIC -	031	00	MATERIAL	89.4500	1.00	89.45	
						OMAHA							
046			09-979927						Purchase Order Total			575.00	
046			09-979931	02/20/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			09-979931	02/20/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			09-979931						Purchase Order Total			200.00	
046			09-980035	02/20/20	1990957	NEW HORIZONS DENTAL	260	00	FULL DENTURE COLE	2.0000	179.00	358.00	
						LABORATORY			89855				
046			09-980035	02/20/20	1990957	NEW HORIZONS DENTAL	260	00	RELINE ROBERTSON	1.0000	113.00	113.00	
						LABORATORY			79021				
046			09-980035	02/20/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING ROBERTSON	1.0000	8.00	8.00	
						LABORATORY			79021				
046			09-980035	02/20/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING COLE 89855	1.0000	8.00	8.00	
						LABORATORY							
046			09-980035						Purchase Order Total			487.00	

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046			09-980039	02/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLT/BTBLK JOHNSON 86739	2.0000	50.00	100.00	
046			09-980039							Purchase Order Total		100.00	
046			09-980101	02/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE KNOELL 87464	2.0000	179.00	358.00	
046			09-980101	02/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DENTURE PATTANGALL 78061	2.0000	129.00	258.00	
046			09-980101	02/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP PATTANGALL 78061	4.0000	29.00	116.00	
046			09-980101	02/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING KNOELL 87464	1.0000	8.00	8.00	
046			09-980101							Purchase Order Total		740.00	
046			09-980335	02/21/20	1183894	KUBOTA OF OMAHA - PAYMENTS	001	00	PICK UP/DELIVERY, REPAIR	2.0000	103.59	207.18	
046			09-980335	02/21/20	1183894	KUBOTA OF OMAHA - PAYMENTS	936	00	LABOR,PICK UP/DELV, REPAIR	2.0000	106.75	213.50	
046			09-980335	02/21/20	1183894	KUBOTA OF OMAHA - PAYMENTS	075	00	SUPPLIES	1.0000	12.82	12.82	
046			09-980335							Purchase Order Total		433.50	
046			09-980339	02/21/20	574273	LINCOLN CITY OF - GENERAL FUND	165	00	MANAGER PERMIT	1.0000	30.00	30.00	
046			09-980339							Purchase Order Total		30.00	
046			09-980344	02/21/20	502205	PIEPERS INC	910	00	MINI ROOTER	1.0000	19.50	19.50	
046			09-980344	02/21/20	502205	PIEPERS INC	001	00	TRIP CHARGE	1.0000	5.00	5.00	
046			09-980344	02/21/20	502205	PIEPERS INC	910	00	LABOR	1.0000	205.00	205.00	
046			09-980344							Purchase Order Total		229.50	
046			09-980345	02/21/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	BRUNDY CONNECTION	1.0000	55.98	55.98	
046			09-980345	02/21/20	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	FUSES	3.0000	21.15	63.45	
046			09-980345	02/21/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.0000	90.00	270.00	
046			09-980345	02/21/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.7000	90.00	153.00	
046			09-980345	02/21/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.3000	90.00	207.00	
046			09-980345							Purchase Order Total		749.43	
046			09-980348	02/21/20	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESS,MASTER-CD,D	1.0000	98.51	98.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-980348						EC2019				
046									Purchase Order Total			98.51	
046			09-980414	02/21/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-980414						Purchase Order Total			80.00	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	403.40	403.40	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-980435	02/21/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-980435						Purchase Order Total			1,860.80	
046			09-980601	02/24/20	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	TRAUMA INFORMED CORE TRAINING	1.0000	550.00	550.00	
046			09-980601	02/24/20	789712	MOTIVATE 2 COMMUNICATE LLC	001	00	MILEAGE	210.0000	.58	121.80	
046			09-980601						Purchase Order Total			671.80	
046			09-980819	02/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE MORRIS 85759	1.0000	358.00	358.00	
046			09-980819	02/24/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRIS 85759	1.0000	8.00	8.00	
046			09-980819						Purchase Order Total			366.00	
046			09-980832	02/24/20	503780	TRUCK CENTER	928		LABOR AMOUNT	1.0000	2,193.00	2,193.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-980832	02/24/20	503780	TRUCK CENTER	060		PARTS AMOUNT	1.0000	4,063.82	4,063.82	
						COMPANIES - LINCO							
046			09-980832	02/24/20	503780	TRUCK CENTER	060		SHOP & MISC FEES	1.0000	300.00	300.00	
						COMPANIES - LINCO							
046			09-980832	02/24/20	503780	TRUCK CENTER	TXT		#25, NO FGHT TRUCK	1.0000	.01		
						COMPANIES - LINCO			18924				
046			09-980832						Purchase Order Total			6,556.82	
046			09-980845	02/24/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
									Purchase Order Total			289.00	
046			09-980942	02/25/20	540344	OMAHA STAR INC	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
									Purchase Order Total			976.63	
046			09-980967	02/25/20	547420	ROCCO INTERPRETING INC	961	00	BAKER 88829 SIGN LNG INTERP	2.0000	45.00	90.00	
046			09-980967	02/25/20	547420	ROCCO INTERPRETING INC	961	00	BAKER 88829 SIGN LNG INTERP	2.0000	45.00	90.00	
									Purchase Order Total			180.00	
046			09-980971	02/25/20	1273835	DUNCAN, PAMELA	961	00	BAKER 88829. SIGN LANG INTERP	2.0000	50.00	100.00	
									Purchase Order Total			100.00	
046			09-981007	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-981007	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-981007	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	9.25	9.25	
									Purchase Order Total			126.44	
046			09-981010	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-981010	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-981010	02/25/20	554278	WASTE MANAGEMENT OF NE - PURCH			REFUSE/RECYCLING	1.0000	9.25	9.25	
									Purchase Order Total			386.07	
046			09-981074	02/25/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
									Purchase Order Total			400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-981092	02/25/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-981092							Purchase Order Total		1,194.00	
046			09-981129	02/25/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR HOURS	1.0000	85.00	85.00	
046			09-981129	02/25/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	.85	.85	
046			09-981129							Purchase Order Total		85.85	
046			09-981139	02/25/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	20.00	20.00	
046			09-981139							Purchase Order Total		20.00	
046			09-981151	02/25/20	501192	LEES REFRIGERATION	936	00	LABOR	.5000	85.00	42.50	
046			09-981151	02/25/20	501192	LEES REFRIGERATION	670	00	EVERPURE WATER FILTER	1.0000	113.70	113.70	
046			09-981151	02/25/20	501192	LEES REFRIGERATION	670	00	20" PRE FILTER EO220	1.0000	11.05	11.05	
046			09-981151	02/25/20	501192	LEES REFRIGERATION			REP & MAINT-HOUSE/INST E	1.0000	.50-	.50-	
046			09-981151							Purchase Order Total		166.75	
046			09-981153	02/25/20	4178753	DYNAMIC FUSION INC	765	00	HRS MILLWRIGHT SPRVSR LABOR	2.0000	75.00	150.00	
046			09-981153	02/25/20	4178753	DYNAMIC FUSION INC	765	00	MATER LISTED DLY T&M REC SHT1	1.0000	6.33	6.33	
046			09-981153	02/25/20	4178753	DYNAMIC FUSION INC	765	00	HRS MILLWRIGHT SPRVSR LABOR	4.0000	75.00	300.00	
046			09-981153	02/25/20	4178753	DYNAMIC FUSION INC	765	00	MATER LISTED DLY T&M REC SHT2	1.0000	111.38	111.38	
046			09-981153							Purchase Order Total		567.71	
046			09-981158	02/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-981158	02/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-981158							Purchase Order Total		200.00	
046			09-981161	02/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-981161	02/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-981161							Purchase Order Total		200.00	
046			09-981163	02/25/20	501248	BINSWANGER GLASS -	440	00	SPECIAL LAMINATE	1.0000	225.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			3/4"				
046			09-981163									Purchase Order Total	225.00
046			09-981221	02/26/20	3618318	MAHONEY FIRE SPRINKLER INC	445		LABOR	30.0000	90.00	2,700.00	
046			09-981221	02/26/20	3618318	MAHONEY FIRE SPRINKLER INC	445		MATERIALS	1.0000	450.00	450.00	
046			09-981221	02/26/20	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-981221									Purchase Order Total	3,150.00
046			09-981427	02/26/20	1236349	KREMER FUNERAL HOME	952	00	BSC CRMTN PCKG ELYZ 85388	1.0000	795.00	795.00	
046			09-981427	02/26/20	1236349	KREMER FUNERAL HOME	952	00	CERTIFIED DEATH CERTIFICATE	1.0000	16.00	16.00	
046			09-981427									Purchase Order Total	811.00
046			09-981436	02/26/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR,CLEANING KTCH GREASELINE	2.0000	135.00	270.00	
046			09-981436	02/26/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIPMENT	1.0000	35.00	35.00	
046			09-981436									Purchase Order Total	305.00
046			09-981438	02/26/20	4285456	MECHANICAL INC	936	00	LABOR HOURS	1.5000	100.00	150.00	
046			09-981438	02/26/20	4285456	MECHANICAL INC	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-981438	02/26/20	4285456	MECHANICAL INC	962	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-981438									Purchase Order Total	210.00
046			09-981445	02/26/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MAINT,LABOR,REPAIRS	4.0000	172.00	688.00	
046			09-981445	02/26/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL	1.0000	172.00	172.00	
046			09-981445	02/26/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MILEAGE	25.0000	.58	14.50	
046			09-981445	02/26/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	PARTS	1.0000	54.00	54.00	
046			09-981445	02/26/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	48	FREIGHT QUOTE	1.0000	16.52	16.52	
046			09-981445									Purchase Order Total	945.02
046			09-981452	02/26/20	514211	CATHER & SONS CONSTRUCTION INC	913	00	ASPHALT	1.0000	522.60	522.60	
046			09-981452									Purchase Order Total	522.60
046			09-981467	02/26/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL CAMPAIGN 150K IMPR DSP	1.0000	1,350.00	1,350.00	



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046			09-981467							Purchase Order Total		1,350.00	
046			09-981670	02/27/20	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	SERVICE,MAJ SEC TYPEWRITER	1.0000	90.00	90.00	
046			09-981670							Purchase Order Total		90.00	
046			09-981672	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	2.0000	8.00	16.00	
046			09-981672							Purchase Order Total		16.00	
046			09-981673	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	EXTRA PICK IP 4YD	1.0000	55.42	55.42	
046			09-981673							Purchase Order Total		55.42	
046			09-981678	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	2.0000	8.00	16.00	
046			09-981678	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	2.0000	8.00	16.00	
046			09-981678							Purchase Order Total		32.00	
046			09-981683	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	3.0000	8.00	24.00	
046			09-981683	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	2.0000	8.00	16.00	
046			09-981683							Purchase Order Total		40.00	
046			09-981684	02/27/20	631076	OFFICE INSTALLATION SPECIALIST	962	00	DELIV,SURPLUS SHELVES CABINET	1.0000	350.00	350.00	
046			09-981684	02/27/20	631076	OFFICE INSTALLATION SPECIALIST	962	00	CHANGE ORDER	1.0000	175.00	175.00	
046			09-981684							Purchase Order Total		525.00	
046			09-981687	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD	2.0000	8.00	16.00	
046			09-981687	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD	2.0000	8.00	16.00	
046			09-981687	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD	4.0000	8.00	32.00	
046			09-981687							Purchase Order Total		64.00	
046			09-981690	02/27/20	516575	CONTROL SERVICES INC - PAYMENT	920	00	SOFTWARE UPGRADE	1.0000	329.00	329.00	
046			09-981690							Purchase Order Total		329.00	
046			09-981691	02/27/20	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	FOREIGN BODY SURGERY	1.0000	3,284.88	3,284.88	
046			09-981691							Purchase Order Total		3,284.88	
046			09-981779	02/28/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWER SERVICE							
046			09-981779	02/28/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-981779							Purchase Order Total		200.00	
046			09-981801	02/28/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR LAMINATOR / HEIDELBERG	8.5000	120.00	1,020.00	
046			09-981801	02/28/20	547090	SELECT SERVICE - PURCHASING	TXT		#23	1.0000	.01		
046			09-981801							Purchase Order Total		1,020.00	
046			09-981807	02/28/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR RYOBI 32MCD / ROSBACK 2	1.7500	120.00	210.00	
046			09-981807	02/28/20	547090	SELECT SERVICE - PURCHASING	939		GRIPPER BAR ASSY. 3200	1.0000	538.65	538.65	
046			09-981807	02/28/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$75.00	1.0000	.01		
046			09-981807	02/28/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	75.00	75.00	
046			09-981807							Purchase Order Total		823.65	
046			09-981925	02/28/20	502062	ROCHESTER MIDLAND - OMAHA REGI	180	00	INTERCOOL INHIBITED PROPYLENE	1.0000	1,072.00	1,072.00	
046			09-981925							Purchase Order Total		1,072.00	
046			09-981933	02/28/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	REPAIR HEAT PROBLEM,NH	1.0000	972.00	972.00	
046			09-981933							Purchase Order Total		972.00	
046			09-981936	02/28/20	502114	TRANE U S INC	031	00	BRUSH 3/4 DUAL DIAMETER TURBO	25.0000	10.76	269.00	
046			09-981936							Purchase Order Total		269.00	
046			09-982044	03/02/20	510922	BEATRICE AREA SOLID WASTE	652	00	BEATRICE AREA SLD WST EVID DSP	1.0000	35.00	35.00	
046			09-982044							Purchase Order Total		35.00	
046			09-982083	03/02/20	574876	YORK CITY OF - CITY TREASURER	910	00	REFUSE/RECYCLING	.8800	48.18	42.40	
046			09-982083	03/02/20	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL FEE	1.0000	1.10	1.10	
046			09-982083							Purchase Order Total		43.50	
046			09-982216	03/02/20	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	LABOR	1.0000	60.00	60.00	
046			09-982216							Purchase Order Total		60.00	
046			09-982231	03/02/20	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-982231	03/02/20	517043	SERVICES LLC - PU COX BUSINESS	TXT	00	INMATE ROOMS FCC & FRANCHISE	1.0000	0.00		
046			09-982231	03/02/20	517043	SERVICES LLC - PU COX BUSINESS			FEES, \$48.47 OTHER CONTRACTUAL	1.0000	57.39	57.39	
046			09-982231			SERVICES LLC - PU			SERVICES				
									Purchase Order Total			900.39	
046			09-982271	03/02/20	517043	COX BUSINESS	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-982271	03/02/20	517043	SERVICES LLC - PU COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
046			09-982271	03/02/20	517043	SERVICES LLC - PU COX BUSINESS			FEES, \$5.94 OTHER CONTRACTUAL	1.0000	19.42	19.42	
046			09-982271			SERVICES LLC - PU			SERVICES				
									Purchase Order Total			122.32	
046			09-982463	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE MCCONNELL 70654	2.0000	50.00	100.00	
046			09-982463						Purchase Order Total			100.00	
046			09-982464	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP HARDER 84832	2.0000	111.00	222.00	
046			09-982464	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT HARDER 84832	2.0000	44.00	88.00	
046			09-982464	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST HARDER 84832	2.0000	39.00	78.00	
046			09-982464						Purchase Order Total			388.00	
046			09-982469	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP JOHNSON 86737	2.0000	111.00	222.00	
046			09-982469	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT JOHNSON 86737	2.0000	44.00	88.00	
046			09-982469	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST JOHNSON 86737	2.0000	39.00	78.00	
046			09-982469						Purchase Order Total			388.00	
046			09-982472	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260		REPAIR WILLMORE 47617	1.0000	68.00	68.00	
046			09-982472	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SPLINTS MOWELL 57874	1.0000	149.00	149.00	
046			09-982472	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILLMORE 47617	1.0000	8.00	8.00	
046			09-982472	03/03/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MOWELL 57874	1.0000	8.00	8.00	
046			09-982472						Purchase Order Total			233.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-982625	03/03/20	503352	MD REFRIGERATION	045	00	DISHWASHER REPAIR	1.0000	3,433.09	3,433.09	
046			09-982625							Purchase Order Total		3,433.09	
046			09-982813	03/04/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FROM LAS CRUCES	1.0000	1,200.00	1,200.00	
046			09-982813							Purchase Order Total		1,200.00	
046			09-982848	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	685		SUPPLY & INSTALL 5 CORD REELS	1.0000	8,397.00	8,397.00	
046			09-982848	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-982848							Purchase Order Total		8,397.00	
046			09-982855	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	685		SUPPLY & INSTALL PANEL FOR COR	1.0000	1,658.00	1,658.00	
046			09-982855	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-982855							Purchase Order Total		1,658.00	
046			09-982862	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	685		SUPPLY & INSTALL CORD REELS	1.0000	5,950.00	5,950.00	
046			09-982862	03/04/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		.25 NO FREIGHT	1.0000	.01		
046			09-982862							Purchase Order Total		5,950.00	
046			09-982920	03/04/20	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAP CLEANING	1.0000	125.00	125.00	
046			09-982920							Purchase Order Total		125.00	
046			09-982927	03/04/20	2031441	JCI INDUSTRIES INC	909	00	MARS AIRDOOR REPAIR	1.0000	438.00	438.00	
046			09-982927							Purchase Order Total		438.00	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	403.40	403.40	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-982975	03/04/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-982975						Purchase Order Total			1,860.80	
046			09-983000	03/04/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL TV	1.0000	126.28	126.28	
046			09-983000	03/04/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20-	8.20-	
046			09-983000						Purchase Order Total			118.08	
046			09-983001	03/04/20	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	171.23	171.23	
046			09-983001	03/04/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	39.34-	39.34-	
046			09-983001						Purchase Order Total			131.89	
046			09-983006	03/04/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-983006	03/04/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	105.02	105.02	
046			09-983006						Purchase Order Total			248.04	
046			09-983008	03/04/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-983008	03/04/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-983008						Purchase Order Total			168.04	
046			09-983009	03/04/20	501507	GENERAL FIRE & SAFETY EQUIP -	340	00	HOOD #1 SIGN-4"X2"	2.0000	12.00	24.00	
046			09-983009	03/04/20	501507	GENERAL FIRE & SAFETY EQUIP -	340	00	HOOD #2 SIGN-4"X2"	2.0000	12.00	24.00	
046			09-983009	03/04/20	501507	GENERAL FIRE & SAFETY EQUIP -	340	00	ANSUL CLASS K FIRE EXT W/WL BR	1.0000	260.00	260.00	
046			09-983009						Purchase Order Total			308.00	
046			09-983011	03/04/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-983011						Purchase Order Total			80.00	
046			09-983309	03/05/20	2438161	TRUMP MEMORIALS & FUNERAL SERV	578	00	CREMATION,RUIZ#8984	1.0000	1,325.00	1,325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-983309							Purchase Order Total		1,325.00	
046			09-983320	03/05/20	1322254	BUTHERUS MASER LOVE FUNERAL HO	578	00	CREMATION,HALL#42486	1.0000	2,785.00	2,785.00	
			09-983320							Purchase Order Total		2,785.00	
046			09-983355	03/05/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS	1.0000	289.00	289.00	
			09-983355							Purchase Order Total		289.00	
046			09-983372	03/05/20	540344	OMAHA STAR INC	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
			09-983372							Purchase Order Total		976.63	
046			09-983416	03/05/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-983416	03/05/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-983416	03/05/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	13.15	13.15	
			09-983416							Purchase Order Total		116.55	
046			09-983475	03/06/20	526804	HOFELING ENTERPRISES INC	929		PALLET TIPPING FEE	2.0000	10.00	20.00	
046			09-983475	03/06/20	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
			09-983475							Purchase Order Total		20.00	
046			09-983547	03/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SERVICE PORTA POTTY	1.0000	79.69	79.69	
046			09-983547	03/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
			09-983547							Purchase Order Total		117.19	
046			09-983552	03/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTAL POTTY	1.0000	339.32	339.32	
046			09-983552	03/06/20	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
			09-983552							Purchase Order Total		376.82	
046			09-983576	03/06/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS	1.0000	1,194.00	1,194.00	
			09-983576							Purchase Order Total		1,194.00	
046			09-983583	03/06/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGMENT FOR CHILLERS	1.0000	400.00	400.00	
			09-983583							Purchase Order Total		400.00	
046			09-983622	03/06/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
			09-983622							Purchase Order Total		45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-983657	03/06/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-983657	03/06/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-983657						Purchase Order Total			200.00	
046			09-983660	03/06/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	135.00	135.00	
046			09-983660						Purchase Order Total			135.00	
046			09-983771	03/06/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	TRAIL#6493,MARZOLF# 83518, RX	1.0000	24.75	24.75	
046			09-983771						Purchase Order Total			24.75	
046			09-983775	03/06/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ARMENTROUT#89759,JE FFERS#85011	1.0000	24.75	24.75	
046			09-983775	03/06/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	OGLE#76645,SCHULKEY #210400	1.0000	24.75	24.75	
046			09-983775						Purchase Order Total			49.50	
046			09-984160	03/09/20	1923792	CARRIER CORPORATION - PO'S	936	00	CHILLER SHUTDOWN	4.0000	154.00	616.00	
046			09-984160	03/09/20	1923792	CARRIER CORPORATION - PO'S	936	00	SUPPLIES	1.0000	25.00	25.00	
046			09-984160	03/09/20	1923792	CARRIER CORPORATION - PO'S	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-984160						Purchase Order Total			691.00	
046			09-984181	03/09/20	1923792	CARRIER CORPORATION - PO'S	936	00	LABOR	2.0000	154.00	308.00	
046			09-984181	03/09/20	1923792	CARRIER CORPORATION - PO'S	936	00	SUPPLIES	1.0000	25.00	25.00	
046			09-984181	03/09/20	1923792	CARRIER CORPORATION - PO'S	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-984181						Purchase Order Total			383.00	
046			09-984249	03/09/20	3733075	ENGINEERED CONTROLS INC - PURC	910	00	RETAINAGE VALVE INSTALL BLDG A	1.0000	5,665.00	5,665.00	
046			09-984249	03/09/20	3733075	ENGINEERED CONTROLS INC - PURC	910	00	REMAINDER-RTNG VLV INSTL BLG A	1.0000	2,000.00	2,000.00	
046			09-984249						Purchase Order Total			7,665.00	
046			09-984459	03/10/20	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	ARBITRATION,MATTSON RICKETTS	1.0000	2,250.00	2,250.00	
046			09-984459						Purchase Order Total			2,250.00	
046			09-984460	03/10/20	3210435	LUKES AUTO BODY LLC	928	00	#19502 MIRROR REPLACEMENT	1.0000	340.55	340.55	

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			09-984460							Purchase Order Total		340.55	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/3/20	7.6200	38.35	292.23	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/3/20	2.6100	38.35	100.09	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/4/20	5.9100	38.35	226.65	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/6/20	6.2500	38.35	239.69	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/6/20	2.6200	38.35	100.48	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/7/20	6.0000	38.35	230.10	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/10/20	7.0100	38.35	268.83	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/10/20	3.2800	38.35	125.79	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/11/20	5.9000	38.35	226.27	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/13/20	5.5700	38.35	213.61	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/13/20	4.0700	38.35	156.08	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/14/20	5.0300	38.35	192.90	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/18/20	7.8100	38.35	299.51	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/18/20	5.9500	38.35	228.18	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/19/20	3.9600	38.35	151.87	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/20/20	4.0700	38.35	156.08	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/21/20	4.6500	38.35	178.33	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/24/20	7.2200	38.35	276.89	
046			09-984546	03/10/20	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU DISPOS 2/24/20	3.5900	38.35	137.68	
046			09-984546	03/10/20	574272	LINCOLN CITY OF -	968	00	REFUSE PU DISPOS	7.3300	38.35	281.11	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-984546	03/10/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	2/25/20 REFUSE PU DISPOS	7.5600	38.35	289.93	
046			09-984546	03/10/20	574272	SOLID WASTE LINCOLN CITY OF -	968	00	2/27/20 REFUSE PU DISPOS	5.4900	38.35	210.54	
			09-984546			SOLID WASTE			2/28/20				
046			09-984546						Purchase Order Total			4,582.84	
046		03/10/20	09-984555	03/10/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	180.00	180.00	
046		03/10/20	09-984555	03/10/20	2758905	TABLE ROCK APPLIANCE	578	00	40 AMP CONTACTOR	1.0000	81.00	81.00	
046			09-984555						Purchase Order Total			261.00	
046		03/10/20	09-984556	03/10/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	135.00	135.00	
046		03/10/20	09-984556	03/10/20	2758905	TABLE ROCK APPLIANCE	578	00	THERMOSTAT	1.0000	73.00	73.00	
046			09-984556						Purchase Order Total			208.00	
046		03/10/20	09-984557	03/10/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	145.00	145.00	
046			09-984557						Purchase Order Total			145.00	
046		03/10/20	09-984612	03/10/20	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO FIX HEIDELBERG QM46	4.0000	120.00	480.00	
046		03/10/20	09-984612	03/10/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-984612						Purchase Order Total			480.00	
046		03/10/20	09-984650	03/10/20	520195	DATASHIELD CORPORATION - PAYME	640		DOCUMENT SHREDDING SERVICES	415.0000	.08	33.20	
046		03/10/20	09-984650	03/10/20	520195	DATASHIELD CORPORATION - PAYME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-984650						Purchase Order Total			33.20	
046		03/10/20	09-984679	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER READ	3905.0000	.01	26.55	
046		03/10/20	09-984679	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER READ	212.0000	.05	9.54	
046		03/10/20	09-984679	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#44, NO FREIGHT BIZHUB (C658)	1.0000	.01		
046			09-984679						Purchase Order Total			36.09	
046		03/10/20	09-984683	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER READ	3446.0000	.01	23.43	
046		03/10/20	09-984683	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER READ	62.0000	.05	2.79	
046		03/10/20	09-984683	03/10/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#44, NO FREIGHT BIZHUB (C658)	1.0000	.01		
046			09-984683						Purchase Order Total			26.22	
046		03/10/20	09-984700	03/10/20	503780	TRUCK CENTER	928		LABOR	1.0000	1,594.15	1,594.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	060		SENDER 2PK, IND.	1.0000	36.44	36.44	
						COMPANIES - LINCO			25" ROUND FUE				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		HARN-FUEL IND.	1.0000	24.72	24.72	
						COMPANIES - LINCO			JMP.SERVICE				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		BUTT CONNECTOR	2.0000	.41	.82	
						COMPANIES - LINCO			22-18 GA, CRIMP				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		HEADER-SSI-CONC SAE	1.0000	629.91	629.91	
						COMPANIES - LINCO			FLANGE				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		TOGGLE SWITCH	1.0000	9.28	9.28	
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	060		OIL, T4, 15-40,CK4	10.0000	11.67	116.70	
						COMPANIES - LINCO			GAL BULK				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		ELEMENT-FUEL	1.0000	17.45	17.45	
						COMPANIES - LINCO			FILTER, WATER SEP				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		PACKAGE, LUBRICAION	1.0000	35.63	35.63	
						COMPANIES - LINCO			FILTER				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		FUEL FILTER	1.0000	27.09	27.09	
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	060		GADUS GREASE S3-	3.0000	2.84	8.52	
						COMPANIES - LINCO			180 KG DRUM				
046			09-984700	03/10/20	503780	TRUCK CENTER	060		WINDSHIELD-RH.TINT	1.0000	232.99	232.99	
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	060		SUBLET FEE	1.0000	150.00	150.00	
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	239.12	239.12	
						COMPANIES - LINCO							
046			09-984700	03/10/20	503780	TRUCK CENTER	TXT		#45, TRUCK VIN	1.0000	.01		
						COMPANIES - LINCO			JF1176				
046			09-984700	03/10/20	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	3,147.27	3,147.27	
						COMPANIES - LINCO			VEHICL				
046			09-984700	03/10/20	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	3,147.27-	3,147.27-	
						COMPANIES - LINCO			VEHICL				
046			09-984700						Purchase Order Total			3,122.82	
046			09-985084	03/12/20	3618318	MAHONEY FIRE	340	00	RAVENSTYLE FR	6.0000	45.00	270.00	
						SPRINKLER INC			SPRINKLER HEADS				
046			09-985084	03/12/20	3618318	MAHONEY FIRE	340	00	FR SPRINKLER HEAD	6.0000	12.00	72.00	
						SPRINKLER INC			ESCUTCHEON				
046			09-985084	03/12/20	3618318	MAHONEY FIRE	340	00	FR SPRINKLER	6.0000	10.00	60.00	
						SPRINKLER INC			EXTENSIONS				

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046			09-985084	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVENSTYLE FR SPRINKLER WRENCH	1.0000	150.00	150.00	
046			09-985084	03/12/20	3618318	MAHONEY FIRE SPRINKLER INC	340	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			09-985084						Purchase Order Total			577.00	
046			09-985176	03/12/20	1210976	PENSKE TRUCK LEASING CO LP - C	445		TRUCK RENTAL 02-7 TO 2-10-2020	1.0000	924.10	924.10	
046			09-985176	03/12/20	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-985176						Purchase Order Total			924.10	
046			09-985188	03/12/20	1210976	PENSKE TRUCK LEASING CO LP - C	445		TRUCK RENTAL 02/21-02/27-2020	1.0000	1,169.70	1,169.70	
046			09-985188	03/12/20	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45	1.0000	.01		
046			09-985188						Purchase Order Total			1,169.70	
046			09-985241	03/12/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 44" PAPER BLADES	2.0000	29.50	59.00	
046			09-985241	03/12/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-985241						Purchase Order Total			59.00	
046			09-985245	03/12/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 44" PAPER BLADE #3	1.0000	29.50	29.50	
046			09-985245	03/12/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-985245	03/12/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-985245						Purchase Order Total			36.00	
046			09-985249	03/12/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 43" PAPER BLADE, #5	1.0000	29.50	29.50	
046			09-985249	03/12/20	2317632	JORSON & CARLSON COMPANY	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-985249						Purchase Order Total			29.50	
046			09-985255	03/12/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR LABOR FOR HEIDELBERG QM	2.5000	120.00	300.00	
046			09-985255	03/12/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-985255						Purchase Order Total			300.00	
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X18	300.0000	.19	55.50	

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046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X18	12.0000	.19	2.22	
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18 X18	12.0000	.70	8.40	
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23,	1.0000	.01		
046			09-985258	03/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-985258						Purchase Order Total			82.22	
046			09-985283	03/12/20	526804	HOFELING ENTERPRISES INC	929		PALLET TIPPING FEE	1.0000	20.00	20.00	
046			09-985283	03/12/20	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-985283						Purchase Order Total			20.00	
046			09-985287	03/12/20	502062	ROCHESTER MIDLAND - OMAHA REGI	180	00	VARIOUS SYSTEM	1.0000	100.00	100.00	
046			09-985287						Purchase Order Total			100.00	
046			09-985290	03/12/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS AMOUNT	1.0000	352.76	352.76	
046			09-985290	03/12/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET AMOUNT	1.0000	80.00	80.00	
046			09-985290	03/12/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRUCK #18798	1.0000	.01		
046			09-985290						Purchase Order Total			432.76	
046			09-985302	03/12/20	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	4.0000	19.00	76.00	
046			09-985302	03/12/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-985302						Purchase Order Total			76.00	
046			09-985309	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE MARCH 2020	5.0000	28.99	144.95	
046			09-985309	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT		#45	1.0000	.01		
046			09-985309						Purchase Order Total			144.95	

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046			09-985311	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE MARCH 2020	4.0000	29.00	116.00	
046			09-985311	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
046			09-985311						Purchase Order Total			116.00	
046			09-985314	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		MONTHLY GPS SERVICE FEB 2020	5.0000	28.99	144.95	
046			09-985314	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#458		1.0000	.01		
046			09-985314						Purchase Order Total			144.95	
046			09-985316	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		FEBRUARY 2020 GPS SERVICE	4.0000	29.00	116.00	
046			09-985316	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
046			09-985316						Purchase Order Total			116.00	
046			09-985317	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		JANUARY 2020 GPS SERVICE	5.0000	28.99	144.95	
046			09-985317	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#45		1.0000	.01		
046			09-985317						Purchase Order Total			144.95	
046			09-985321	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		JANUARY 2020 GPS SERVICE	4.0000	29.00	116.00	
046			09-985321	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
046			09-985321						Purchase Order Total			116.00	
046			09-985331	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		DECEMBER 2019 GPS SERVICE	5.0000	28.99	144.95	
046			09-985331	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#45		1.0000	.01		
046			09-985331						Purchase Order Total			144.95	
046			09-985343	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		DECEMBER 2019 GPS SERVICE	4.0000	29.00	116.00	
046			09-985343	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
046			09-985343						Purchase Order Total			116.00	
046			09-985346	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		NOVEMBER 2019 GPS SERVICE	5.0000	28.99	144.95	
046			09-985346	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#45		1.0000	.01		

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			09-985346							Purchase Order Total		144.95	
046			09-985355	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		NOVEMBER 2019 GPS SERVICE	4.0000	29.00	116.00	
046			09-985355	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	325		1.0000	.01		
			09-985355							Purchase Order Total		116.00	
046			09-985357	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		OCTOBER 2019 GPS SERVICE	5.0000	28.99	144.95	
046			09-985357	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#45		1.0000	.01		
			09-985357							Purchase Order Total		144.95	
046			09-985363	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		OCTOBER 2019 GPS SERVICE	4.0000	29.00	116.00	
046			09-985363	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
			09-985363							Purchase Order Total		116.00	
046			09-985364	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		SEPTEMBER 2019 GPS SERVICE	5.0000	28.99	144.95	
046			09-985364	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#45		1.0000	.01		
			09-985364							Purchase Order Total		144.95	
046			09-985365	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	725		SEPTEMBER 2019 GPS SERVICE	4.0000	29.00	116.00	
046			09-985365	03/12/20	1247848	TELEPHONE SYSTEMS OF NEBRASKA	TXT	#25		1.0000	.01		
			09-985365							Purchase Order Total		116.00	
046			09-985933	03/16/20	536733	MORRIS & TITUS LAW FIRM	961	00	ARBITRATION, JIM TITUS	1.0000	136.50	136.50	
			09-985933							Purchase Order Total		136.50	
046			09-985934	03/16/20	536733	MORRIS & TITUS LAW FIRM	961	00	ABRITRATION, JIM TITUS	1.0000	150.00	150.00	
			09-985934							Purchase Order Total		150.00	
046			09-986184	03/17/20	547090	SELECT SERVICE - PURCHASING	700		STAPLES	2.0000	146.80	293.60	
046			09-986184	03/17/20	547090	SELECT SERVICE - PURCHASING	TXT	#23, FREIGHT QUOTED @ \$17.94		1.0000	.01		
046			09-986184	03/17/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	17.94	17.94	
046			09-986184	03/17/20	547090	SELECT SERVICE -			CI SHOP SUPPLIES	1.0000	2.00-	2.00-	

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						PURCHASING								
046			09-986184							Purchase Order Total		309.54		
046			09-986188	03/17/20	547090	SELECT SERVICE - PURCHASING	700		LAMINATION ROLLERS	2.0000	215.46	430.92		
046			09-986188	03/17/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$12.87	1.0000	.01			
046			09-986188	03/17/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	12.87	12.87		
046			09-986188							Purchase Order Total		443.79		
046			09-986249	03/17/20	4285456	MECHANICAL INC	931	00	OVERTIME LABOR	2.0000	165.00	330.00		
046			09-986249	03/17/20	4285456	MECHANICAL INC	931	00	VEHICLE CHARGE	1.0000	45.00	45.00		
046			09-986249							Purchase Order Total		375.00		
046			09-986253	03/17/20	503623	BENNETT REFRIGERATION INC	931	00	SOLENOID COIL	1.0000	117.61	117.61		
046			09-986253	03/17/20	503623	BENNETT REFRIGERATION INC	931	00	LABOR	2.0000	93.00	186.00		
046			09-986253	03/17/20	503623	BENNETT REFRIGERATION INC	931	00	TRIP CHARGE	1.0000	28.00	28.00		
046			09-986253							Purchase Order Total		331.61		
046			09-986273	03/17/20	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL FEE	1.0000	60.00	60.00		
046			09-986273	03/17/20	524005	GOODWIN TUCKER GROUP	931	00	LABOR HOURS	1.0000	102.00	102.00		
046			09-986273							Purchase Order Total		162.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		
046			09-986274	03/17/20	1273835	DUNCAN, PAMELA	961	00	SIGN LANG INTP,CURTRIGHT#3718 1	2.0000	50.00	100.00		

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			09-986274										
046			09-986283	03/17/20	501080	AMERICAN FENCE COMPANY OF LINC	330	00	CONCERTINA WIRE	1.0000	2,105.04	2,105.04	
			09-986283										
046			09-986285	03/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-986285	03/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			09-986285										
046			09-986287	03/17/20	574706	LINCOLN CITY OF - HR/PR - STAR	318	00	INMATE BUS PASSES	400.0000	8.00	3,200.00	
			09-986287										
046			09-986294	03/17/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR,DISH MACH REPAIR	.8750	110.00	96.25	
046			09-986294	03/17/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	LABOR,DISH MACH REPAIR	.8750	110.00	96.25	
046			09-986294	03/17/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-986294	03/17/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	TRIP CHARGE	.5000	60.00	30.00	
046			09-986294	03/17/20	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	936	00	MISCELLANEOUS		2.25	2.25	
			09-986294										
046			09-986323	03/18/20	520230	ELKER, JAMY D	961	00	SIGN LANG	2.0000	50.00	100.00	
									INTP,CURTRIGHT#3718				
046			09-986323	03/18/20	520230	ELKER, JAMY D	961	00	SIGN LANG	2.0000	50.00	100.00	
									INTP,CURTRIGHT#3718				
									1				
046			09-986323										
046			09-986327	03/18/20	526595	HILLER ELECTRIC COMPANY - PURC	910		PARTS & LABOR TO INSTALL SANDE	1.0000	1,596.01	1,596.01	
046			09-986327	03/18/20	526595	HILLER ELECTRIC COMPANY - PURC	TXT		#29, NO FREIGHT	1.0000	.01		
			09-986327										
046			09-986330	03/18/20	1353811	WILLMAR ELECTRIC SERVICE CORP	725		ELECTRICAL WORK @ TSCI FOR WID	1.0000	672.98	672.98	
046			09-986330	03/18/20	1353811	WILLMAR ELECTRIC	TXT		#61, NO FREIGHT	1.0000	.01		



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						SERVICE CORP								
046			09-986330							Purchase Order Total		672.98		
046			09-986351	03/18/20	3323510	DANIELS OLSEN - PURCHASING	450		SHELF SUPPORTS, 5MM	100.0000	.19	19.00		
046			09-986351	03/18/20	3323510	DANIELS OLSEN - PURCHASING	TXT		#/C, FREIGHT FOB DEST	1.0000	.01			
046			09-986351							Purchase Order Total		19.00		
046			09-986488	03/18/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	JOURNEYMAN LABOR HOURS	3.0000	85.00	255.00		
046			09-986488	03/18/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	APPRENTICE LABOR HOURS	3.0000	69.00	207.00		
046			09-986488	03/18/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	44.98	44.98		
046			09-986488							Purchase Order Total		506.98		
046			09-986522	03/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	11.0000	85.00	935.00		
046			09-986522	03/18/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	FLOOD LIGHT	1.0000	539.35	539.35		
046			09-986522							Purchase Order Total		1,474.35		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, OVERTIME	4.0000	127.50	510.00		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, OVERTIME	4.0000	127.50	510.00		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, REGULAR	3.2500	85.00	276.25		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR, REGULAR	3.2500	85.00	276.25		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	PANEL WITH BREAKERS	.5000	3,421.25	1,710.63		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	PANEL WITH BREAKERS	.5000	3,421.25	1,710.63		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	98	FREIGHT QUOTE	.5000	222.45	111.23		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S	285	98	FREIGHT QUOTE	.5000	222.45	111.23		
046			09-986636	03/19/20	500775	ABC ELECTRIC COMPANY INC- PO'S			REP & MAINT-REAL PROPERT	1.0000	.02-	.02-		
046			09-986636							Purchase Order Total		5,216.20		
046			09-986639	03/19/20	1362626	NEBRASKA WRITERS	961	00	WRITERS	1.0000	920.00	920.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLECTIVE			BLOCK,SESS1,8WK				
			09-986639									Purchase Order Total	920.00
046			09-987037	03/20/20	554295	WATER ENGINEERING INC - PURCHA	936	00	FEB WATER MGMT SVC	.5000	70.00	35.00	
046			09-987037	03/20/20	554295	WATER ENGINEERING INC - PURCHA	936	00	FEB WATER MGMT SVC	.5000	70.00	35.00	
046			09-987037									Purchase Order Total	70.00
046			09-987041	03/20/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	MODEL - INCOME STATEMENT BU IT	.5000	510.00	255.00	
046			09-987041	03/20/20	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	REP & MAINT-COMM EQUIP	.5000	510.00	255.00	
046			09-987041									Purchase Order Total	510.00
046			09-987042	03/20/20	554295	WATER ENGINEERING INC - PURCHA	936	00	MARCH WATER MGMT SVC	.5000	70.00	35.00	
046			09-987042	03/20/20	554295	WATER ENGINEERING INC - PURCHA	936	00	MARCH WATER MGMT SVC	.5000	70.00	35.00	
046			09-987042									Purchase Order Total	70.00
046			09-987043	03/20/20	548550	SOUTHSIDE PLUMBING INC	936	00	LABOR,WATER PIPE CUTOUT, VALVE	1.0000	3,544.84	3,544.84	
046			09-987043									Purchase Order Total	3,544.84
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23 NO FREIGHT	1.0000	.01		
046			09-987179	03/20/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			09-987179									Purchase Order Total	82.22
046			09-987314	03/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE DIKE 87545	1.0000	179.00	179.00	
046			09-987314	03/20/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING DIKE 87545	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						LABORATORY								
046			09-987314							Purchase Order Total		187.00		
046			09-987315	03/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN PATNODE 77292	1.0000	113.00	113.00		
046			09-987315	03/20/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PATNODE 77292	1.0000	8.00	8.00		
046			09-987315							Purchase Order Total		121.00		
046			09-987413	03/23/20	2209579	A R PHOENIX RESOURCES INC	924	00	NE SELF STUDY GROUP MODEL	1.0000	4,475.00	4,475.00		
046			09-987413							Purchase Order Total		4,475.00		
046			09-987414	03/23/20	3188140	TOMES BODY SHOP	928	00	PARTS AND SUPPLIES	1.0000	209.33	209.33		
046			09-987414	03/23/20	3188140	TOMES BODY SHOP	928	00	LABOR	1.0000	244.40	244.40		
046			09-987414							Purchase Order Total		453.73		
046			09-987415	03/23/20	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00		
046			09-987415	03/23/20	1847932	GTS TIRE & TOWING LLC	928	00	REPAIR	1.0000	30.00	30.00		
046			09-987415							Purchase Order Total		90.00		
046			09-987507	03/23/20	503352	MD REFRIGERATION	740	00	SERVICE CALL	1.0000	3,182.69	3,182.69		
046			09-987507							Purchase Order Total		3,182.69		
046			09-987759	03/24/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICE	1.0000	400.00	400.00		
046			09-987759							Purchase Order Total		400.00		
046			09-987760	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	MICROWV REPAIR,HOT WAT DISPENS	2.0000	100.00	200.00		
046			09-987760	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SVC CALL, ICE MACH	1.0000	50.00	50.00		
046			09-987760	03/24/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL	1.0000	50.00	50.00		
046			09-987760							Purchase Order Total		300.00		
046			09-987761	03/24/20	503352	MD REFRIGERATION	740	00	SVC CALL	1.0000	867.40	867.40		
046			09-987761							Purchase Order Total		867.40		
046			09-987762	03/24/20	511678	BIO ELECTRONICS - PURCHASE ORD	948	00	LABOR	5.5000	204.00	1,122.00		
046			09-987762	03/24/20	511678	BIO ELECTRONICS - PURCHASE ORD	948	00	TRAVEL	2.0000	204.00	408.00		
046			09-987762	03/24/20	511678	BIO ELECTRONICS - PURCHASE ORD	948	00	MILES	131.0000	.58	75.98		
046			09-987762							Purchase Order Total		1,605.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	30A BLADE HOLDER	1.0000	6.11	6.11	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	285	00	SPLICE WIRE	2.0000	.95	1.90	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	TERMINAL	2.0000	1.48	2.96	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	ESY	2.0000	.52	1.04	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	SHRINK TUBE	2.0000	.58	1.16	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	TERMINAL	2.0000	.87	1.74	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	001	00	LABOR	1.0000	1,218.75	1,218.75	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	BATTERY	3.0000	160.86	482.58	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	001	00	LABOR	1.0000	250.00	250.00	
						PAYMENTS							
046			09-987767	03/24/20	538181	NMC INC - ALL	060	00	STARTER	1.0000	287.28	287.28	
						PAYMENTS							
046			09-987767							Purchase Order Total		2,253.52	
046			09-987769	03/24/20	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVS SAFE FOOD HANDLER,REGIS	1.0000	20.00	20.00	
046			09-987769							Purchase Order Total		20.00	
046			09-987771	03/24/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	3.0000	8.00	24.00	
046			09-987771	03/24/20	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEE	7.0000	8.00	56.00	
046			09-987771							Purchase Order Total		80.00	
046			09-988265	03/25/20	547090	SELECT SERVICE - PURCHASING	939		LABOR TO REPAIR HEIDELBERG	5.0000	120.00	600.00	
046			09-988265	03/25/20	547090	SELECT SERVICE - PURCHASING	939		BEARINGS	4.0000	12.77	51.08	
046			09-988265	03/25/20	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-988265							Purchase Order Total		651.08	
046			09-988274	03/25/20	500478	H G KLUG SONS INC	500		LABOR	3.1500	119.00	374.85	
046			09-988274	03/25/20	500478	H G KLUG SONS INC	500		TRAVEL TIME	3.0000	119.00	357.00	
046			09-988274	03/25/20	500478	H G KLUG SONS INC	500		MILAGE-SERVICE	140.0000	.95	133.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-988274	03/25/20	500478	H G KLUG SONS INC	TXT		#45. NO FREIGHT	1.0000	.01		
046			09-988274									864.85	
046			09-988308	03/25/20	603061	HALEY, THOMAS J	948	00	PSYCH ASSESS.BECKER 67154	10.5000	200.00	2,100.00	
046			09-988308									2,100.00	
046			09-988363	03/25/20	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW INSPECTION, SOAP	1.0000	100.00	100.00	
046			09-988363	03/25/20	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW INSPECTION, BRAILLE	1.0000	100.00	100.00	
046			09-988363	03/25/20	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW INSPECTION, CHAIR	1.0000	100.00	100.00	
046			09-988363	03/25/20	1264161	DAVIDSON PLUMBING & WELDING IN	968		BACKFLOW INSPECTION, ADMIN	1.0000	100.00	100.00	
046			09-988363	03/25/20	1264161	DAVIDSON PLUMBING & WELDING IN	TXT		NO FREIGHT	1.0000	.01		
046			09-988363									400.00	
046			09-988490	03/25/20	2893093	VERENSICS	924	00	FEB 2020 ENTEGRITY ASSESS	39.0000	45.00	1,755.00	
046			09-988490									1,755.00	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	910	00	REP & MAINT-REAL PROPERT	5.0000	150.00	750.00	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	670	00	MOEN POSI-TEMP	1.0000	98.80	98.80	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	670	00	MOEN TL183	1.0000	54.19	54.19	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	670	00	WATT'S BALL VALVE	2.0000	30.59	61.18	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	670	00	1/2" HARD COPPER PIPE	10.0000	3.34	33.40	
046			09-988491	03/25/20	524944	H & S PLUMBING HEATING & AIR	670	00	COPPER FITTINGS	1.0000	28.40	28.40	
046			09-988491									1,025.97	
046			09-988499	03/26/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	784.00	784.00	
046			09-988499	03/26/20	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	1.0000	112.66	112.66	
046			09-988499	03/26/20	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			09-988499									971.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-988500	03/26/20	1914804	UNITED REFRIGERATION INC	740	00	HW 5" DIAPHRAM MP953A,C	4.0000	16.77	67.08	
046			09-988500	03/26/20	1914804	UNITED REFRIGERATION INC	740	98	FREIGHT QUOTE	1.0000	8.89	8.89	
046			09-988500						Purchase Order Total			75.97	
046			09-988503	03/26/20	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	S/A FIRE ALARM SYS INSPECTION	1.0000	395.00	395.00	
046			09-988503						Purchase Order Total			395.00	
046			09-988504	03/26/20	507287	STUTHEIT IMPLEMENT - PURCHASE	020	00	LABOR,CM MOWER	1.0000	3,327.50	3,327.50	
046			09-988504						Purchase Order Total			3,327.50	
046			09-988505	03/26/20	501803	SECURITY EQUIPMENT INC - PURCH	655	00	100% FIRE ALARM INSPECTION	1.0000	2,211.00	2,211.00	
046			09-988505						Purchase Order Total			2,211.00	
046			09-988506	03/26/20	2893093	VERENSICS	924	00	JANUARY 2020 INTEG ASSESSMENTS	66.0000	45.00	2,970.00	
046			09-988506						Purchase Order Total			2,970.00	
046			09-988507	03/26/20	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL, WASHER#1	2.5000	98.00	245.00	
046			09-988507						Purchase Order Total			245.00	
046			09-988531	03/26/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	CLEAN SINK DRAIN IN WALL:LABOR	1.0000	112.50	112.50	
046			09-988531	03/26/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	SERVICE CHARGE	1.0000	35.00	35.00	
046			09-988531						Purchase Order Total			147.50	
046			09-988542	03/26/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	DISHWASHER PROJECT SPECS PLANS	1.0000	57.26	57.26	
046			09-988542						Purchase Order Total			57.26	
046			09-988566	03/26/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NSP CUP MODIF SPECS AND PLANS	1.0000	172.09	172.09	
046			09-988566						Purchase Order Total			172.09	
046			09-988570	03/26/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	WEST TOWERS HVAC RPL.SPCS & PL	1.0000	64.68	64.68	
046			09-988570						Purchase Order Total			64.68	
046			09-988706	03/26/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,354.50	1,354.50	
046			09-988706	03/26/20	503780	TRUCK CENTER COMPANIES - LINCO	060		INJECTORS	6.0000	947.76	5,686.56	
046			09-988706	03/26/20	503780	TRUCK CENTER	060		CORE CHARGE	1.0000	1,785.36	1,785.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		CONNECTOR, INJ FUEL	1.0000	51.01	51.01	
						COMPANIES - LINCO			SUPPLY				
046			09-988706	03/26/20	503780	TRUCK CENTER	060		GASKET, EXH GAS RNC	1.0000	11.51	11.51	
						COMPANIES - LINCO			VALVE				
046			09-988706	03/26/20	503780	TRUCK CENTER	060		GASKET, CONNECTION	2.0000	4.87	9.74	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		GASKET, VALVE COVER	1.0000	37.99	37.99	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		GASKET, CONNECTION	1.0000	6.11	6.11	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		CORE RETURN	6.0000	297.56	1,785.36	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		ZIP TIE	12.0000	.46	5.52	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	203.18	203.18	
						COMPANIES - LINCO							
046			09-988706	03/26/20	503780	TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-988706						Purchase Order Total			10,936.84	
046			09-988834	03/27/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-988834	03/27/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-988834						Purchase Order Total			200.00	
046			09-988835	03/27/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	CLEAN,PUMP OUT GREASE TRAP	1.0000	175.00	175.00	
046			09-988835	03/27/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DISPOSED ANAEROBIC WASTE	900.0000	.04	35.64	
046			09-988835						Purchase Order Total			210.64	
046			09-988836	03/27/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE CALL,FIRE EXT CABINET	1.0000	35.00	35.00	
046			09-988836						Purchase Order Total			35.00	
046			09-988960	03/27/20	1264161	DAVIDSON PLUMBING & WELDING IN	910	00	BSCFLOW TESTING ANNUAL	1.0000	705.00	705.00	
046			09-988960						Purchase Order Total			705.00	
046			09-988986	03/27/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	100 BED DORMITORY	1.0000	1,247.34	1,247.34	
046			09-988986						Purchase Order Total			1,247.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-989040	03/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER BACA 81702	2.0000	186.00	372.00	
046			09-989040	03/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	206	00	WIRE CLASP BACA 81702	4.0000	29.00	116.00	
046			09-989040	03/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BACA 81702	1.0000	8.00	8.00	
046			09-989040						Purchase Order Total			496.00	
046			09-989042	03/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN MORRIS 85759	1.0000	113.00	113.00	
046			09-989042	03/27/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRIS 85759	1.0000	8.00	8.00	
046			09-989042						Purchase Order Total			121.00	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	55.39	55.39	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		HINGE, CENTER (WHI15)	2.0000	2.65	5.30	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		ELEV.1/4X1.5	8.0000	.35	2.80	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		NUT/WASHER	8.0000	.28	2.24	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	5.32	5.32	
046			09-989055	03/27/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT TRK JF1175	1.0000	.01		
046			09-989055						Purchase Order Total			71.05	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	3.5000	80.00	280.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	4.0000	80.00	320.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	3.0000	65.00	195.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	3.0000	80.00	240.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.0000	65.00	390.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.0000	80.00	480.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	460	00	2" GRAPHITE GASKET	2.0000	4.75	9.50	



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046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	2" WAFER CHECK	1.0000	709.17	709.17	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	450	00	MISC SHOP SUPPLIES	1.0000	10.50	10.50	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	FREEZE MACHINE	1.0000	100.00	100.00	
046			09-989154	03/30/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	MILEAGE	210.0000	.75	157.50	
046			09-989154						Purchase Order Total			2,891.67	
046			09-989159	03/30/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	LABOR-OT	1.5000	306.00	459.00	
046			09-989159	03/30/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	TRAVEL	1.0000	204.00	204.00	
046			09-989159	03/30/20	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MIELS	45.0000	.58	26.10	
046			09-989159						Purchase Order Total			689.10	
046			09-989195	03/30/20	2036007	LINCOLN FAMILY FUNERAL CARE	578	00	DEATH CERTIFICATES	3.0000	16.00	48.00	
046			09-989195	03/30/20	2036007	LINCOLN FAMILY FUNERAL CARE	578	00	CREMATION KISSACK 73787	1.0000	1,450.00	1,450.00	
046			09-989195						Purchase Order Total			1,498.00	
046			09-989320	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	936	00	SUB CONTRACT REPAIR	1.0000	340.00	340.00	
046			09-989320	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	146-174 MHZ 6" ANTENNA	5.0000	11.00	55.00	
046			09-989320	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	REMOTE SPK MIC	2.0000	65.00	130.00	
046			09-989320						Purchase Order Total			525.00	
046			09-989322	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	680	00	MCD 5000 DESKSET	1.0000	1,175.00	1,175.00	
046			09-989322	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	680	00	RGU POWER SUPPLY	1.0000	80.00	80.00	
046			09-989322	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	680	00	PROGRMG AND INST LBR	6.0000	115.00	690.00	
046			09-989322						Purchase Order Total			1,945.00	
046			09-989323	03/30/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	REMOTE SPEAKER MIC	5.0000	66.25	331.25	
046			09-989323						Purchase Order Total			331.25	
046			09-989449	03/31/20	523405	GENERAL REPORTING	961	00	SLATE#86823 V NDCS	1.0000	25.20	25.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE								
046			09-989449							Purchase Order Total		25.20		
046			09-989450	03/31/20	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC:CVI&E, RJSG	1.0000	2,084.00	2,084.00		
046			09-989450							Purchase Order Total		2,084.00		
046			X7-52613	01/06/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	TSCI CSI N3 ADDITION	16903.0000	1.00	16,903.00		
046			X7-52613							Purchase Order Total		16,903.00		
046			X7-52614	01/06/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NSP ANCILLARY FRONT ENTRANCE	72600.0000	1.00	72,600.00		
046			X7-52614							Purchase Order Total		72,600.00		
046			X7-52623	01/07/20	1402334	BENES HEATING & AIR CONDITIONI	999	99	NSP T-DORM	32500.0000	1.00	32,500.00		
046			X7-52623							Purchase Order Total		32,500.00		
046			X7-52624	01/07/20	1254477	SCOTT ENTERPRISES INC	999	99	OCC BLDGS B-C-E-F-G-N	617500.0000	1.00	617,500.00		
046			X7-52624	01/07/20	1254477	SCOTT ENTERPRISES INC	999	99	CHANGE ORDER #1	90588.7500	1.00	90,588.75		
046			X7-52624							Purchase Order Total		708,088.75		
046			X7-52625	01/07/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	NSP 100 BED DORM	18790.0000	1.00	18,790.00		
046			X7-52625							Purchase Order Total		18,790.00		
046			X7-52628	01/07/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NCCW NORTH HALL	76230.0000	1.00	76,230.00		
046			X7-52628							Purchase Order Total		76,230.00		
046			X7-52648	01/08/20	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NCCW NORTH HALL ADDITION	3975.0000	1.00	3,975.00		
046			X7-52648							Purchase Order Total		3,975.00		
046			X7-52649	01/08/20	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NSP MAIN ENTRANCE	4000.0000	1.00	4,000.00		
046			X7-52649							Purchase Order Total		4,000.00		
046			X7-52660	01/08/20	518108	DAVIS DESIGN INC	999	99	NSP SHOP 20	51300.0000	1.00	51,300.00		
046			X7-52660							Purchase Order Total		51,300.00		
046			X7-52712	01/09/20	2178341	VTI SECURITY	999	99	NSP PERIMETER DETECTION	213750.0000	1.00	213,750.00		
046			X7-52712							Purchase Order Total		213,750.00		
046			X7-52713	01/09/20	2178341	VTI SECURITY	999	99	OCC PERIMETER DETECTION	204600.0000	1.00	204,600.00		
046			X7-52713							Purchase Order Total		204,600.00		

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046			X7-52720	01/09/20	2178341	VTI SECURITY	999	99	TSCI PERIMETER DETECTION	298500.0000	1.00	298,500.00	
046			X7-52720							Purchase Order Total		298,500.00	
046			X7-52804	01/15/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NSP WEST TOWERS HVAC	79100.0000	1.00	79,100.00	
046			X7-52804							Purchase Order Total		79,100.00	
046			X7-53040	01/31/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	RTC HOUSING	39983.0000	1.00	39,983.00	
046			X7-53040							Purchase Order Total		39,983.00	
046			X7-53041	01/31/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	RTC HOUSING SURVEY	16245.0000	1.00	16,245.00	
046			X7-53041							Purchase Order Total		16,245.00	
046			X7-53091	02/04/20	2378761	CORNERSTONE DETENTION PRODUCTS	999	99	NSP HOUSING UNIT 5	323853.0000	1.00	323,853.00	
046			X7-53091							Purchase Order Total		323,853.00	
046			X7-53189	02/07/20	511323	BERGGREN ARCHITECTS	999	99	CENTRAL OFFICE	10000.0000	1.00	10,000.00	
046			X7-53189							Purchase Order Total		10,000.00	
046			X7-53442	02/20/20	518108	DAVIS DESIGN INC	999	99	NORTH HALL AND D&E	48000.0000	1.00	48,000.00	
046			X7-53442							Purchase Order Total		48,000.00	
046			X7-53740	03/10/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	TIER I SITE INVESTIGATION	12426.2700	1.00	12,426.27	
046			X7-53740							Purchase Order Total		12,426.27	
046			ZO-969330	01/06/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	7000.0000	1.09	7,630.00	DPA
046			ZO-969330							Purchase Order Total		7,630.00	
046			ZO-970837	01/13/20	1205696	NORIX GROUP INC	420	00	STACK-A-BUNK,L,25X7 5, RVR ROCK	150.0000	194.85	29,227.50	DPA
046			ZO-970837	01/13/20	1205696	NORIX GROUP INC	420	98	FREIGHT QUOTE	1.0000	812.00	812.00	
046			ZO-970837							Purchase Order Total		30,039.50	
046			ZO-971130	01/13/20	538341	NEBRASKA STATE BAR ASSOCIATION	966	00	2020 NSBA BAR DIRECTORY PRINT	13.0000	40.00	520.00	DPA
046			ZO-971130							Purchase Order Total		520.00	
046			ZO-971768	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX KIRBY 26547	1.0000	11.99	11.99	DPA
046			ZO-971768	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX KIRBY 26547	1.0000	122.79	122.79	DPA
046			ZO-971768	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX HORSTMAN 71157	1.0000	54.19	54.19	DPA
046			ZO-971768	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX HORSTMAN 71157	1.0000	11.99	11.99	DPA
046			ZO-971768	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX CHRISTENSEN 82538	1.0000	19.79	19.79	DPA
046			ZO-971768							Purchase Order Total		220.75	

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046			ZO-971771	01/15/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0829765-10892 GROVES 392200	1.0000	266.39	266.39	
046			ZO-971771	01/15/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX0833894-10892 WETHRL 94369	1.0000	22.99	22.99	
046			ZO-971771						Purchase Order Total			289.38	
046			ZO-971773	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX HARPER 88108	1.0000	101.99	101.99	DPA
046			ZO-971773	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX LOPEZ 89552	1.0000	101.99	101.99	DPA
046			ZO-971773	01/15/20	1332432	WALGREENS, OMAHA	269	00	RX GINN 86493	1.0000	101.99	101.99	DPA
046			ZO-971773						Purchase Order Total			305.97	
046			ZO-972024	01/16/20	546262	SASSI INSTITUTE	715	00	ADULT SASSI-4 (FORM)	25.0000	150.00	3,750.00	DPA
046			ZO-972024	01/16/20	546262	SASSI INSTITUTE	715	98	FREIGHT	1.0000	67.00	67.00	DPA
046			ZO-972024						Purchase Order Total			3,817.00	
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 WEC	1.0000	80.14	80.14	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 TSCI	1.0000	89.70	89.70	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRNT IT OCT 2019 TSCI DTH ROW	1.0000	89.70	89.70	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 OCC	1.0000	80.14	80.14	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 LCC	1.0000	89.70	89.70	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 NSP	1.0000	89.88	89.88	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 NCYF	1.0000	89.70	89.70	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 NCCW	1.0000	89.70	89.70	DPA
046			ZO-972074	01/16/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR OCT 2019 DEC	1.0000	89.70	89.70	DPA
046			ZO-972074						Purchase Order Total			788.36	
046			ZO-972453	01/17/20	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	8640.0000	1.15	9,936.00	DPA
046			ZO-972453						Purchase Order Total			9,936.00	
046			ZO-973236	01/23/20	522167	FMS INC	715	00	HOW YOU GOT HERE...JOHNSON DVD	1.0000	259.00	259.00	DPA
046			ZO-973236	01/23/20	522167	FMS INC	715	00	SET UP FOR RELEASE JOHNSON DVD	1.0000	259.00	259.00	DPA

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046			ZO-973236	01/23/20	522167	FMS INC	715	98	FREIGHT	1.0000	24.00	24.00	DPA
046			ZO-973236							Purchase Order Total		542.00	
046			ZO-973653	01/24/20	1863013	WALGREENS PHARMACY, YORK	269	00	BABBITT#98392,RX	1.0000	16.29	16.29	DPA
046			ZO-973653							Purchase Order Total		16.29	
046			ZO-973654	01/24/20	1332432	WALGREENS, OMAHA	269	00	HARR#63987,RX	1.0000	11.99	11.99	DPA
046			ZO-973654							Purchase Order Total		11.99	
046			ZO-973655	01/24/20	1205696	NORIX GROUP INC	420	00	CHR,INTEGRA WO/ARM,GRAPHITE	100.0000	42.75	4,275.00	DPA
046			ZO-973655	01/24/20	1205696	NORIX GROUP INC	420	98	FREIGHT QUOTE	1.0000	544.00	544.00	DPA
046			ZO-973655							Purchase Order Total		4,819.00	
046			ZO-973666	01/24/20	2067336	WORLD BOOK INC	924	00	20382 DISCOVERY ENCYCLOPEDIA	2.0000	399.00	798.00	DPA
046			ZO-973666	01/24/20	2067336	WORLD BOOK INC	924	00	10046 WORLD BOOK ENCYCLOP 2019	3.0000	499.00	1,497.00	DPA
046			ZO-973666							Purchase Order Total		2,295.00	
046			ZO-955230	01/27/20	897266	CRAFTMASTER HARDWARE	450	00	DEADLOCK, M-KEYWAY	40.0000	655.00	26,200.00	DPA
046			ZO-955230							Purchase Order Total		26,200.00	
046			ZO-973697	01/27/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	RECREATIONAL LIBRARY MATERIALS	1.0000	528.37	528.37	DPA
046			ZO-973697	01/27/20	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	4.39	4.39	
046			ZO-973697							Purchase Order Total		532.76	
046			ZO-973700	01/27/20	2067336	WORLD BOOK INC	924	00	EDUCATIONAL	1.0000	5,406.00	5,406.00	DPA
046			ZO-973700							Purchase Order Total		5,406.00	
046			ZO-974621	01/29/20	525667	HASSELBALCH PHARMACY	269	00	DODDS 79156 RX 2093426	1.0000	31.32	31.32	
046			ZO-974621							Purchase Order Total		31.32	
046			ZO-975683	02/03/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,DEC 2019-WEC	1.0000	80.14	80.14	DPA
046			ZO-975683	02/03/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,DEC2019-TSCI	1.0000	89.70	89.70	DPA
046			ZO-975683	02/03/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,DEC2019-TSCI D.ROW	1.0000	89.70	89.70	DPA
046			ZO-975683	02/03/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,DEC2019-OCC	1.0000	89.08	89.08	DPA
046			ZO-975683	02/03/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,DEC2019-OCC	1.0000	9.56	9.56	DPA

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046			ZO-975683	02/03/20	500257	THOMSON WEST -	715	00	FEDHAB PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,DEC2019-LCC				
046			ZO-975683	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.88	89.88	DPA
						PURCHASE ORDERS			ITEMS,DEC2019-NSP				
046			ZO-975683	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,DEC2019-NCYF				
046			ZO-975683	02/03/20	500257	THOMSON WEST -	715	00	PRINT ITEMS,DEC	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			2019-NCCW				
046			ZO-975683	02/03/20	500257	THOMSON WEST -	715	00	PRINT ITEMS,DEC	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			2019-DEC				
046			ZO-975683						Purchase Order Total			806.86	
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	80.14	80.14	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-WEC				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-TSCI				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-TSCI				
									D.ROW				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	80.14	80.14	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-OCC				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	9.56	9.56	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-OCC				
									FEDHAB				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-LCC				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.88	89.88	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-NSP				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-NCYF				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-NCCW				
046			ZO-975689	02/03/20	500257	THOMSON WEST -	715	00	PRINT	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			ITEMS,NOV2019-DEC				
046			ZO-975689						Purchase Order Total			797.92	
046			ZO-976055	02/04/20	1843875	GENERAL SERVICES	070	00	2010 DODGE CARAVAN	1.0000	8,210.00	8,210.00	DPA
						ADMINISTRATIO			SE				
046			ZO-976055	02/04/20	1843875	GENERAL SERVICES			INVENTORIES FOR	1.0000	9.00-	9.00-	
						ADMINISTRATIO			RESALE				
046			ZO-976055						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												8,201.00	
046			ZO-976056	02/04/20	1863013	WALGREENS PHARMACY, YORK	269	00	KACKLEY#392091,RX	1.0000	18.49	18.49	DPA
046			ZO-976056	02/04/20	1863013	WALGREENS PHARMACY, YORK	269	00	KACKLEY#392091,RX	1.0000	10.59	10.59	DPA
046			ZO-976056						Purchase Order Total			29.08	
046			ZO-976059	02/04/20	1332432	WALGREENS, OMAHA	269	00	JONES#75788, RX	1.0000	19.29	19.29	DPA
046			ZO-976059	02/04/20	1332432	WALGREENS, OMAHA	269	00	JONES#75788, RX	1.0000	24.79	24.79	DPA
046			ZO-976059						Purchase Order Total			44.08	
046			ZO-976061	02/04/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	2011 DODGE 1500 CREW CAB 4X4	1.0000	20,600.00	20,600.00	DPA
046			ZO-976061	02/04/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	MISC LDV	1.0000	128.00	128.00	DPA
046			ZO-976061						Purchase Order Total			20,728.00	
046			ZO-976063	02/04/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RAMIREZ-SOLORZANO#8 2320,RX	1.0000	320.99	320.99	DPA
046			ZO-976063						Purchase Order Total			320.99	
046			ZO-976066	02/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 MAINT TRUCK	1.0000	17,229.00	17,229.00	DPA
046			ZO-976066						Purchase Order Total			17,229.00	
046			ZO-976068	02/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250 MAINT TRUCK	1.0000	21,875.00	21,875.00	DPA
046			ZO-976068						Purchase Order Total			21,875.00	
046			ZO-976069	02/04/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CARAVAN SE	1.0000	11,800.00	11,800.00	DPA
046			ZO-976069						Purchase Order Total			11,800.00	
046			ZO-976070	02/04/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RAMIREZ-SOLORZANO#8 2320,RX	1.0000	24.75	24.75	DPA
046			ZO-976070						Purchase Order Total			24.75	
046			ZO-976110	02/04/20	2208873	MATTS TRADING INC	385	42	BEEF DINNER SAUSAGE	6210.0000	1.19	7,389.90	DPA
046			ZO-976110	02/04/20	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	5760.0000	1.45	8,352.00	DPA
046			ZO-976110	02/04/20	2208873	MATTS TRADING INC	385	46	FISH, BREADED PANKO	7090.0000	1.15	8,153.50	DPA
046			ZO-976110	02/04/20	2208873	MATTS TRADING INC	385	47	CORN DOGS, CHICKEN	242.0000	20.70	5,009.40	DPA
046			ZO-976110						Purchase Order Total			28,904.80	
046			ZO-976314	02/05/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	CONN#75099,RX	1.0000	81.39	81.39	DPA
046			ZO-976314						Purchase Order Total			81.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-976705	02/06/20	1205696	NORIX GROUP INC	425	00	INTEGRA PLASTIC STCKING CHAINS	36.0000	42.75	1,539.00	DPA
046			ZO-976705	02/06/20	1205696	NORIX GROUP INC	425	98	FREIGHT QUOTE	1.0000	326.00	326.00	
046			ZO-976705						Purchase Order Total			1,865.00	
046			ZO-978028	02/11/20	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	1.65	16,500.00	
046			ZO-978028						Purchase Order Total			16,500.00	
046			ZO-978224	02/12/20	2572987	JAVA HOLDINGS INC	393	46	PUDDING, BLENDED	432.0000	7.20	3,110.40	
046			ZO-978224						Purchase Order Total			3,110.40	
046			ZO-978829	02/14/20	1332432	WALGREENS, OMAHA	269	00	RX GLYNN 87672 AT OCC	1.0000	11.99	11.99	DPA
046			ZO-978829	02/14/20	1332432	WALGREENS, OMAHA	269	00	RX BARENTSON 66327 AT OCC	1.0000	11.99	11.99	DPA
046			ZO-978829						Purchase Order Total			23.98	
046			ZO-978838	02/14/20	1863013	WALGREENS PHARMACY, YORK	269	00	RX SLOBODNY 392303	1.0000	65.69	65.69	
046			ZO-978838						Purchase Order Total			65.69	
046			ZO-979071	02/14/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F350 MAINT TRUCK	1.0000	23,100.00	23,100.00	DPA
046			ZO-979071						Purchase Order Total			23,100.00	
046			ZO-979073	02/14/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY IMPALA LS SEDAN	1.0000	8,299.00	8,299.00	DPA
046			ZO-979073						Purchase Order Total			8,299.00	
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-WEC	1.0000	85.76	85.76	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-TSCI	1.0000	95.99	95.99	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-TSCI DROW	1.0000	95.99	95.99	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-OCC	1.0000	95.32	95.32	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-LCC	1.0000	95.99	95.99	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-NSP	1.0000	96.18	96.18	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-NCYF	1.0000	95.99	95.99	DPA
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-NCCW	1.0000	95.99	95.99	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-979958	02/20/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS DEC,2019-DEC	1.0000	95.99	95.99	DPA
046			ZO-979958							Purchase Order Total		853.20	
046			ZO-980307	02/21/20	1863013	WALGREENS PHARMACY, YORK	269	00	SLOBODNY#392303,EX	1.0000	16.89	16.89	DPA
046			ZO-980307							Purchase Order Total		16.89	
046			ZO-981538	02/27/20	1332432	WALGREENS, OMAHA	269	00	DAVENPORT#211100,RX	1.0000	11.99	11.99	DPA
046			ZO-981538	02/27/20	1332432	WALGREENS, OMAHA	269	00	DAVENPORT#211100,RX	1.0000	63.99	63.99	DPA
046			ZO-981538	02/27/20	1332432	WALGREENS, OMAHA	269	00	DAVENPORT#211100,RX	1.0000	44.59	44.59	DPA
046			ZO-981538							Purchase Order Total		120.57	
046			ZO-981972	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	350.0000	9.35	3,272.50	DPA
046			ZO-981972	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	336.0000	24.83	8,342.88	DPA
046			ZO-981972	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	280.0000	24.83	6,952.40	DPA
046			ZO-981972	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, TAPIOCA	77.0000	20.23	1,557.71	DPA
046			ZO-981972							Purchase Order Total		20,125.49	
046			ZO-981975	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	235.0000	26.23	6,164.05	DPA
046			ZO-981975	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	55.0000	27.23	1,497.65	DPA
046			ZO-981975	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	REFRIED BEANS, VEGETATARIAN	280.0000	17.23	4,824.40	DPA
046			ZO-981975	02/28/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	336.0000	20.23	6,797.28	DPA
046			ZO-981975							Purchase Order Total		19,283.38	
046			ZO-983112	03/05/20	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES, DICED	420.0000	15.50	6,510.00	DPA
046			ZO-983112	03/05/20	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	360.0000	13.50	4,860.00	DPA
046			ZO-983112	03/05/20	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	240.0000	18.50	4,440.00	DPA
046			ZO-983112							Purchase Order Total		15,810.00	
046			ZO-983183	03/05/20	2062874	HAZELDEN	715	00	HAZELDEN,RELAPSE PREVENTION	321.0000	5.95	1,909.95	DPA
046			ZO-983183	03/05/20	2062874	HAZELDEN	715	00	HAZELDEN,CRIMINAL/A DDICTIVE TH	321.0000	5.95	1,909.95	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-983183	03/05/20	2062874	HAZELDEN	715	00	HAZELDEN,FACILLITAT OR GUIDE	4.0000	89.00	356.00	DPA
046			ZO-983183							Purchase Order Total		4,175.90	
046			ZO-983870	03/06/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	TRAIL#6493,RX	1.0000	14.89	14.89	DPA
046			ZO-983870	03/06/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MARZOLF#83518,RX	1.0000	11.99	11.99	DPA
046			ZO-983870							Purchase Order Total		26.88	
046			ZO-983873	03/06/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	DEVIL IN A BLUE DRESS	1.0000	13.59	13.59	DPA
046			ZO-983873							Purchase Order Total		13.59	
046			ZO-983921	03/06/20	1731655	JENMAX FOODS LLC	385	12	DONUTS FILLED, LEMON	320.0000	18.39	5,884.80	DPA
046			ZO-983921	03/06/20	1731655	JENMAX FOODS LLC	385	12	DONUTS FILLED, RASPBERRY	320.0000	18.39	5,884.80	DPA
046			ZO-983921							Purchase Order Total		11,769.60	
046			ZO-983922	03/06/20	1731655	JENMAX FOODS LLC	385	12	DONUTS FILLED, CREME	320.0000	18.39	5,884.80	DPA
046			ZO-983922	03/06/20	1731655	JENMAX FOODS LLC	385	12	DONUTS FILLED, CUSTARD	320.0000	18.39	5,884.80	DPA
046			ZO-983922							Purchase Order Total		11,769.60	
046			ZO-983924	03/06/20	1731655	JENMAX FOODS LLC	385	47	VEGETABLE SPRING ROLLS	200.0000	34.40	6,880.00	DPA
046			ZO-983924							Purchase Order Total		6,880.00	
046			ZO-983925	03/06/20	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	10840.0000	1.15	12,466.00	DPA
046			ZO-983925							Purchase Order Total		12,466.00	
046			ZO-984467	03/10/20	2062874	HAZELDEN	715	00	HAZELDEN A NEW DIR FACIL GUIDE	8.0000	89.00	712.00	DPA
046			ZO-984467							Purchase Order Total		712.00	
046			ZO-987322	03/20/20	523976	GOOD SOURCE SOLUTIONS INC	393	56	MRE TURKEY BOLOGNA & CHEESE	910.0000	42.78	38,929.80	EMR
046			ZO-987322	03/20/20	523976	GOOD SOURCE SOLUTIONS INC	393	56	MRE TURKEY SALAMI & CHEESE	910.0000	42.78	38,929.80	EMR
046			ZO-987322							Purchase Order Total		77,859.60	
046			ZO-987332	03/20/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MRE TURKEY BOLOGNA & CHEESE	140.0000	42.78	5,989.20	EMR
046			ZO-987332	03/20/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	MRE TURKEY SALAMI & CHEESE	140.0000	42.78	5,989.20	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-987332							Purchase Order Total		11,978.40	
046			ZO-987421	03/23/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F250 MAINT TRUCK	1.0000	21,000.00	21,000.00	DPA
			ZO-987421							Purchase Order Total		21,000.00	
046			ZO-987423	03/23/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY SILVERADO 2500 4X4	1.0000	23,900.00	23,900.00	DPA
			ZO-987423							Purchase Order Total		23,900.00	
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
046			ZO-987425	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JAN 2020		0.00		DPA
			ZO-987425							Purchase Order Total			
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	85.76	85.76	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	95.99	95.99	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	95.99	95.99	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	95.32	95.32	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	95.99	95.99	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	96.18	96.18	DPA
046			ZO-987426	03/23/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JANUARY 2020	1.0000	95.99	95.99	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			JANUARY 2020				
046			ZO-987426	03/23/20	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			JANUARY 2020				
046			ZO-987426	03/23/20	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.99	95.99	DPA
						PURCHASE ORDERS			JANUARY 2020				
046			ZO-987426							Purchase Order Total		853.20	
046			ZO-987504	03/23/20	1731655	JENMAX FOODS LLC	385	12	STRAWBERRY PB & JELLY MINI'S	160.0000	19.15	3,064.00	EMR
046			ZO-987504	03/23/20	1731655	JENMAX FOODS LLC	385	12	GRAPE PB & JELLY MINI'S	160.0000	19.15	3,064.00	EMR
046			ZO-987504							Purchase Order Total		6,128.00	
046			ZO-988270	03/25/20	500554	NATIONAL EVERYTHING WHOLESALE	150	00	HAND SANITIZER - 72% ALCOHOL	108.0000	114.28	12,342.24	EMR
046			ZO-988270	03/25/20	500554	NATIONAL EVERYTHING WHOLESALE	150	00	HAND SANITIZER - 72% ALCOHOL	180.0000	92.50	16,650.00	EMR
046			ZO-988270							Purchase Order Total		28,992.24	
046			ZO-989093	03/27/20	523976	GOOD SOURCE SOLUTIONS INC	393	10	POTATO CHIPS	504.0000	20.16	10,160.64	EMR
046			ZO-989093							Purchase Order Total		10,160.64	
046			ZO-989372	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS	1.0000	11.99	11.99	DPA
									MAY#89533,RX,OCC				
046			ZO-989372	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS	1.0000	2.38	2.38	DPA
									MAY#89533,RX,OCC				
046			ZO-989372	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS	1.0000	11.99	11.99	DPA
									MAY#89533,RX,OCC				
046			ZO-989372	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS	1.0000	20.89	20.89	DPA
									MAY#89533,RX,OCC				
046			ZO-989372							Purchase Order Total		47.25	
046			ZO-989375	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS,RX,OCC,	1.0000	32.99	32.99	DPA
									ROBBINS#58513				
046			ZO-989375	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS,RX,OCC,	1.0000	86.49	86.49	DPA
									SMITH#210003				
046			ZO-989375	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS,RX,OCC,	1.0000	11.99	11.99	DPA
									MABOR#89253				
046			ZO-989375	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS,RX,OCC,	1.0000	11.99	11.99	DPA
									MABOR#89253				
046			ZO-989375	03/31/20	1332432	WALGREENS, OMAHA	269	00	DRUGS,RX,OCC,	1.0000	25.29	25.29	DPA
									HARR#63987				
046			ZO-989375							Purchase Order Total		168.75	

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046			ZO-989378	03/31/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	74 PAPERBACK 25TH ANNIVER BOOK	30.0000	7.00	210.00	DPA
046			ZO-989378	03/31/20	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	30.75	30.75	DPA
046			ZO-989378						Purchase Order Total			240.75	
046			ZO-989382	03/31/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NSP ANCILLARY MAIN HVAC REPLCE	1.0000	51.45	51.45	DPA
046			ZO-989382						Purchase Order Total			51.45	
046	OC-14001	03/25/14	OG-981693	02/27/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	68	GROUND MAINTENANCE EQUIPMENT	3774.0000	1.00	3,774.00	SW
046	OC-14001		OG-981693						Purchase Order Total			3,774.00	
046	OC-14050	06/10/14	OG-969017	01/03/20	504312	KRUEGER INTERNATIONAL INC - PU	425		ARM KIT, PILOT, TASK BREAK AWA	10.0000	20.00	200.00	
046		06/10/14	OG-969017	01/03/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#I/C, FEIGHT FOB DEST	1.0000	.01		
046			OG-969017						Purchase Order Total			200.00	
046	OC-14050	06/10/14	OG-970815	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU	425		BOARD SEAT	10.0000	7.95	79.50	
046		06/10/14	OG-970815	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB	1.0000	.01		
046			OG-970815						Purchase Order Total			79.50	
046	OC-14050	06/10/14	OG-978828	02/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425	44	BACK SHROUD, PILOT TASK	11.0000	13.65	150.15	
046		06/10/14	OG-978828	02/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425		HARD CASTER, SNAP CHAIRS	15.0000	1.43	21.45	
046		06/10/14	OG-978828	02/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-978828						Purchase Order Total			171.60	
046	OC-14050	06/10/14	OG-979666	02/19/20	504312	KRUEGER INTERNATIONAL INC - PU	445	44	BACK SHROUDS FOR PILOT TASK CH	11.0000	13.65	150.15	
046		06/10/14	OG-979666	02/19/20	504312	KRUEGER	TXT		#20, FREIGH FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			OG-979666							Purchase Order Total		150.15	
046	OC-14050	06/10/14	OG-980808	02/24/20	504312	KRUEGER	425	44	PILOT CHAIR BACK	15.0000	13.64	204.60	
						INTERNATIONAL INC - PU			SHELL				
046		06/10/14	OG-980808	02/24/20	504312	KRUEGER	425		ITHACA BACK SHELL	1.0000	12.15	12.15	
						INTERNATIONAL INC - PU							
046		06/10/14	OG-980808	02/24/20	504312	KRUEGER			#20, FREIGHT FOB	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			OG-980808							Purchase Order Total		216.75	
046	OC-14165	11/25/14	OG-969529	01/07/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	38.2000	1.00	38.20	
										Purchase Order Total		38.20	
046	OC-14165	11/25/14	OG-970048	01/08/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1366.9100	1.00	1,366.91	
										Purchase Order Total		1,366.91	
046	OC-14165	11/25/14	OG-977774	02/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	788.8300	1.00	788.83	
										Purchase Order Total		788.83	
046	OC-14165	11/25/14	OG-977776	02/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4001.2700	1.00	4,001.27	
										Purchase Order Total		4,001.27	
046	OC-14165	11/25/14	OG-979816	02/19/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	325.9000	1.00	325.90	
046		11/25/14	OG-979816	02/19/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.61-	29.61-	
										Purchase Order Total		296.29	
046	OC-14165	11/25/14	OG-980571	02/24/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4103.5600	1.00	4,103.56	
										Purchase Order Total		4,103.56	
046	OC-14165	11/25/14	OG-981585	02/27/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1031.0100	1.00	1,031.01	
										Purchase Order Total		1,031.01	
046	OC-14165	11/25/14	OG-981589	02/27/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLIP FLOW CONTROL	9.8200	1.00	9.82	
046	OC-14165	11/25/14	OG-981589	02/27/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT QUOTE	11.5000	1.00	11.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	21.32	
046	OC-14165		OG-981589											
046	OC-14165	11/25/14	OG-982847	03/04/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	512.7300	1.00	512.73		
												Purchase Order Total	512.73	
046	OC-14165		OG-982847											
046	OC-14165	11/25/14	OG-989405	03/31/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1346.1800	1.00	1,346.18		
												Purchase Order Total	1,346.18	
046	OC-14165		OG-989405											
046	OC-14166	11/25/14	OG-979880	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NXT HG5 AMALGAM SEPARATOR	392.0000	1.00	392.00		
046	OC-14166	11/25/14	OG-979880	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	ASSISTANT STOOL	989.9500	1.00	989.95		
046	OC-14166	11/25/14	OG-979880	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DOCTORS STOOL	769.9500	1.00	769.95		
046	OC-14166	11/25/14	OG-979880	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1.00	1.00		
												Purchase Order Total	2,152.90	
046	OC-14166	11/25/14	OG-979966	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	STAT IM 2000 G4 AUTOCLAVE	4626.9700	1.00	4,626.97		
046	OC-14166	11/25/14	OG-979966	02/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	CASSETTE SEAL ONLY	169.3400	1.00	169.34		
												Purchase Order Total	4,796.31	
046	OC-14182	02/05/15	OG-972976	01/23/20	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00		
046	OC-14182	02/05/15	OG-972976	01/23/20	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00		
												Purchase Order Total	70.00	
046	OC-14184	02/13/15	OG-983878	03/06/20	504434	KAR WING TRADING CO	800	86	BOOT INSERT	1500.0000	1.00	1,500.00	SW	
												Purchase Order Total	1,500.00	
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10EEEE	15.4000	1.00	15.40	SW	
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 11D	15.4000	1.00	15.40	SW	
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 9D	15.4000	1.00	15.40	SW	
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10.5D	15.4000	1.00	15.40	SW	
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 8.5EEEE	15.4000	1.00	15.40	SW	

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046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 11.5D	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 8D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-969660	01/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10D	15.4000	1.00	15.40	SW
046	OC-14185		OG-969660						Purchase Order Total			138.60	
046	OC-14185	02/13/15	OG-970834	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10D	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-970834	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-970834	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-970834	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT INSOLES	48.0000	4.00	192.00	SW
046	OC-14185		OG-970834						Purchase Order Total			253.60	
046	OC-14185	02/13/15	OG-970941	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-970941	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185		OG-970941						Purchase Order Total			97.00	
046	OC-14185	02/13/15	OG-970943	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,13 EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-970943	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS STEP IN,ORNG 11	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-970943	01/13/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS STEP IN,ORNG 12	163.2000	1.00	163.20	SW
046	OC-14185		OG-970943						Purchase Order Total			260.20	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W5	167.2800	1.00	167.28	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W6	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W7	669.1200	1.00	669.12	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W8	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W9	167.2800	1.00	167.28	
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE,W10	167.2800	1.00	167.28	



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						BIRMINGHAM							
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, W10/MENS SIZE 8	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, W11/MENS SIZE 9	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES,W9	20.4000	1.00	20.40	SW
046	OC-14185	02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES,W10	20.4000	1.00	20.40	SW
046		02/13/15	OG-972409	01/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLACK BOOTS,W7/M5D	12.0000	15.90	190.80	
046			OG-972409						Purchase Order Total			2,357.88	
046	OC-14185	02/13/15	OG-974199	01/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-974199	01/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-974199	01/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-974199	01/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046		02/13/15	OG-974199	01/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS, WHITE	6.0000	12.00	72.00	
046			OG-974199						Purchase Order Total			133.60	
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV 2700 BLK TIE SHOE,11D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV 2700 BLK TIE SHOE,9EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV 2700 BLK TIE SHOE,9.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV 2700 BLK TIE SHOE,11.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV 2700 BLK TIE SHOE,13EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-975119	01/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SOL HOOP/LOOP,9EE	87.8400	1.00	87.84	
046	OC-14185		OG-975119						Purchase Order Total			164.84	
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	5.0000	15.90	79.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 14				
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976827	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	5.0000	15.90	79.50	SW
046	OC-14185		OG-976827						Purchase Order Total			477.00	
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-976832	02/06/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15	5.0000	15.90	79.50	SW
046	OC-14185		OG-976832						Purchase Order Total			477.00	
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE.FOX 72761	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE.LADWIG 60287	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE.FILIP 70848	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE. ADAMS 81571	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE. JACKSON 64737	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK TIE .SWIFT87942,RIVAS88 196	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-977080	02/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE.KOHTZ 65540	15.4000	1.00	15.40	SW
046	OC-14185		OG-977080						Purchase Order Total			123.20	

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046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-979656	02/19/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185		OG-979656						Purchase Order Total			143.10	
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-982119	03/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185		OG-982119						Purchase Order Total			123.20	
046	OC-14185	02/13/15	OG-989347	03/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOES WOMENS	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-989347	03/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOES WOMENS	669.1200	1.00	669.12	
046	OC-14185	02/13/15	OG-989347	03/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOES WOMENS	669.1200	1.00	669.12	
046	OC-14185	02/13/15	OG-989347	03/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOES WOMENS	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185		OG-989347							Purchase Order Total		2,174.64	
046	OC-14252	05/28/15	O6-973182	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-973182	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-973182							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-973184	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-973184							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-973189	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	73.1800	1.00	73.18	
046	OC-14252		O6-973189							Purchase Order Total		73.18	
046	OC-14252	05/28/15	O6-973199	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-973199	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-973199							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-973210	01/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-973210							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-975211	01/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	143.9900	1.00	143.99	
046	OC-14252		O6-975211							Purchase Order Total		143.99	
046	OC-14252	05/28/15	O6-975215	01/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	152.4900	1.00	152.49	
046	OC-14252		O6-975215							Purchase Order Total		152.49	
046	OC-14252	05/28/15	O6-976191	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-976191	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27"MONITOR-P2719H	197.9900	1.00	197.99	
046	OC-14252		O6-976191							Purchase Order Total		225.43	
046	OC-14252	05/28/15	O6-976193	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	23"MONITOR P2319H	137.4900	1.00	137.49	
046	OC-14252	05/28/15	O6-976193	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	143.9900	1.00	143.99	
046	OC-14252		O6-976193							Purchase Order Total		281.48	
046	OC-14252	05/28/15	O6-976197	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	402.5800	1.00	402.58	
046	OC-14252		O6-976197							Purchase Order Total		402.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-976202	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27"MONITOR-P2719H	201.2900	1.00	201.29	
046	OC-14252		06-976202							Purchase Order Total		201.29	
046	OC-14252	05/28/15	06-980042	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2219H	121.9900	1.00	121.99	
046	OC-14252		06-980042							Purchase Order Total		121.99	
046	OC-14252	05/28/15	06-981364	02/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-981364	02/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-981364							Purchase Order Total		315.42	
046	OC-14252	05/28/15	06-981366	02/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-981366	02/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-981366							Purchase Order Total		315.42	
046	OC-14252	05/28/15	06-982868	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-982868	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-982868							Purchase Order Total		315.42	
046	OC-14252	05/28/15	06-982873	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-982873	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-982873							Purchase Order Total		315.42	
046	OC-14252	05/28/15	06-982883	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-982883	03/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-982883							Purchase Order Total		315.42	
046	OC-14252	05/28/15	06-987626	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	143.9900	1.00	143.99	
046	OC-14252	05/28/15	06-987626	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-987626							Purchase Order Total		171.43	
046	OC-14252	05/28/15	06-987628	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-987628							Purchase Order Total		60.19	

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046	OC-14252	05/28/15	06-987631	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	287.9800	1.00	287.98	
046	OC-14252	05/28/15	06-987631	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	402.5800	1.00	402.58	
046	OC-14252		06-987631							Purchase Order Total		690.56	
046	OC-14252	05/28/15	06-987634	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR	143.9900	1.00	143.99	
046	OC-14252	05/28/15	06-987634	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR	27.4400	1.00	27.44	
046	OC-14252		06-987634							Purchase Order Total		171.43	
046	OC-14252	05/28/15	06-987637	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	365.7800	1.00	365.78	
046	OC-14252		06-987637							Purchase Order Total		365.78	
046	OC-14252	05/28/15	06-987638	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	143.9900	1.00	143.99	
046	OC-14252	05/28/15	06-987638	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-987638	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD	36.5900	1.00	36.59	
046	OC-14252		06-987638							Purchase Order Total		208.02	
046	OC-14258	05/29/15	OG-979589	02/19/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE	1020.0000	1.00	1,020.00	
046	OC-14258		OG-979589							Purchase Order Total		1,020.00	
046	OC-14258	05/29/15	OG-979592	02/19/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE	102.0000	1.00	102.00	
046	OC-14258		OG-979592							Purchase Order Total		102.00	
046	OC-14258	05/29/15	OG-979598	02/19/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE	102.0000	1.00	102.00	
046	OC-14258		OG-979598							Purchase Order Total		102.00	
046	OC-14258	05/29/15	06-977896	02/11/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE GUARD BC ST500ML030	1075.0000	1.00	1,075.00	
046	OC-14258	05/29/15	06-977896	02/11/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PANDUIT TX6 PLUS PATCH CABLE	600.0000	1.00	600.00	
046	OC-14258		06-977896							Purchase Order Total		1,675.00	
046	OC-14258	05/29/15	06-981330	02/26/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HNYWL VYGR 1450TG BRCD SCR	158.0000	1.00	158.00	
046	OC-14258		06-981330							Purchase Order Total		158.00	
046	OC-14258	05/29/15	06-981357	02/26/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PANDUIT TX PLUS PATCH CABLE	360.0000	1.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14258		O6-981357							Purchase Order Total		360.00	
046	OC-14258	05/29/15	O6-987622	03/23/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE T-S461-HSB	612.0000	1.00	612.00	
046	OC-14258		O6-987622							Purchase Order Total		612.00	
046	OC-14258	05/29/15	O6-987627	03/23/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	VGA CABLE	11.0000	1.00	11.00	
046	OC-14258	05/29/15	O6-987627	03/23/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	POWER CORD	9.0000	1.00	9.00	
046	OC-14258		O6-987627							Purchase Order Total		20.00	
046	OC-14259	05/29/15	OG-976147	02/05/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	219.0000	1.00	219.00	
046	OC-14259		OG-976147							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-973225	01/23/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M130FN	149.0000	1.00	149.00	
046	OC-14259		O6-973225							Purchase Order Total		149.00	
046	OC-14259	05/29/15	O6-973231	01/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO F505DN	219.0000	1.00	219.00	
046	OC-14259		O6-973231							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-976156	02/05/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-976156							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-976161	02/05/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M130FN	149.0000	1.00	149.00	
046	OC-14259		O6-976161							Purchase Order Total		149.00	
046	OC-14259	05/29/15	O6-976167	02/05/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M454DN	300.0000	1.00	300.00	
046	OC-14259		O6-976167							Purchase Order Total		300.00	
046	OC-14259	05/29/15	O6-976173	02/05/20	1998845	HP INC - PURCHASING	204	00	OFFICEJET 250MOBILE ALL-IN-ONE	115.0000	1.00	115.00	
046	OC-14259		O6-976173							Purchase Order Total		115.00	
046	OC-14259	05/29/15	O6-976176	02/05/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-976176							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-976179	02/05/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-976179							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-980032	02/20/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-980032							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-981378	02/26/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	199.0000	1.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-981378							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-981443	02/26/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRNTR	199.0000	1.00	199.00	
046	OC-14259		O6-981443							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-982138	03/02/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	199.0000	1.00	199.00	
046	OC-14259		O6-982138							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-982878	03/04/20	1998845	HP INC - PURCHASING	204	00	COLR LASERJET ENT M553N	425.0000	1.00	425.00	
046	OC-14259		O6-982878							Purchase Order Total		425.00	
046	OC-14259	05/29/15	O6-982881	03/04/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-982881							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987524	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-987524							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987528	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET ENTERPRISE M507DN	375.0000	1.00	375.00	
046	OC-14259		O6-987528							Purchase Order Total		375.00	
046	OC-14259	05/29/15	O6-987537	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	199.0000	1.00	199.00	
046	OC-14259		O6-987537							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987541	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-987541							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987544	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-987544							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987546	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-987546							Purchase Order Total		199.00	
046	OC-14259	05/29/15	O6-987617	03/23/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	199.0000	1.00	199.00	
046	OC-14259		O6-987617							Purchase Order Total		199.00	
046	OC-14294	08/23/19	OG-970777	01/10/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	1.00	1,250.00	
046	OC-14294		OG-970777							Purchase Order Total		1,250.00	
046	OC-14294	08/23/19	OG-970784	01/10/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FF-VO-ISCREEN OFD6	2500.0000	1.00	2,500.00	
046	OC-14294		OG-970784							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-975730	02/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-14294		OG-975730							Purchase Order Total		375.00	
046	OC-14294	08/23/19	OG-979817	02/19/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14294		OG-979817							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-981081	02/25/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-981081							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-986321	03/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
046	OC-14294		OG-986321							Purchase Order Total		1,000.00	
046	OC-14294	08/23/19	OG-987680	03/23/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-14294		OG-987680							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-988414	03/25/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-988414							Purchase Order Total		2,500.00	
046	OC-14348	10/14/15	OG-969831	01/08/20	500033	NEBRASKA AIR FILTER INC	795		16X20X2	8.0000	2.56	20.48	
046	OC-14348	10/14/15	OG-969831	01/08/20	500033	NEBRASKA AIR FILTER INC	795		20X25X2	96.0000	3.20	307.20	
046		10/14/15	OG-969831	01/08/20	500033	NEBRASKA AIR FILTER INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-969831							Purchase Order Total		327.68	
046	OC-14348	10/14/15	OG-971374	01/14/20	500033	NEBRASKA AIR FILTER INC	031	45	20"X90"X1" FILTER MATERIAL	3.0000	33.82	101.46	
046		10/14/15	OG-971374	01/14/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FOB DEST	1.0000	.01		
046			OG-971374							Purchase Order Total		101.46	
046	OC-14348	10/14/15	OG-971376	01/14/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	36.0000	2.99	107.64	
046	OC-14348	10/14/15	OG-971376	01/14/20	500033	NEBRASKA AIR FILTER INC	031	45	21X22X1	12.0000	4.78	57.36	
046		10/14/15	OG-971376	01/14/20	500033	NEBRASKA AIR FILTER INC	TXT		#30, FREIGHT FOB DEST	1.0000	.01		
046			OG-971376							Purchase Order Total		165.00	
046	OC-14348	10/14/15	OG-974173	01/28/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	121.9200	1.00	121.92	
046	OC-14348		OG-974173							Purchase Order Total		121.92	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	36.0000	3.23	116.28	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	72.0000	3.20	230.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	70.3200	1.00	70.32	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	41.8800	1.00	41.88	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.85	34.20	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	12.0000	2.48	29.76	
046	OC-14348	10/14/15	OG-978050	02/11/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	47.6400	1.00	47.64	
046	OC-14348		OG-978050						Purchase Order Total			703.68	
046	OC-14348	10/14/15	OG-982034	03/02/20	500033	NEBRASKA AIR FILTER INC	795	45	16X20X1	48.0000	2.28	109.44	
046		10/14/15	OG-982034	03/02/20	500033	NEBRASKA AIR FILTER INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-982034						Purchase Order Total			109.44	
046	OC-14348	10/14/15	OG-982071	03/02/20	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFFICIENCY BAG FILTERS	761.2500	1.00	761.25	
046	OC-14348		OG-982071						Purchase Order Total			761.25	
046	OC-14348	10/14/15	OG-985057	03/12/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA, 20"X90"X1" 3PK	2.0000	101.46	202.92	
046		10/14/15	OG-985057	03/12/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-985057						Purchase Order Total			202.92	
046	OC-14348	10/14/15	OG-986021	03/17/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
046	OC-14348	10/14/15	OG-986021	03/17/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
046		10/14/15	OG-986021	03/17/20	500033	NEBRASKA AIR FILTER INC	TXT		#30, FREIGHT FOB DEST	1.0000	.01		
046			OG-986021						Purchase Order Total			145.20	
046	OC-14414	11/25/15	OG-971089	01/13/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
046		11/25/15	OG-971089	01/13/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	TXT		WAREHOUSE, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-971089							Purchase Order Total		576.00	
046	OC-14414	11/25/15	OG-976704	02/06/20	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
						CO - PO'S							
046		11/25/15	OG-976704	02/06/20	506619	NEBRASKA IOWA SUPPLY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
						CO - PO'S							
046			OG-976704							Purchase Order Total		1,152.00	
046	OC-14435	02/10/16	OG-970371	01/09/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-970371	01/09/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	1.47-	1.47-	
046			OG-970371							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-974115	01/28/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-974115	01/28/20	500107	EGAN SUPPLY CO - PURCHASING			CONST & MAINT SUP EXP	1.0000	1.47-	1.47-	
046			OG-974115							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-976811	02/06/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW 50# BAG ICE MELT	2450.0000	.22	530.67	
046	OC-14435		OG-976811							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-977413	02/10/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046		02/10/16	OG-977413	02/10/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	2.94-	2.94-	
046			OG-977413							Purchase Order Total		1,058.40	
046	OC-14435	02/10/16	OG-977771	02/11/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046		02/10/16	OG-977771	02/11/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	2.94-	2.94-	
046		02/10/16	OG-977771	02/11/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	1,058.40	1,058.40	
046			OG-977771							Purchase Order Total		2,116.80	
046	OC-14435	02/10/16	OG-978047	02/11/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046		02/10/16	OG-978047	02/11/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	2.94-	2.94-	
046			OG-978047							Purchase Order Total		1,058.40	
046	OC-14435	02/10/16	OG-978048	02/11/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-978048	02/11/20	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	1.47-	1.47-	

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			OG-978048			PURCHASING			EXP				
046			OG-978048							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-984510	03/10/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4900.0000	.22	1,061.34	
046	OC-14435		OG-984510							Purchase Order Total		1,061.34	
046	OC-14469	03/08/16	OG-973155	01/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469	03/08/16	OG-973155	01/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-973155							Purchase Order Total		1,177.76	
046	OC-14469	03/08/16	OG-973181	01/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-973181							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-973467	01/24/20	1644748	IDENTISYS INC	655	78	ADDING ONSITE MAINTENANCE	200.0000	1.00	200.00	
046	OC-14469		OG-973467							Purchase Order Total		200.00	
046	OC-14469	03/08/16	OG-982275	03/02/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469	03/08/16	OG-982275	03/02/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469		OG-982275							Purchase Order Total		514.54	
046	OC-14469	03/08/16	OG-982282	03/02/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	690.0000	1.00	690.00	
046	OC-14469		OG-982282							Purchase Order Total		690.00	
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.80	2,474.80	SW
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	ID CENT SLVR PROD V6.5	1000.0000	1.00	1,000.00	
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	PRINTER SYS,INSTALLATION	595.0000	1.00	595.00	
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	YR1 PRINTER ONLY 12MO WARRANTY	595.0000	1.00	595.00	
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
046	OC-14469	03/08/16	OG-982852	03/04/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
046	OC-14469		OG-982852							Purchase Order Total		4,848.46	
046	OC-14469	03/08/16	OG-982866	03/04/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-982866							Purchase Order Total		294.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.80	2,474.80	SW
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	ID CENTRE SILVER PROD V6.5	1000.0000	1.00	1,000.00	
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	PRINTER SYSTEM	595.0000	1.00	595.00	
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	12MO WARRANTY SVC CONTRACT	795.0000	1.00	795.00	
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	1.0000	1.00	1.00	
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
046	OC-14469	03/08/16	OG-986331	03/18/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL TRAY 500	1.0000	36.44	36.44	
046	OC-14469		OG-986331						Purchase Order Total			5,049.46	
046	OC-14469	03/08/16	OG-987439	03/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469	03/08/16	OG-987439	03/23/20	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-987439						Purchase Order Total			363.01	
046	OC-14469	03/08/16	OG-987510	03/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	6.0000	145.00	870.00	
046	OC-14469		OG-987510						Purchase Order Total			870.00	
046	OC-14469	03/08/16	OG-987740	03/24/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-987740						Purchase Order Total			588.88	
046	OC-14491	03/30/16	OG-982509	03/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	N95 DISP RESPIRATOR MASKS	2986.3900	1.00	2,986.39	
046	OC-14491		OG-982509						Purchase Order Total			2,986.39	
046	OC-14491	03/30/16	OG-987738	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST KITS	633.1600	1.00	633.16	
046	OC-14491	03/30/16	OG-987738	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	105.6600	1.00	105.66	
046	OC-14491	03/30/16	OG-987738	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HCL 500ML	30.0100	1.00	30.01	
046	OC-14491	03/30/16	OG-987738	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CLINITEK 50 THERMAL PAPER	71.6600	1.00	71.66	
046	OC-14491	03/30/16	OG-987738	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT QUOTE	4.4500	1.00	4.45	
046	OC-14491		OG-987738						Purchase Order Total			844.94	
046	OC-14506	05/10/16	OG-968946	01/03/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	708.6800	1.00	708.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-968946							Purchase Order Total		708.68	
046	OC-14506	05/10/16	OG-968947	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	710.7500	1.00	710.75	SW
046	OC-14506		OG-968947							Purchase Order Total		710.75	
046	OC-14506	05/10/16	OG-968948	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	820.4000	1.00	820.40	SW
046	OC-14506		OG-968948							Purchase Order Total		820.40	
046	OC-14506	05/10/16	OG-968949	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1242.7800	1.00	1,242.78	SW
046	OC-14506		OG-968949							Purchase Order Total		1,242.78	
046	OC-14506	05/10/16	OG-968969	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	661.9500	1.00	661.95	SW
046	OC-14506		OG-968969							Purchase Order Total		661.95	
046	OC-14506	05/10/16	OG-968970	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	995.9600	1.00	995.96	SW
046	OC-14506		OG-968970							Purchase Order Total		995.96	
046	OC-14506	05/10/16	OG-968972	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1002.7600	1.00	1,002.76	SW
046	OC-14506		OG-968972							Purchase Order Total		1,002.76	
046	OC-14506	05/10/16	OG-968973	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	902.4400	1.00	902.44	SW
046	OC-14506		OG-968973							Purchase Order Total		902.44	
046	OC-14506	05/10/16	OG-968976	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	816.9200	1.00	816.92	SW
046	OC-14506		OG-968976							Purchase Order Total		816.92	
046	OC-14506	05/10/16	OG-968977	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1274.0000	1.00	1,274.00	SW
046	OC-14506		OG-968977							Purchase Order Total		1,274.00	
046	OC-14506	05/10/16	OG-968978	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1261.6000	1.00	1,261.60	SW
046	OC-14506		OG-968978							Purchase Order Total		1,261.60	
046	OC-14506	05/10/16	OG-968981	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	88.8400	1.00	88.84	SW
046	OC-14506		OG-968981							Purchase Order Total		88.84	
046	OC-14506	05/10/16	OG-968982	01/03/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	288.4000	1.00	288.40	SW
046	OC-14506		OG-968982							Purchase Order Total		288.40	
046	OC-14506	05/10/16	OG-968983	01/03/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1131.1400	1.00	1,131.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-968983									1,131.14	
046	OC-14506	05/10/16	OG-970218	01/09/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1071.0400	1.00	1,071.04	SW
046	OC-14506		OG-970218									1,071.04	
046	OC-14506	05/10/16	OG-971488	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-971488									125.44	
046	OC-14506	05/10/16	OG-971490	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.6400	1.00	59.64	SW
046	OC-14506		OG-971490									59.64	
046	OC-14506	05/10/16	OG-971491	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	104.5500	1.00	104.55	SW
046	OC-14506		OG-971491									104.55	
046	OC-14506	05/10/16	OG-971495	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1680.2800	1.00	1,680.28	SW
046	OC-14506		OG-971495									1,680.28	
046	OC-14506	05/10/16	OG-971500	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	23.0400	1.00	23.04	SW
046	OC-14506		OG-971500									23.04	
046	OC-14506	05/10/16	OG-971501	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1130.1000	1.00	1,130.10	SW
046	OC-14506		OG-971501									1,130.10	
046	OC-14506	05/10/16	OG-971503	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1262.0000	1.00	1,262.00	SW
046	OC-14506		OG-971503									1,262.00	
046	OC-14506	05/10/16	OG-971506	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	894.2800	1.00	894.28	SW
046	OC-14506		OG-971506									894.28	
046	OC-14506	05/10/16	OG-971510	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	63.8400	1.00	63.84	SW
046	OC-14506		OG-971510									63.84	
046	OC-14506	05/10/16	OG-971513	01/14/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	278.8800	1.00	278.88	SW
046	OC-14506		OG-971513									278.88	
046	OC-14506	05/10/16	OG-971574	01/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-971574									125.44	
046	OC-14506	05/10/16	OG-971576	01/15/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	702.6600	1.00	702.66	SW

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-971576							Purchase Order Total		702.66	
046	OC-14506	05/10/16	OG-971579	01/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	846.6200	1.00	846.62	SW
046	OC-14506		OG-971579							Purchase Order Total		846.62	
046	OC-14506	05/10/16	OG-971585	01/15/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1203.8300	1.00	1,203.83	SW
046	OC-14506	05/10/16	OG-971585	01/15/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	117.3000	1.00	117.30	SW
046	OC-14506		OG-971585							Purchase Order Total		1,321.13	
046	OC-14506	05/10/16	OG-972087	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	130.6000	1.00	130.60	SW
046	OC-14506		OG-972087							Purchase Order Total		130.60	
046	OC-14506	05/10/16	OG-972089	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1088.8400	1.00	1,088.84	SW
046	OC-14506		OG-972089							Purchase Order Total		1,088.84	
046	OC-14506	05/10/16	OG-972092	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	203.0000	1.00	203.00	SW
046	OC-14506		OG-972092							Purchase Order Total		203.00	
046	OC-14506	05/10/16	OG-972094	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	979.3400	1.00	979.34	SW
046	OC-14506		OG-972094							Purchase Order Total		979.34	
046	OC-14506	05/10/16	OG-972100	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	784.0000	1.00	784.00	SW
046	OC-14506		OG-972100							Purchase Order Total		784.00	
046	OC-14506	05/10/16	OG-972101	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	837.0300	1.00	837.03	SW
046	OC-14506		OG-972101							Purchase Order Total		837.03	
046	OC-14506	05/10/16	OG-972103	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	906.3400	1.00	906.34	SW
046	OC-14506		OG-972103							Purchase Order Total		906.34	
046	OC-14506	05/10/16	OG-972112	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	571.7200	1.00	571.72	SW
046	OC-14506		OG-972112							Purchase Order Total		571.72	
046	OC-14506	05/10/16	OG-972114	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	574.5600	1.00	574.56	SW
046	OC-14506		OG-972114							Purchase Order Total		574.56	
046	OC-14506	05/10/16	OG-972116	01/16/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	94.0800	1.00	94.08	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-972116									Purchase Order Total	94.08
046	OC-14506	05/10/16	OG-972120	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	102.8400	1.00	102.84	SW
046	OC-14506		OG-972120									Purchase Order Total	102.84
046	OC-14506	05/10/16	OG-972121	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-972121									Purchase Order Total	99.00
046	OC-14506	05/10/16	OG-972125	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-972125									Purchase Order Total	67.20
046	OC-14506	05/10/16	OG-972128	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	519.6000	1.00	519.60	SW
046	OC-14506		OG-972128									Purchase Order Total	519.60
046	OC-14506	05/10/16	OG-972130	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.1000	1.00	156.10	SW
046	OC-14506		OG-972130									Purchase Order Total	156.10
046	OC-14506	05/10/16	OG-972132	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-972132									Purchase Order Total	116.90
046	OC-14506	05/10/16	OG-972135	01/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1015.1600	1.00	1,015.16	SW
046	OC-14506		OG-972135									Purchase Order Total	1,015.16
046	OC-14506	05/10/16	OG-973329	01/24/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1169.6400	1.00	1,169.64	SW
046	OC-14506		OG-973329									Purchase Order Total	1,169.64
046	OC-14506	05/10/16	OG-974480	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	88.2400	1.00	88.24	SW
046	OC-14506		OG-974480									Purchase Order Total	88.24
046	OC-14506	05/10/16	OG-974483	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.6400	1.00	59.64	SW
046	OC-14506		OG-974483									Purchase Order Total	59.64
046	OC-14506	05/10/16	OG-974488	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	528.3000	1.00	528.30	SW
046	OC-14506		OG-974488									Purchase Order Total	528.30
046	OC-14506	05/10/16	OG-974692	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	923.3600	1.00	923.36	SW
046	OC-14506		OG-974692									Purchase Order Total	923.36
046	OC-14506	05/10/16	OG-974694	01/29/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	651.5900	1.00	651.59	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		651.59	
046	OC-14506	05/10/16	OG-974698	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	928.8800	1.00	928.88	SW
046	OC-14506	05/10/16	OG-974698	01/29/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	121.2100	1.00	121.21	SW
046		05/10/16	OG-974698	01/29/20	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	.09	.09	
										Purchase Order Total		1,050.18	
046	OC-14506	05/10/16	OG-974740	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
										Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-974741	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	81.4800	1.00	81.48	SW
										Purchase Order Total		81.48	
046	OC-14506	05/10/16	OG-974814	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
										Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-974816	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1121.9900	1.00	1,121.99	SW
										Purchase Order Total		1,121.99	
046	OC-14506	05/10/16	OG-974817	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
										Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-974818	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
										Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-975066	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.6400	1.00	59.64	SW
										Purchase Order Total		59.64	
046	OC-14506	05/10/16	OG-975067	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	776.1600	1.00	776.16	SW
										Purchase Order Total		776.16	
046	OC-14506	05/10/16	OG-975068	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	990.6000	1.00	990.60	SW
										Purchase Order Total		990.60	
046	OC-14506	05/10/16	OG-975071	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1023.6500	1.00	1,023.65	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-975071							Purchase Order Total		1,023.65	
046	OC-14506	05/10/16	OG-975075	01/30/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	825.9400	1.00	825.94	SW
046	OC-14506		OG-975075							Purchase Order Total		825.94	
046	OC-14506	05/10/16	OG-975145	01/31/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	241.5000	1.00	241.50	SW
046	OC-14506		OG-975145							Purchase Order Total		241.50	
046	OC-14506	05/10/16	OG-975278	01/31/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	922.6000	1.00	922.60	SW
046	OC-14506		OG-975278							Purchase Order Total		922.60	
046	OC-14506	05/10/16	OG-975280	01/31/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	95.6400	1.00	95.64	SW
046	OC-14506		OG-975280							Purchase Order Total		95.64	
046	OC-14506	05/10/16	OG-975281	01/31/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-975281							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-976468	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	249.2000	1.00	249.20	SW
046	OC-14506		OG-976468							Purchase Order Total		249.20	
046	OC-14506	05/10/16	OG-976477	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	838.2000	1.00	838.20	SW
046	OC-14506		OG-976477							Purchase Order Total		838.20	
046	OC-14506	05/10/16	OG-976477	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	97.7500	1.00	97.75	SW
046	OC-14506		OG-976477							Purchase Order Total		97.75	
046	OC-14506	05/10/16	OG-976607	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	314.4400	1.00	314.44	SW
046	OC-14506		OG-976607							Purchase Order Total		314.44	
046	OC-14506	05/10/16	OG-976611	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	114.1600	1.00	114.16	SW
046	OC-14506		OG-976611							Purchase Order Total		114.16	
046	OC-14506	05/10/16	OG-976613	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1093.8200	1.00	1,093.82	SW
046	OC-14506		OG-976613							Purchase Order Total		1,093.82	
046	OC-14506	05/10/16	OG-976618	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	311.3600	1.00	311.36	SW
046	OC-14506		OG-976618							Purchase Order Total		311.36	
046	OC-14506	05/10/16	OG-976621	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.1200	1.00	141.12	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-976621							Purchase Order Total		141.12	
046	OC-14506	05/10/16	OG-976627	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	188.6000	1.00	188.60	SW
046	OC-14506		OG-976627							Purchase Order Total		188.60	
046	OC-14506	05/10/16	OG-976629	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	765.5200	1.00	765.52	SW
046	OC-14506		OG-976629							Purchase Order Total		765.52	
046	OC-14506	05/10/16	OG-976633	02/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	474.4600	1.00	474.46	SW
046	OC-14506		OG-976633							Purchase Order Total		474.46	
046	OC-14506	05/10/16	OG-979198	02/18/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	233.8000	1.00	233.80	SW
046	OC-14506		OG-979198							Purchase Order Total		233.80	
046	OC-14506	05/10/16	OG-979991	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	281.4400	1.00	281.44	SW
046	OC-14506		OG-979991							Purchase Order Total		281.44	
046	OC-14506	05/10/16	OG-979993	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1211.4400	1.00	1,211.44	SW
046	OC-14506		OG-979993							Purchase Order Total		1,211.44	
046	OC-14506	05/10/16	OG-979995	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
046	OC-14506		OG-979995							Purchase Order Total		30.24	
046	OC-14506	05/10/16	OG-979996	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.3000	1.00	75.30	SW
046	OC-14506		OG-979996							Purchase Order Total		75.30	
046	OC-14506	05/10/16	OG-979998	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	568.2000	1.00	568.20	SW
046	OC-14506		OG-979998							Purchase Order Total		568.20	
046	OC-14506	05/10/16	OG-980000	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1115.7300	1.00	1,115.73	SW
046	OC-14506		OG-980000							Purchase Order Total		1,115.73	
046	OC-14506	05/10/16	OG-980006	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-980006							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-980009	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	737.2000	1.00	737.20	SW
046	OC-14506		OG-980009							Purchase Order Total		737.20	
046	OC-14506	05/10/16	OG-980012	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	205.4600	1.00	205.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/10/16	OG-980012	02/20/20	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-980012							Purchase Order Total		205.45	
046	OC-14506	05/10/16	OG-980013	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	781.2000	1.00	781.20	SW
046	OC-14506		OG-980013							Purchase Order Total		781.20	
046	OC-14506	05/10/16	OG-980015	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	615.8400	1.00	615.84	SW
046	OC-14506		OG-980015							Purchase Order Total		615.84	
046	OC-14506	05/10/16	OG-980017	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	859.3900	1.00	859.39	SW
046	OC-14506		OG-980017							Purchase Order Total		859.39	
046	OC-14506	05/10/16	OG-980024	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	453.3800	1.00	453.38	SW
046	OC-14506		OG-980024							Purchase Order Total		453.38	
046	OC-14506	05/10/16	OG-980025	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1011.1300	1.00	1,011.13	SW
046	OC-14506		OG-980025							Purchase Order Total		1,011.13	
046	OC-14506	05/10/16	OG-980026	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	593.1600	1.00	593.16	SW
046	OC-14506		OG-980026							Purchase Order Total		593.16	
046	OC-14506	05/10/16	OG-980027	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	912.6200	1.00	912.62	SW
046	OC-14506		OG-980027							Purchase Order Total		912.62	
046	OC-14506	05/10/16	OG-980029	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	969.4400	1.00	969.44	SW
046	OC-14506		OG-980029							Purchase Order Total		969.44	
046	OC-14506	05/10/16	OG-980031	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	696.6400	1.00	696.64	SW
046	OC-14506	05/10/16	OG-980031	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	105.5700	1.00	105.57	SW
046	OC-14506		OG-980031							Purchase Order Total		802.21	
046	OC-14506	05/10/16	OG-980033	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1045.1000	1.00	1,045.10	SW
046	OC-14506	05/10/16	OG-980033	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	121.2100	1.00	121.21	SW
046	OC-14506		OG-980033							Purchase Order Total		1,166.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-980077	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	807.9400	1.00	807.94	SW
046	OC-14506		OG-980077							Purchase Order Total		807.94	
046	OC-14506	05/10/16	OG-980078	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	704.4000	1.00	704.40	SW
046	OC-14506		OG-980078							Purchase Order Total		704.40	
046	OC-14506	05/10/16	OG-980082	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-980082							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-980085	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	181.2000	1.00	181.20	SW
046	OC-14506		OG-980085							Purchase Order Total		181.20	
046	OC-14506	05/10/16	OG-980182	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-980182							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-980183	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-980183							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-980184	02/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	727.3300	1.00	727.33	SW
046	OC-14506		OG-980184							Purchase Order Total		727.33	
046	OC-14506	05/10/16	OG-980922	02/25/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.2600	1.00	155.26	SW
046	OC-14506		OG-980922							Purchase Order Total		155.26	
046	OC-14506	05/10/16	OG-980925	02/25/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	252.2800	1.00	252.28	SW
046	OC-14506		OG-980925							Purchase Order Total		252.28	
046	OC-14506	05/10/16	OG-980927	02/25/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	780.3000	1.00	780.30	SW
046	OC-14506		OG-980927							Purchase Order Total		780.30	
046	OC-14506	05/10/16	OG-983419	03/05/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.9500	1.00	857.95	SW
046	OC-14506		OG-983419							Purchase Order Total		857.95	
046	OC-14506	05/10/16	OG-983765	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	747.8800	1.00	747.88	SW
046	OC-14506		OG-983765							Purchase Order Total		747.88	
046	OC-14506	05/10/16	OG-983766	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	467.8800	1.00	467.88	SW
046	OC-14506		OG-983766							Purchase Order Total		467.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-983767	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	334.3200	1.00	334.32	SW
046	OC-14506		OG-983767							Purchase Order Total		334.32	
046	OC-14506	05/10/16	OG-983768	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	476.6200	1.00	476.62	SW
046	OC-14506		OG-983768							Purchase Order Total		476.62	
046	OC-14506	05/10/16	OG-983770	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1003.2100	1.00	1,003.21	SW
046	OC-14506		OG-983770							Purchase Order Total		1,003.21	
046	OC-14506	05/10/16	OG-983773	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1024.6800	1.00	1,024.68	SW
046	OC-14506		OG-983773							Purchase Order Total		1,024.68	
046	OC-14506	05/10/16	OG-983777	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	670.0900	1.00	670.09	SW
046	OC-14506		OG-983777							Purchase Order Total		670.09	
046	OC-14506	05/10/16	OG-983778	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1060.9000	1.00	1,060.90	SW
046	OC-14506		OG-983778							Purchase Order Total		1,060.90	
046	OC-14506	05/10/16	OG-983783	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	269.5000	1.00	269.50	SW
046	OC-14506		OG-983783							Purchase Order Total		269.50	
046	OC-14506	05/10/16	OG-983788	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	89.7000	1.00	89.70	SW
046	OC-14506		OG-983788							Purchase Order Total		89.70	
046	OC-14506	05/10/16	OG-983798	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-983798							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-983806	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	257.6000	1.00	257.60	SW
046	OC-14506		OG-983806							Purchase Order Total		257.60	
046	OC-14506	05/10/16	OG-983811	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1318.7000	1.00	1,318.70	SW
046	OC-14506		OG-983811							Purchase Order Total		1,318.70	
046	OC-14506	05/10/16	OG-983816	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1229.4000	1.00	1,229.40	SW
046	OC-14506		OG-983816							Purchase Order Total		1,229.40	
046	OC-14506	05/10/16	OG-983829	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	826.1600	1.00	826.16	SW
046	OC-14506		OG-983829							Purchase Order Total		826.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-983832	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	988.0400	1.00	988.04	SW
046	OC-14506		OG-983832							Purchase Order Total		988.04	
046	OC-14506	05/10/16	OG-983834	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	199.6400	1.00	199.64	SW
046	OC-14506		OG-983834							Purchase Order Total		199.64	
046	OC-14506	05/10/16	OG-983835	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	764.0700	1.00	764.07	SW
046	OC-14506		OG-983835							Purchase Order Total		764.07	
046	OC-14506	05/10/16	OG-983843	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14506	05/10/16	OG-983843	03/06/20	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14506		OG-983843							Purchase Order Total		235.88	
046	OC-14506	05/10/16	OG-984664	03/10/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	88.2400	1.00	88.24	SW
046	OC-14506		OG-984664							Purchase Order Total		88.24	
046	OC-14506	05/10/16	OG-985704	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	922.6000	1.00	922.60	SW
046	OC-14506		OG-985704							Purchase Order Total		922.60	
046	OC-14506	05/10/16	OG-985705	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	894.9200	1.00	894.92	SW
046	OC-14506		OG-985705							Purchase Order Total		894.92	
046	OC-14506	05/10/16	OG-985706	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	547.9200	1.00	547.92	SW
046	OC-14506		OG-985706							Purchase Order Total		547.92	
046	OC-14506	05/10/16	OG-985707	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	102.3600	1.00	102.36	SW
046	OC-14506		OG-985707							Purchase Order Total		102.36	
046	OC-14506	05/10/16	OG-985709	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	79.2400	1.00	79.24	SW
046	OC-14506		OG-985709							Purchase Order Total		79.24	
046	OC-14506	05/10/16	OG-985710	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-985710							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-985713	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	7.7000	1.00	7.70	SW
046	OC-14506		OG-985713							Purchase Order Total		7.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-985715	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	37.9000	1.00	37.90	SW
046	OC-14506		OG-985715							Purchase Order Total		37.90	
046	OC-14506	05/10/16	OG-985717	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-985717							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-985718	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-985718							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-985719	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	102.3600	1.00	102.36	SW
046	OC-14506		OG-985719							Purchase Order Total		102.36	
046	OC-14506	05/10/16	OG-985722	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	840.5300	1.00	840.53	SW
046	OC-14506		OG-985722							Purchase Order Total		840.53	
046	OC-14506	05/10/16	OG-985725	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	764.0700	1.00	764.07	SW
046	OC-14506		OG-985725							Purchase Order Total		764.07	
046	OC-14506	05/10/16	OG-985727	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	203.0000	1.00	203.00	SW
046	OC-14506		OG-985727							Purchase Order Total		203.00	
046	OC-14506	05/10/16	OG-985728	03/13/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	197.8000	1.00	197.80	SW
046	OC-14506		OG-985728							Purchase Order Total		197.80	
046	OC-14506	05/10/16	OG-985754	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	273.8000	1.00	273.80	SW
046	OC-14506		OG-985754							Purchase Order Total		273.80	
046	OC-14506	05/10/16	OG-985755	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	504.9800	1.00	504.98	SW
046	OC-14506		OG-985755							Purchase Order Total		504.98	
046	OC-14506	05/10/16	OG-985756	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	273.5600	1.00	273.56	SW
046	OC-14506		OG-985756							Purchase Order Total		273.56	
046	OC-14506	05/10/16	OG-985757	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	445.7600	1.00	445.76	SW
046	OC-14506		OG-985757							Purchase Order Total		445.76	
046	OC-14506	05/10/16	OG-985758	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	391.3000	1.00	391.30	SW
046	OC-14506		OG-985758							Purchase Order Total		391.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-985759	03/16/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	288.9600	1.00	288.96	SW
046	OC-14506		OG-985759							Purchase Order Total		288.96	
046	OC-14506	05/10/16	OG-986094	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	528.0800	1.00	528.08	SW
046	OC-14506		OG-986094							Purchase Order Total		528.08	
046	OC-14506	05/10/16	OG-986098	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	88.2400	1.00	88.24	SW
046	OC-14506		OG-986098							Purchase Order Total		88.24	
046	OC-14506	05/10/16	OG-986101	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	986.7800	1.00	986.78	SW
046	OC-14506		OG-986101							Purchase Order Total		986.78	
046	OC-14506	05/10/16	OG-986103	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	392.0000	1.00	392.00	SW
046	OC-14506		OG-986103							Purchase Order Total		392.00	
046	OC-14506	05/10/16	OG-986107	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	669.2000	1.00	669.20	SW
046	OC-14506		OG-986107							Purchase Order Total		669.20	
046	OC-14506	05/10/16	OG-986115	03/17/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	891.1600	1.00	891.16	SW
046	OC-14506		OG-986115							Purchase Order Total		891.16	
046	OC-14506	05/10/16	OG-987056	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1010.3600	1.00	1,010.36	SW
046	OC-14506		OG-987056							Purchase Order Total		1,010.36	
046	OC-14506	05/10/16	OG-987061	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1124.7300	1.00	1,124.73	SW
046	OC-14506		OG-987061							Purchase Order Total		1,124.73	
046	OC-14506	05/10/16	OG-987064	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	921.0300	1.00	921.03	SW
046	OC-14506		OG-987064							Purchase Order Total		921.03	
046	OC-14506	05/10/16	OG-987072	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	844.2700	1.00	844.27	SW
046		05/10/16	OG-987072	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	844.2700	1.00	844.27	
046			OG-987072							Purchase Order Total		1,688.54	
046	OC-14506	05/10/16	OG-987077	03/20/20	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	678.4800	1.00	678.48	SW
046	OC-14506		OG-987077							Purchase Order Total		678.48	
046	OC-14506	05/10/16	OG-987084	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	710.5800	1.00	710.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-987084									Purchase Order Total	710.58
046	OC-14506	05/10/16	OG-987089	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	309.6400	1.00	309.64	SW
						INC			PRODUCTS				
046	OC-14506		OG-987089									Purchase Order Total	309.64
046	OC-14506	05/10/16	OG-987092	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1153.7400	1.00	1,153.74	SW
						INC			PRODUCTS				
046	OC-14506		OG-987092									Purchase Order Total	1,153.74
046	OC-14506	05/10/16	OG-987096	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	111.0400	1.00	111.04	SW
						INC			PRODUCTS				
046	OC-14506		OG-987096									Purchase Order Total	111.04
046	OC-14506	05/10/16	OG-987102	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	833.3600	1.00	833.36	SW
						INC			PRODUCTS				
046	OC-14506		OG-987102									Purchase Order Total	833.36
046	OC-14506	05/10/16	OG-987104	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	82.6000	1.00	82.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-987104									Purchase Order Total	82.60
046	OC-14506	05/10/16	OG-987108	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	180.6000	1.00	180.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-987108									Purchase Order Total	180.60
046	OC-14506	05/10/16	OG-987110	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	82.6000	1.00	82.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-987110									Purchase Order Total	82.60
046	OC-14506	05/10/16	OG-987113	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	105.7200	1.00	105.72	SW
						INC			PRODUCTS				
046	OC-14506		OG-987113									Purchase Order Total	105.72
046	OC-14506	05/10/16	OG-987115	03/20/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	109.2000	1.00	109.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-987115									Purchase Order Total	109.20
046	OC-14506	05/10/16	OG-987590	03/23/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	183.2000	1.00	183.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-987590									Purchase Order Total	183.20
046	OC-14506	05/10/16	OG-987594	03/23/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1213.3100	1.00	1,213.31	SW
						INC			PRODUCTS				
046	OC-14506		OG-987594									Purchase Order Total	1,213.31
046	OC-14506	05/10/16	OG-988310	03/25/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	650.7200	1.00	650.72	SW
						INC			PRODUCTS				
046	OC-14506		OG-988310									Purchase Order Total	650.72
046	OC-14506	05/10/16	OG-988312	03/25/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1061.7900	1.00	1,061.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		1,061.79	
046	OC-14506	05/10/16	OG-988315	03/25/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	113.6800	1.00	113.68	SW
						INC			PRODUCTS				
										Purchase Order Total		113.68	
046	OC-14506	05/10/16	OG-988983	03/27/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1027.6000	1.00	1,027.60	SW
						INC			PRODUCTS				
										Purchase Order Total		1,027.60	
046	OC-14506	05/10/16	OG-989555	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1002.1600	1.00	1,002.16	SW
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-989555	03/31/20	2025939	BIMBO BAKERIES USA	375	15	OTHER	136.8500	1.00	136.85	SW
						INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,139.01	
046	OC-14506	05/10/16	OG-989556	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	249.7600	1.00	249.76	SW
						INC			PRODUCTS				
										Purchase Order Total		249.76	
046	OC-14506	05/10/16	OG-989557	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	703.1500	1.00	703.15	SW
						INC			PRODUCTS				
										Purchase Order Total		703.15	
046	OC-14506	05/10/16	OG-989559	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	111.5200	1.00	111.52	SW
						INC			PRODUCTS				
										Purchase Order Total		111.52	
046	OC-14506	05/10/16	OG-989560	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1118.5200	1.00	1,118.52	SW
						INC			PRODUCTS				
										Purchase Order Total		1,118.52	
046	OC-14506	05/10/16	OG-989561	03/31/20	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1002.6900	1.00	1,002.69	SW
						INC			PRODUCTS				
										Purchase Order Total		1,002.69	
046	OC-14527	06/24/16	OG-968537	01/02/20	539581	NORTHWEST	430	42	SIMPLY GO MINI	2500.0000	1.00	2,500.00	
						RESPIRATORY SVC							
										Purchase Order Total		2,500.00	
046	OC-14527	06/24/16	OG-969948	01/08/20	539581	NORTHWEST	430	42	TUBING BARNES 69359	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-969948	01/08/20	539581	NORTHWEST	430	42	MASK BARNES 69359	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-969948	01/08/20	539581	NORTHWEST	430	42	HEADGEAR BARNES	37.5000	1.00	37.50	
						RESPIRATORY SVC			69359				
										Purchase Order Total		243.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-969992	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BARNES 45457	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-969992	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER BARNES 45457	1.3900	3.00	4.17	
046	OC-14527	06/24/16	OG-969992	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BARNES 45457	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-969992	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BARNES 45457	37.5000	1.00	37.50	
046	OC-14527		OG-969992						Purchase Order Total			247.92	
046	OC-14527	06/24/16	OG-970038	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OXIMETER STUDY BAKER 89687	192.9400	1.00	192.94	
046	OC-14527		OG-970038						Purchase Order Total			192.94	
046	OC-14527	06/24/16	OG-970041	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GROCE 89061	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-970041	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GROCE 89061	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-970041	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GROCE 89061	37.5000	1.00	37.50	
046	OC-14527		OG-970041						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-970045	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	BATTERY DOCKEN 88215	350.0000	1.00	350.00	
046	OC-14527		OG-970045						Purchase Order Total			350.00	
046	OC-14527	06/24/16	OG-970047	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MASON 87442	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-970047	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MASON 87442	37.5000	1.00	37.50	
046	OC-14527		OG-970047						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-970051	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MORRISON 74883	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-970051	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MORRISON 74883	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-970051	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MORRISON 74883	37.5000	1.00	37.50	
046	OC-14527		OG-970051						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-970058	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT BAKER 89687	36.7500	1.00	36.75	
046	OC-14527		OG-970058						Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-970062	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT MIT 88299	36.7500	1.00	36.75	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-970062							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-970063	01/08/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT YELLI 88652	36.7500	1.00	36.75	
046	OC-14527		OG-970063							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-970802	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK ANDERSON 86024	245.0000	1.00	245.00	
046	OC-14527		OG-970802							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-970803	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK LEITING 87466	245.0000	1.00	245.00	
046	OC-14527		OG-970803							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-970949	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, ALAMILLA 80466	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-970949	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING ALAMILLA 80466	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-970949	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ALAMILLA 80466	37.5000	1.00	37.50	
046	OC-14527		OG-970949							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-970952	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK CASADOS 54529	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-970952	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING CASADOS 54529	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-970952	01/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR CASADOS 54529	37.5000	1.00	37.50	
046	OC-14527		OG-970952							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-971550	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE HICKS 84549	650.0000	1.00	650.00	
046	OC-14527		OG-971550							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENTAL WOOLSEY 82039	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING WOOLSEY 82039	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER WOOLSEY 82039	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WOOLSEY 82039	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WOOLSEY 82039	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-971556	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER WOOLSEY 82039	125.0000	1.00	125.00	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-971556									512.64	
046	OC-14527	06/24/16	OG-971567	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE DEATS 89020	650.0000	1.00	650.00	
046	OC-14527		OG-971567									650.00	
046	OC-14527	06/24/16	OG-971571	01/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BRYANT 87682	650.0000	1.00	650.00	
046	OC-14527		OG-971571									650.00	
046	OC-14527	06/24/16	OG-972712	01/21/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR UMANA 76184	36.7500	1.00	36.75	
046	OC-14527		OG-972712									36.75	
046	OC-14527	06/24/16	OG-972813	01/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SIMPLY GO MINI MILLER 59709	2500.0000	1.00	2,500.00	
046	OC-14527		OG-972813									2,500.00	
046	OC-14527	06/24/16	OG-973672	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	POWERCORD WILLIAMS 72337	17.6400	1.00	17.64	
046	OC-14527	06/24/16	OG-973672	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING WILLIAMS 72337	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-973672	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WILLIAMS 72337	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-973672	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WILLIAMS 72337	168.7500	1.00	168.75	
046	OC-14527		OG-973672									261.39	
046	OC-14527	06/24/16	OG-973676	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WOOLSEY 82039	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-973676	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WOOLSEY 82039	168.7500	1.00	168.75	
046	OC-14527		OG-973676									206.25	
046	OC-14527	06/24/16	OG-973677	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT HARVEY 89514	36.7500	1.00	36.75	
046	OC-14527		OG-973677									36.75	
046	OC-14527	06/24/16	OG-973680	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR TYLKA 62534	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-973680	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL PILLOW TYLKA 62534	55.8600	1.00	55.86	
046	OC-14527		OG-973680									93.36	
046	OC-14527	06/24/16	OG-973684	01/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT DOCKEN 88215	36.7500	1.00	36.75	
046	OC-14527		OG-973684									36.75	
046	OC-14527	06/24/16	OG-974239	01/28/20	539581	NORTHWEST	430	42	COMPRSR RENTAL	50.1600	1.00	50.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-974239	01/28/20	539581	RESPIRATORY SVC NORTHWEST	430	42	SHADE 47016 HUMID HEATED RNTL	69.4600	1.00	69.46	
						RESPIRATORY SVC			SHADE 47016				
046	OC-14527		OG-974239						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-974245	01/28/20	539581	NORTHWEST	430	42	CMPRSR RENTAL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-974245	01/28/20	539581	NORTHWEST	430	42	HUMID HEATED RNTL RESPIRATORY SVC	69.4600	1.00	69.46	
046	OC-14527		OG-974245						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-974248	01/28/20	539581	NORTHWEST	430	42	OTHER OXYGEN RESPIRATORY SVC	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-974248	01/28/20	539581	NORTHWEST	430	42	OTHER OXYGEN RESPIRATORY SVC	69.4600	1.00	69.46	
046	OC-14527		OG-974248						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-974426	01/29/20	539581	NORTHWEST	430	42	HEADGEAR BUTLER 73987	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-974426	01/29/20	539581	NORTHWEST	430	42	MASK HARDIN 70548 RESPIRATORY SVC	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-974426	01/29/20	539581	NORTHWEST	430	42	HEADGEAR HARDIN RESPIRATORY SVC	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-974426	01/29/20	539581	NORTHWEST	430	42	TUBING HARDIN 70548 RESPIRATORY SVC	37.5000	1.00	37.50	
046	OC-14527		OG-974426						Purchase Order Total			281.25	
046	OC-14527	06/24/16	OG-974435	01/29/20	539581	NORTHWEST	430	42	NASAL MASK HAWK 75309	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-974435	01/29/20	539581	NORTHWEST	430	42	HEADGEAR HAWK 75309 RESPIRATORY SVC	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-974435	01/29/20	539581	NORTHWEST	430	42	TUBING HAWK 75309 RESPIRATORY SVC	37.5000	1.00	37.50	
046	OC-14527		OG-974435						Purchase Order Total			218.50	
046	OC-14527	06/24/16	OG-974446	01/29/20	539581	NORTHWEST	430	42	HEADGEAR HANSON 48320	2.0000	37.50	75.00	
046	OC-14527	06/24/16	OG-974446	01/29/20	539581	NORTHWEST	430	42	MASK HANSON 48320 RESPIRATORY SVC	2.0000	168.75	337.50	
046	OC-14527	06/24/16	OG-974446	01/29/20	539581	NORTHWEST	430	42	TUBING HANSON 48320 RESPIRATORY SVC	2.0000	37.50	75.00	
046	OC-14527		OG-974446						Purchase Order Total			487.50	
046	OC-14527	06/24/16	OG-974589	01/29/20	539581	NORTHWEST	430	42	CPAP MAGALLANES RESPIRATORY SVC	650.0000	1.00	650.00	
									88272				



Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-974589							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-975507	02/03/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL PILLOW WILKINS 97214	27.9300	1.00	27.93	
046	OC-14527		OG-975507							Purchase Order Total		27.93	
046	OC-14527	06/24/16	OG-975854	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK PEREZ 210718	245.0000	1.00	245.00	
046	OC-14527		OG-975854							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE PEREZ 210718	300.0000	1.00	300.00	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING PEREZ 210718	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER PEREZ 210718	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK PEREZ 210718	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR PEREZ 210718	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER PEREZ 210718	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-975861	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RENTAL PEREZ 210718	142.5000	1.00	142.50	
046	OC-14527		OG-975861							Purchase Order Total		850.14	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RENTAL BRODERICK 89900	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER BRODERICK 89900	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BRODERICK 89900	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BRODERICK 89900	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BRODERICK 89900	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER BRODERICK 89900	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-975885	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BRODERICK 89900	37.5000	1.00	37.50	
046	OC-14527		OG-975885							Purchase Order Total		1,162.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-975890	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK SPEARS 210825	245.0000	1.00	245.00	
046	OC-14527		OG-975890							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-975910	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	BIPAP PURCHASE LEDUC 210829	1500.0000	1.00	1,500.00	
046	OC-14527	06/24/16	OG-975910	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING LEDUC 210829	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-975910	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK LEDUC 210829	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-975910	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR LEDUC 210829	37.5000	1.00	37.50	
046	OC-14527		OG-975910							Purchase Order Total		1,743.75	
046	OC-14527	06/24/16	OG-976045	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	WOUND VAC RENTAL MEDINA 72491	30.0000	45.00	1,350.00	
046	OC-14527	06/24/16	OG-976045	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	WOUND VAC RENTAL MEDINA 72491	4.0000	45.00	180.00	
046	OC-14527		OG-976045							Purchase Order Total		1,530.00	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE ROBERTS 210683	300.0000	1.00	300.00	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING ROBERTS 210683	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER ROBERTS 210683	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK ROBERTS 210683	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ROBERTS 210683	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-976075	02/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHAMBER ROBERTS 210683	125.0000	1.00	125.00	
046	OC-14527		OG-976075							Purchase Order Total		670.14	
046	OC-14527	06/24/16	OG-976289	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE GRIMES 210461	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-976289	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GRIMES 210461	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-976289	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GRIMES 210461	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-976289	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GRIMES 210461	37.5000	1.00	37.50	
046	OC-14527		OG-976289							Purchase Order Total		893.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-976294	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE FOX 210766	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-976294	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FOX 210766	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-976294	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FOX 210766	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-976294	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FOX 210766	37.5000	1.00	37.50	
046	OC-14527		OG-976294						Purchase Order Total			893.75	
046	OC-14527	06/24/16	OG-976299	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BUCK 210793	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-976299	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BUCK 210793	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-976299	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BUCK 210793	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-976299	02/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BUCK 210793	37.5000	1.00	37.50	
046	OC-14527		OG-976299						Purchase Order Total			893.75	
046	OC-14527	06/24/16	OG-976501	02/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SMPL GO MINI RNTL MILLER 59709	250.0000	1.00	250.00	
046	OC-14527		OG-976501						Purchase Order Total			250.00	
046	OC-14527	06/24/16	OG-976699	02/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	13.0000	4.49	58.37	SW
046	OC-14527	06/24/16	OG-976699	02/06/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	4.0000	4.25	17.00	SW
046	OC-14527		OG-976699						Purchase Order Total			75.37	
046	OC-14527	06/24/16	OG-977707	02/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK NASAL UMANA 76184	52.6700	1.00	52.67	
046	OC-14527	06/24/16	OG-977707	02/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR UMANA 76184	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-977707	02/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING UMANA 76184	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-977707	02/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER UMANA 76184	4.2900	1.00	4.29	
046	OC-14527		OG-977707						Purchase Order Total			131.96	
046	OC-14527	06/24/16	OG-978430	02/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RNTL ANDERSON 86024	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-978430	02/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ANDERSON 86024	37.5000	1.00	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-978430							Purchase Order Total		180.00	
046	OC-14527	06/24/16	OG-978597	02/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	650.0000	1.00	650.00	
046	OC-14527		OG-978597							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-978796	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY COUMOYER 87830	245.0000	1.00	245.00	
046	OC-14527		OG-978796							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-978806	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY BENDU 83781	245.0000	1.00	245.00	
046	OC-14527		OG-978806							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-978875	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WILKINS 97214	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-978875	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WILKINS 97214	37.5000	1.00	37.50	
046	OC-14527		OG-978875							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-978883	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK CASADOS 54529	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-978883	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR CASADOS 54529	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-978883	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING CASADOS 54529	37.5000	1.00	37.50	
046	OC-14527		OG-978883							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-978889	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING OHNEMUS 83954	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-978889	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK OHNEMUS 83954	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-978889	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR OHNEMUS 83954	37.5000	1.00	37.50	
046	OC-14527		OG-978889							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-978895	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK ROBEY 69377	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-978895	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ROBEY 69377	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-978895	02/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING ROBEY 69377	37.5000	1.00	37.50	
046	OC-14527		OG-978895							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-980138	02/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CMPRSR/BLWR RNTL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-980138	02/20/20	539581	NORTHWEST	430	42	HUMID RENTAL SHADE	69.4600	1.00	69.46	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			47016				
										Purchase Order Total		119.62	
046	OC-14527	06/24/16	OG-980147	02/20/20	539581	NORTHWEST	430	42	MASK SCHWISOW 64563	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-980147	02/20/20	539581	NORTHWEST	430	42	HEADGEAR SCHWISOW	37.5000	1.00	37.50	
						RESPIRATORY SVC			64563				
046	OC-14527	06/24/16	OG-980147	02/20/20	539581	NORTHWEST	430	42	TUBIGN SCHWISOW	37.5000	1.00	37.50	
						RESPIRATORY SVC			64563				
046	OC-14527		OG-980147							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-980151	02/20/20	539581	NORTHWEST	430	42	TUBING EPTING 65046	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-980151	02/20/20	539581	NORTHWEST	430	42	HEADGEAR EPTING	37.5000	1.00	37.50	
						RESPIRATORY SVC			65046				
046	OC-14527	06/24/16	OG-980151	02/20/20	539581	NORTHWEST	430	42	NASAL MASK EPTING	79.3800	1.00	79.38	
						RESPIRATORY SVC			65046				
046	OC-14527		OG-980151							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-980333	02/21/20	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-980333	02/21/20	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-980333	02/21/20	539581	NORTHWEST	430	42	OTHER OXYGEN	79.3800	1.00	79.38	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-980333							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-980340	02/21/20	539581	NORTHWEST	430	42	SIMPLY GO MINI	2500.0000	1.00	2,500.00	
						RESPIRATORY SVC			MILLER 59709				
046	OC-14527		OG-980340							Purchase Order Total		2,500.00	
046	OC-14527	06/24/16	OG-980355	02/21/20	539581	NORTHWEST	430	42	SIMPLY GO MINI	1500.0000	1.00	1,500.00	
						RESPIRATORY SVC			FACILITY USE				
046	OC-14527		OG-980355							Purchase Order Total		1,500.00	
046	OC-14527	06/24/16	OG-982925	03/04/20	539581	NORTHWEST	430	42	MASK, PAINTER#77125	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-982925	03/04/20	539581	NORTHWEST	430	42	HEADGEAR,PAINTER#77	37.5000	1.00	37.50	
						RESPIRATORY SVC			125				
046	OC-14527	06/24/16	OG-982925	03/04/20	539581	NORTHWEST	430	42	TUBING,PAINTER#7712	37.5000	1.00	37.50	
						RESPIRATORY SVC			5				
046	OC-14527		OG-982925							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-982929	03/04/20	539581	NORTHWEST	430	42	MASK,BARR#84482	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-982929	03/04/20	539581	NORTHWEST	430	42	HEADGEAR,BARR#84482	37.5000	1.00	37.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
									Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-982936	03/04/20	539581	NORTHWEST	430	42	MASK,WILLIAMS#87515	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-982936	03/04/20	539581	NORTHWEST	430	42	HEADGEAR,WILLIAMS#8	37.5000	1.00	37.50	
						RESPIRATORY SVC			7515				
									Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-982946	03/04/20	539581	NORTHWEST	430	42	HEADGEAR,	37.5000	1.00	37.50	
						RESPIRATORY SVC			BARTELS#210113				
046	OC-14527	06/24/16	OG-982946	03/04/20	539581	NORTHWEST	430	42	MASK,	168.7500	1.00	168.75	
						RESPIRATORY SVC			BARTELS#210113				
									Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-982956	03/04/20	539581	NORTHWEST	430	42	RT	36.7500	1.00	36.75	
						RESPIRATORY SVC			VISIT,ALAMILLA#8046				
									6				
									Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-983046	03/05/20	539581	NORTHWEST	430	42	RT	36.7500	1.00	36.75	
						RESPIRATORY SVC			VISIT,SANTANA#75309				
									Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-983048	03/05/20	539581	NORTHWEST	430	42	RT	36.7500	1.00	36.75	
						RESPIRATORY SVC			VISIT,TORRES#50758				
									Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-983053	03/05/20	539581	NORTHWEST	430	42	OXYGEN TANK REFILL	7.0000	4.49	31.43	
						RESPIRATORY SVC			E CYLINDER				
									Purchase Order Total			31.43	
046	OC-14527	06/24/16	OG-983058	03/05/20	539581	NORTHWEST	430	42	HEADGEAR,	37.5000	1.00	37.50	
						RESPIRATORY SVC			LEITING#87466				
									Purchase Order Total			37.50	
046	OC-14527	06/24/16	OG-983196	03/05/20	539581	NORTHWEST	430	42	MASK,HIGHTOWER#8801	168.7500	1.00	168.75	
						RESPIRATORY SVC			0				
046	OC-14527	06/24/16	OG-983196	03/05/20	539581	NORTHWEST	430	42	TUBING,HIGHTOWER#88	37.5000	1.00	37.50	
						RESPIRATORY SVC			010				
046	OC-14527	06/24/16	OG-983196	03/05/20	539581	NORTHWEST	430	42	HEADGEAR,HIGHTOWER#8	37.5000	1.00	37.50	
						RESPIRATORY SVC			8010				
									Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-983203	03/05/20	539581	NORTHWEST	430	42	TUBING,	37.5000	1.00	37.50	
						RESPIRATORY SVC			BARNES#69359				
									Purchase Order Total			37.50	
046	OC-14527	06/24/16	OG-983206	03/05/20	539581	NORTHWEST	430	42	HEADGEAR,BURRIES#82	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-983206	03/05/20	539581	RESPIRATORY SVC NORTHWEST	430	42	887 MASK,BURRIES#82887	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527		OG-983206							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-983210	03/05/20	539581	NORTHWEST	430	42	MASK,HALL#42486	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-983210	03/05/20	539581	NORTHWEST	430	42	HEADGEAR,HALL#42486	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-983210							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-983215	03/05/20	539581	NORTHWEST	430	42	TUBING,SANTANA#7530	37.5000	1.00	37.50	
						RESPIRATORY SVC			9				
046	OC-14527	06/24/16	OG-983215	03/05/20	539581	NORTHWEST	430	42	HEADGEAR,SANTANA#75	37.5000	1.00	37.50	
						RESPIRATORY SVC			309				
046	OC-14527	06/24/16	OG-983215	03/05/20	539581	NORTHWEST	430	42	MASK,SANTANA#75309	143.5000	1.00	143.50	
						RESPIRATORY SVC							
046	OC-14527		OG-983215							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-983219	03/05/20	539581	NORTHWEST	430	42	RT	36.7500	1.00	36.75	
						RESPIRATORY SVC			VISIT,SCHULKEY#2104				
									00				
046	OC-14527		OG-983219							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983245	03/05/20	539581	NORTHWEST	430	42	MASK,CHAMPION#85629	52.6700	1.00	52.67	
						RESPIRATORY SVC							
046	OC-14527		OG-983245							Purchase Order Total		52.67	
046	OC-14527	06/24/16	OG-983247	03/05/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	
						RESPIRATORY SVC			BARNES#69359				
046	OC-14527		OG-983247							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983248	03/05/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	
						RESPIRATORY SVC			YELLI#88652				
046	OC-14527		OG-983248							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983250	03/05/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	
						RESPIRATORY SVC			WILLIAMS#84314				
046	OC-14527		OG-983250							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983253	03/05/20	539581	NORTHWEST	430	42	RT	36.7500	1.00	36.75	
						RESPIRATORY SVC			VISIT,HARVEY#89514				
046	OC-14527		OG-983253							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983258	03/05/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	
						RESPIRATORY SVC			MORRISON#74883				
046	OC-14527		OG-983258							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983262	03/05/20	539581	NORTHWEST	430	42	RT VISIT,	36.7500	1.00	36.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			BARTELS#210113				
046	OC-14527		OG-983262							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983266	03/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RODRIGUEZ#57613	36.7500	1.00	36.75	
										Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983267	03/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,BAKER#89687	36.7500	1.00	36.75	
										Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-983269	03/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL LANDANGER #82717	250.0000	1.00	250.00	
										Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-983276	03/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL LANDANGER #82717	250.0000	1.00	250.00	
										Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-983279	03/05/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY SHADLE #82297	245.0000	1.00	245.00	
										Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-987302	03/20/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL LANDANGER 82717	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-987551	03/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, MERRICK#75970	37.0400	1.00	37.04	
										Purchase Order Total		37.04	
046	OC-14527	06/24/16	OG-987551	03/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MERRICK#75970	47.0400	1.00	47.04	
										Purchase Order Total		47.04	
046	OC-14527	06/24/16	OG-987551	03/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MERRICK#75970	213.1500	1.00	213.15	
										Purchase Order Total		213.15	
046	OC-14527	06/24/16	OG-987553	03/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,BORRINK#88857	245.0000	1.00	245.00	
										Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-987557	03/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,HILL#89651	1.3900	1.00	1.39	
										Purchase Order Total		1.39	
046	OC-14529	06/13/16	OG-968730	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-968730	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		361.82	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-968943	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-968943							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-968944	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	234.1800	1.00	234.18	SW
046	OC-14529		OG-968944							Purchase Order Total		234.18	
046	OC-14529	06/13/16	OG-970177	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-970177							Purchase Order Total		194.61	
046	OC-14529	06/13/16	OG-970179	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-970179	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-970179							Purchase Order Total		1,579.40	
046	OC-14529	06/13/16	OG-970181	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-970181	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-970181							Purchase Order Total		1,239.76	
046	OC-14529	06/13/16	OG-970183	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1080.0000	1.00	1,080.00	SW
046	OC-14529	06/13/16	OG-970183	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-970183							Purchase Order Total		1,124.91	
046	OC-14529	06/13/16	OG-970328	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	978.8800	1.00	978.88	SW
046	OC-14529	06/13/16	OG-970328	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-970328							Purchase Order Total		1,158.52	
046	OC-14529	06/13/16	OG-970333	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-970333	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-970333							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-970336	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-970336	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-970336							Purchase Order Total		1,133.36	
046	OC-14529	06/13/16	OG-970362	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1168.3200	1.00	1,168.32	SW
046	OC-14529	06/13/16	OG-970362	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-970362							Purchase Order Total		1,318.02	
046	OC-14529	06/13/16	OG-970364	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-970364	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-970364							Purchase Order Total		874.85	
046	OC-14529	06/13/16	OG-970366	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-970366	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-970366							Purchase Order Total		859.88	
046	OC-14529	06/13/16	OG-970367	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-970367	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-970367							Purchase Order Total		1,144.79	
046	OC-14529	06/13/16	OG-970369	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-970369	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-970369							Purchase Order Total		317.94	
046	OC-14529	06/13/16	OG-970385	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	916.4500	1.00	916.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-970385	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-970385						Purchase Order Total			1,096.09	
046	OC-14529	06/13/16	OG-970388	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1090.8800	1.00	1,090.88	SW
046	OC-14529	06/13/16	OG-970388	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-970388						Purchase Order Total			1,285.49	
046	OC-14529	06/13/16	OG-970393	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	898.8800	1.00	898.88	SW
046	OC-14529	06/13/16	OG-970393	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-970393						Purchase Order Total			1,093.49	
046	OC-14529	06/13/16	OG-970397	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1090.8800	1.00	1,090.88	SW
046	OC-14529	06/13/16	OG-970397	01/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-970397						Purchase Order Total			1,240.58	
046	OC-14529	06/13/16	OG-971432	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1132.4500	1.00	1,132.45	SW
046	OC-14529	06/13/16	OG-971432	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-971432						Purchase Order Total			1,312.09	
046	OC-14529	06/13/16	OG-971587	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-971587	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-971587						Purchase Order Total			689.82	
046	OC-14529	06/13/16	OG-971594	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-971594	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.4700	1.00	243.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/13/16	OG-971594	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	153.65-	153.65-	
046			OG-971594							Purchase Order Total		1,209.82	
046	OC-14529	06/13/16	OG-971597	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-971597	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-971597							Purchase Order Total		1,159.76	
046	OC-14529	06/13/16	OG-971600	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.1300	1.00	321.13	SW
046	OC-14529	06/13/16	OG-971600	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-971600							Purchase Order Total		351.07	
046	OC-14529	06/13/16	OG-971610	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.4800	1.00	632.48	SW
046	OC-14529		OG-971610							Purchase Order Total		632.48	
046	OC-14529	06/13/16	OG-971612	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-971612							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-971618	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.2200	1.00	181.22	SW
046	OC-14529		OG-971618							Purchase Order Total		181.22	
046	OC-14529	06/13/16	OG-971619	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.6400	1.00	157.64	SW
046	OC-14529		OG-971619							Purchase Order Total		157.64	
046	OC-14529	06/13/16	OG-971620	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	644.4400	1.00	644.44	SW
046	OC-14529		OG-971620							Purchase Order Total		644.44	
046	OC-14529	06/13/16	OG-971629	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-971629	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-971629							Purchase Order Total		205.71	
046	OC-14529	06/13/16	OG-971630	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	402.7600	1.00	402.76	SW
046	OC-14529	06/13/16	OG-971630	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		432.70	
046	OC-14529	06/13/16	OG-971634	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.1600	1.00	176.16	SW
046	OC-14529	06/13/16	OG-971634	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	72.1100	1.00	72.11	SW
										Purchase Order Total		248.27	
046	OC-14529	06/13/16	OG-971637	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-971637	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-971702	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-971702	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		859.88	
046	OC-14529	06/13/16	OG-971704	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-971704	01/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-971873	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.4800	1.00	128.48	SW
										Purchase Order Total		128.48	
046	OC-14529	06/13/16	OG-971876	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
										Purchase Order Total		170.72	
046	OC-14529	06/13/16	OG-972028	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.2700	1.00	256.27	SW
										Purchase Order Total		256.27	
046	OC-14529	06/13/16	OG-972065	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
										Purchase Order Total		880.00	
046	OC-14529	06/13/16	OG-972076	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-972076	01/16/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-972076							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-972077	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1177.4000	1.00	1,177.40	SW
046	OC-14529	06/13/16	OG-972077	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-972077							Purchase Order Total		1,237.28	
046	OC-14529	06/13/16	OG-972079	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-972079	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-972079							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-972080	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1164.4500	1.00	1,164.45	SW
046	OC-14529	06/13/16	OG-972080	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-972080							Purchase Order Total		1,344.09	
046	OC-14529	06/13/16	OG-972082	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1066.8800	1.00	1,066.88	SW
046	OC-14529	06/13/16	OG-972082	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-972082							Purchase Order Total		1,246.52	
046	OC-14529	06/13/16	OG-972083	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-972083	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-972083							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-972088	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	512.1600	1.00	512.16	SW
046	OC-14529		OG-972088							Purchase Order Total		512.16	
046	OC-14529	06/13/16	OG-972090	01/16/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	132.3500	1.00	132.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-972090			COMPANY - O			PRODUCTS				
046	OC-14529		OG-972090							Purchase Order Total		132.35	
046	OC-14529	06/13/16	OG-972093	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-972093							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-972096	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	701.2000	1.00	701.20	SW
046	OC-14529		OG-972096							Purchase Order Total		701.20	
046	OC-14529	06/13/16	OG-973040	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.0000	1.00	221.00	SW
046	OC-14529	06/13/16	OG-973040	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-973040							Purchase Order Total		250.94	
046	OC-14529	06/13/16	OG-973043	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.0000	1.00	48.00	SW
046	OC-14529	06/13/16	OG-973043	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.9400	1.00	62.94	SW
046	OC-14529		OG-973043							Purchase Order Total		110.94	
046	OC-14529	06/13/16	OG-973067	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.6400	1.00	664.64	SW
046	OC-14529	06/13/16	OG-973067	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.0000	1.00	243.00	SW
046	OC-14529		OG-973067							Purchase Order Total		907.64	
046	OC-14529	06/13/16	OG-973070	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	225.7400	1.00	225.74	SW
046	OC-14529	06/13/16	OG-973070	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-973070							Purchase Order Total		255.68	
046	OC-14529	06/13/16	OG-973073	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-973073							Purchase Order Total		224.55	
046	OC-14529	06/13/16	OG-973079	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-973079	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	54.0900	1.00	54.09	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		160.81	
046	OC-14529		OG-973079										
046	OC-14529	06/13/16	OG-973081	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	122.8800	1.00	122.88	SW
046	OC-14529	06/13/16	OG-973081	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		158.94	
046	OC-14529	06/13/16	OG-973083	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-973083	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-973085	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-973085	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		369.82	
046	OC-14529	06/13/16	OG-973088	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-973088	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.7300	1.00	121.73	SW
046		06/13/16	OG-973088	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	76.82-	76.82-	
										Purchase Order Total		300.91	
046	OC-14529	06/13/16	OG-973092	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.6400	1.00	664.64	SW
046	OC-14529	06/13/16	OG-973092	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		889.19	
046	OC-14529	06/13/16	OG-973095	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.3600	1.00	139.36	SW
046	OC-14529	06/13/16	OG-973095	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		169.30	
046	OC-14529	06/13/16	OG-973295	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-973295	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-973297	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-973297	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.4700	1.00	243.47	SW
046		06/13/16	OG-973297	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	153.65-	153.65-	
										Purchase Order Total		369.82	
046	OC-14529	06/13/16	OG-973298	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-973298	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	405.7800	1.00	405.78	SW
046		06/13/16	OG-973298	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	256.08-	256.08-	
										Purchase Order Total		629.70	
046	OC-14529	06/13/16	OG-973300	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-973300	01/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		283.88	
046	OC-14529	06/13/16	OG-973330	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-973333	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.4800	1.00	128.48	SW
										Purchase Order Total		480.00	
046	OC-14529	06/13/16	OG-973335	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.2200	1.00	162.22	SW
046	OC-14529		OG-973335							Purchase Order Total		162.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-973338	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-973338	01/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-973338						Purchase Order Total			173.55	
046	OC-14529	06/13/16	OG-974494	01/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-974494						Purchase Order Total			99.48	
046	OC-14529	06/13/16	OG-974499	01/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-974499						Purchase Order Total			107.20	
046	OC-14529	06/13/16	OG-974819	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1960.0000	1.00	1,960.00	SW
046	OC-14529	06/13/16	OG-974819	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-974819						Purchase Order Total			2,109.70	
046	OC-14529	06/13/16	OG-974822	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-974822	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-974822						Purchase Order Total			205.71	
046	OC-14529	06/13/16	OG-974824	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-974824	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-974824						Purchase Order Total			252.91	
046	OC-14529	06/13/16	OG-974825	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	225.7400	1.00	225.74	SW
046	OC-14529	06/13/16	OG-974825	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-974825						Purchase Order Total			255.68	
046	OC-14529	06/13/16	OG-974827	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-974827						Purchase Order Total			352.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-974828	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529		OG-974828							Purchase Order Total		280.00	
046	OC-14529	06/13/16	OG-974831	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-974831							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-974832	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	512.1600	1.00	512.16	SW
046	OC-14529		OG-974832							Purchase Order Total		512.16	
046	OC-14529	06/13/16	OG-974834	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-974834							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-975052	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	219.4800	1.00	219.48	SW
046	OC-14529	06/13/16	OG-975052	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-975052							Purchase Order Total		237.51	
046	OC-14529	06/13/16	OG-975057	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-975057	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-975057							Purchase Order Total		131.03	
046	OC-14529	06/13/16	OG-975061	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-975061	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-975061							Purchase Order Total		1,159.76	
046	OC-14529	06/13/16	OG-975064	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.5800	1.00	40.58	SW
046		06/13/16	OG-975064	01/30/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	25.61-	25.61-	
046			OG-975064							Purchase Order Total		14.97	
046	OC-14529	06/13/16	OG-975283	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	186.7200	1.00	186.72	SW
046	OC-14529		OG-975283							Purchase Order Total		186.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-975286	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.4800	1.00	96.48	SW
046	OC-14529		OG-975286							Purchase Order Total		96.48	
046	OC-14529	06/13/16	OG-976846	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529		OG-976846							Purchase Order Total		720.00	
046	OC-14529	06/13/16	OG-976847	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.2100	1.00	203.21	SW
046	OC-14529		OG-976847							Purchase Order Total		203.21	
046	OC-14529	06/13/16	OG-976849	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.6400	1.00	664.64	SW
046	OC-14529		OG-976849							Purchase Order Total		664.64	
046	OC-14529	06/13/16	OG-976850	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-976850	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-976850							Purchase Order Total		284.91	
046	OC-14529	06/13/16	OG-976851	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529	06/13/16	OG-976851	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-976851							Purchase Order Total		97.58	
046	OC-14529	06/13/16	OG-976852	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-976852	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-976852							Purchase Order Total		629.70	
046	OC-14529	06/13/16	OG-976949	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-976949	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-976949							Purchase Order Total		674.85	
046	OC-14529	06/13/16	OG-976951	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-976951	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-976951						Purchase Order Total			459.88	
046	OC-14529	06/13/16	OG-976954	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	920.0000	1.00	920.00	SW
046	OC-14529	06/13/16	OG-976954	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-976954						Purchase Order Total			979.88	
046	OC-14529	06/13/16	OG-976955	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529		OG-976955						Purchase Order Total			280.00	
046	OC-14529	06/13/16	OG-976957	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-976957						Purchase Order Total			536.00	
046	OC-14529	06/13/16	OG-976959	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-976959						Purchase Order Total			589.60	
046	OC-14529	06/13/16	OG-976960	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-976960						Purchase Order Total			589.60	
046	OC-14529	06/13/16	OG-976961	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-976961						Purchase Order Total			696.80	
046	OC-14529	06/13/16	OG-976962	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529		OG-976962						Purchase Order Total			280.00	
046	OC-14529	06/13/16	OG-976964	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.0000	1.00	1,000.00	SW
046	OC-14529	06/13/16	OG-976964	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-976964						Purchase Order Total			1,119.76	
046	OC-14529	06/13/16	OG-976965	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-976965	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-976965							Purchase Order Total		674.85	
046	OC-14529	06/13/16	OG-976967	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	893.0500	1.00	893.05	SW
046	OC-14529	06/13/16	OG-976967	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-976967							Purchase Order Total		967.90	
046	OC-14529	06/13/16	OG-976968	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	210.0300	1.00	210.03	SW
046	OC-14529	06/13/16	OG-976968	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-976968							Purchase Order Total		239.97	
046	OC-14529	06/13/16	OG-976972	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	282.1800	1.00	282.18	SW
046	OC-14529	06/13/16	OG-976972	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-976972							Purchase Order Total		312.12	
046	OC-14529	06/13/16	OG-976973	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	122.8800	1.00	122.88	SW
046	OC-14529	06/13/16	OG-976973	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-976973							Purchase Order Total		188.88	
046	OC-14529	06/13/16	OG-976976	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-976976	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-976976							Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-976978	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-976978	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-976978							Purchase Order Total		143.61	
046	OC-14529	06/13/16	OG-977999	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-977999							Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-978001	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	50.6100	1.00	50.61	SW
046	OC-14529		OG-978001							Purchase Order Total		50.61	
046	OC-14529	06/13/16	OG-978002	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.2000	1.00	136.20	SW
046	OC-14529	06/13/16	OG-978002	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-978002							Purchase Order Total		285.90	
046	OC-14529	06/13/16	OG-978005	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-978005	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.2800	1.00	359.28	SW
046	OC-14529		OG-978005							Purchase Order Total		1,002.48	
046	OC-14529	06/13/16	OG-978006	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
046	OC-14529	06/13/16	OG-978006	02/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-978006							Purchase Order Total		188.75	
046	OC-14529	06/13/16	OG-978111	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-978111	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-978111							Purchase Order Total		381.94	
046	OC-14529	06/13/16	OG-978115	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-978115	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-978115							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-978117	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529		OG-978117							Purchase Order Total		560.00	
046	OC-14529	06/13/16	OG-978120	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	132.3500	1.00	132.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-978120							Purchase Order Total		132.35	
046	OC-14529	06/13/16	OG-978121	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529		OG-978121							Purchase Order Total		82.61	
046	OC-14529	06/13/16	OG-978122	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-978122							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-978123	02/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-978123							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-980161	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-980161	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-980161							Purchase Order Total		874.85	
046	OC-14529	06/13/16	OG-980186	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-980186	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-980186							Purchase Order Total		409.82	
046	OC-14529	06/13/16	OG-980188	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-980188							Purchase Order Total		59.88	
046	OC-14529	06/13/16	OG-980192	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-980192							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-980194	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-980194	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-980194							Purchase Order Total		1,239.76	
046	OC-14529	06/13/16	OG-980195	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	490.7200	1.00	490.72	SW
046	OC-14529	06/13/16	OG-980195	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		640.42	
046	OC-14529		OG-980195										
046	OC-14529	06/13/16	OG-980197	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-980197	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		629.70	
046	OC-14529		OG-980197										
046	OC-14529	06/13/16	OG-980200	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	360.0000	1.00	360.00	SW
046	OC-14529	06/13/16	OG-980200	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		539.64	
046	OC-14529		OG-980200										
046	OC-14529	06/13/16	OG-980203	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-980203	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		919.76	
046	OC-14529		OG-980203										
046	OC-14529	06/13/16	OG-980255	02/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-980255	02/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,363.96	
046	OC-14529		OG-980255										
046	OC-14529	06/13/16	OG-980715	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.8800	1.00	930.88	SW
046	OC-14529	06/13/16	OG-980715	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,110.52	
046	OC-14529		OG-980715										
046	OC-14529	06/13/16	OG-980717	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-980717	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,363.96	
046	OC-14529		OG-980717										
046	OC-14529	06/13/16	OG-980720	02/24/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	480.0000	1.00	480.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-980720	02/24/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
046	OC-14529		OG-980720							Purchase Order Total		719.52	
046	OC-14529	06/13/16	OG-980721	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529	06/13/16	OG-980721	02/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-980721							Purchase Order Total		1,014.02	
046	OC-14529	06/13/16	OG-981195	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-981195							Purchase Order Total		536.00	
046	OC-14529	06/13/16	OG-981198	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-981198							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-981199	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-981199							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-981201	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
046	OC-14529		OG-981201							Purchase Order Total		170.72	
046	OC-14529	06/13/16	OG-981204	02/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.0000	1.00	136.00	SW
046	OC-14529		OG-981204							Purchase Order Total		136.00	
046	OC-14529	06/13/16	OG-983310	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	113.3500	1.00	113.35	SW
046	OC-14529		OG-983310							Purchase Order Total		113.35	
046	OC-14529	06/13/16	OG-983315	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	113.3500	1.00	113.35	SW
046	OC-14529		OG-983315							Purchase Order Total		113.35	
046	OC-14529	06/13/16	OG-983325	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.3500	1.00	116.35	SW
046	OC-14529		OG-983325							Purchase Order Total		116.35	
046	OC-14529	06/13/16	OG-983334	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	161.3500	1.00	161.35	SW
046	OC-14529		OG-983334							Purchase Order Total		161.35	
046	OC-14529	06/13/16	OG-983350	03/05/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	115.4800	1.00	115.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-983350									Purchase Order Total	115.48
046	OC-14529	06/13/16	OG-983408	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-983408									Purchase Order Total	115.48
046	OC-14529	06/13/16	OG-983415	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-983415	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-983415									Purchase Order Total	173.55
046	OC-14529	06/13/16	OG-983420	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-983420	03/05/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-983420									Purchase Order Total	173.55
046	OC-14529	06/13/16	OG-983474	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.6100	1.00	271.61	SW
046	OC-14529	06/13/16	OG-983474	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-983474									Purchase Order Total	331.49
046	OC-14529	06/13/16	OG-983512	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-983512	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-983512									Purchase Order Total	299.88
046	OC-14529	06/13/16	OG-983673	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.7400	1.00	193.74	SW
046	OC-14529	06/13/16	OG-983673	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-983673									Purchase Order Total	253.62
046	OC-14529	06/13/16	OG-983677	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-983677	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		963.96	
046	OC-14529	06/13/16	OG-983679	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-983679	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,363.96	
046	OC-14529	06/13/16	OG-983684	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-983684	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,363.96	
046	OC-14529	06/13/16	OG-983689	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-983689	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
										Purchase Order Total		978.93	
046	OC-14529	06/13/16	OG-983699	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-983699	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
										Purchase Order Total		1,378.93	
046	OC-14529	06/13/16	OG-983707	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-983707	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		116.41	
046	OC-14529	06/13/16	OG-983713	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	135.1800	1.00	135.18	SW
										Purchase Order Total		135.18	
046	OC-14529	06/13/16	OG-983718	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-983718	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		116.41	
046	OC-14529	06/13/16	OG-983747	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
046	OC-14529	06/13/16	OG-983747	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
										Purchase Order Total		203.72	
046	OC-14529	06/13/16	OG-983748	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-983748	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		629.70	
046	OC-14529	06/13/16	OG-983754	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-983754	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		629.70	
046	OC-14529	06/13/16	OG-983757	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	490.7200	1.00	490.72	SW
046	OC-14529	06/13/16	OG-983757	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		640.42	
046	OC-14529	06/13/16	OG-983761	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
										Purchase Order Total		80.00	
046	OC-14529	06/13/16	OG-983850	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529	06/13/16	OG-983850	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		235.88	
046	OC-14529	06/13/16	OG-983862	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-983862	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-983872	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.7200	1.00	170.72	SW
046	OC-14529	06/13/16	OG-983872	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		206.78	
046	OC-14529	06/13/16	OG-983877	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-983877	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		339.88	
046	OC-14529	06/13/16	OG-983881	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-983881	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,334.02	
046	OC-14529	06/13/16	OG-983887	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-983887	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		939.88	
046	OC-14529	06/13/16	OG-983889	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.7400	1.00	193.74	SW
046	OC-14529	06/13/16	OG-983889	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		238.65	
046	OC-14529	06/13/16	OG-983892	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6100	1.00	111.61	SW
046	OC-14529	06/13/16	OG-983892	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046		06/13/16	OG-983892	03/06/20	500106	HILAND DAIRY FOODS			FOOD SERVICE -	1.0000	7.25-	7.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-983892			COMPANY - O			PRODUCE				
046										Purchase Order Total		119.33	
046	OC-14529	06/13/16	OG-983893	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	840.0000	1.00	840.00	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983893	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	74.8500	1.00	74.85	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983893							Purchase Order Total		914.85	
046	OC-14529	06/13/16	OG-983896	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	391.1800	1.00	391.18	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983896	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	37.2600	1.00	37.26	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983896							Purchase Order Total		428.44	
046	OC-14529	06/13/16	OG-983898	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1058.8800	1.00	1,058.88	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983898	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	486.9400	1.00	486.94	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983898							Purchase Order Total		1,545.82	
046	OC-14529	06/13/16	OG-983900	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	864.3200	1.00	864.32	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983900	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	149.7000	1.00	149.70	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983900							Purchase Order Total		1,014.02	
046	OC-14529	06/13/16	OG-983903	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	882.8800	1.00	882.88	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983903	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	384.0200	1.00	384.02	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983903							Purchase Order Total		1,266.90	
046	OC-14529	06/13/16	OG-983906	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	162.8800	1.00	162.88	SW
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-983906	03/06/20	500106	HILAND DAIRY FOODS	380	75	OTHER	108.1700	1.00	108.17	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-983906							Purchase Order Total		271.05	
046	OC-14529	06/13/16	OG-983907	03/06/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	162.8800	1.00	162.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-983907	03/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
046	OC-14529		OG-983907							Purchase Order Total		216.97	
046	OC-14529	06/13/16	OG-983908	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-983908	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046		06/13/16	OG-983908	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	10.72-	10.72-	
046		06/13/16	OG-983908	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	10.72-	10.72-	
046			OG-983908							Purchase Order Total		739.11	
046	OC-14529	06/13/16	OG-983909	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1034.8800	1.00	1,034.88	SW
046	OC-14529	06/13/16	OG-983909	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-983909							Purchase Order Total		1,229.49	
046	OC-14529	06/13/16	OG-983912	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.3200	1.00	896.32	SW
046	OC-14529	06/13/16	OG-983912	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-983912							Purchase Order Total		1,075.96	
046	OC-14529	06/13/16	OG-983914	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-983914	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-983914							Purchase Order Total		249.82	
046	OC-14529	06/13/16	OG-983917	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-983917	03/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-983917							Purchase Order Total		237.94	



Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-984674	03/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	949.6000	1.00	949.60	SW
046	OC-14529	06/13/16	OG-984674	03/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-984674						Purchase Order Total			1,144.21	
046	OC-14529	06/13/16	OG-985791	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	234.1800	1.00	234.18	SW
046	OC-14529	06/13/16	OG-985791	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-985791						Purchase Order Total			264.12	
046	OC-14529	06/13/16	OG-985792	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529	06/13/16	OG-985792	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-985792						Purchase Order Total			114.45	
046	OC-14529	06/13/16	OG-985796	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	61.4400	1.00	61.44	SW
046	OC-14529	06/13/16	OG-985796	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.9700	1.00	80.97	SW
046	OC-14529		OG-985796						Purchase Order Total			142.41	
046	OC-14529	06/13/16	OG-985799	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-985799	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-985799						Purchase Order Total			1,378.93	
046	OC-14529	06/13/16	OG-985803	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-985803	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-985803						Purchase Order Total			978.93	
046	OC-14529	06/13/16	OG-985805	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-985805	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	209.5800	1.00	209.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		369.58	
046	OC-14529	06/13/16	OG-985807	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-985807	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		143.61	
046	OC-14529	06/13/16	OG-985808	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-985808	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-985809	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-985809	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-985814	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-985814	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		685.70	
046	OC-14529	06/13/16	OG-985815	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-985815	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		625.82	
046	OC-14529	06/13/16	OG-985817	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-985817	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		441.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-985820	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-985820	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-985820						Purchase Order Total			441.82	
046	OC-14529	06/13/16	OG-985908	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-985908						Purchase Order Total			224.00	
046	OC-14529	06/13/16	OG-985913	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.3500	1.00	140.35	SW
046	OC-14529		OG-985913						Purchase Order Total			140.35	
046	OC-14529	06/13/16	OG-985919	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-985919						Purchase Order Total			352.00	
046	OC-14529	06/13/16	OG-985920	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-985920						Purchase Order Total			480.00	
046	OC-14529	06/13/16	OG-985922	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529		OG-985922						Purchase Order Total			482.40	
046	OC-14529	06/13/16	OG-985923	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-985923						Purchase Order Total			536.00	
046	OC-14529	06/13/16	OG-985925	03/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529		OG-985925						Purchase Order Total			280.00	
046	OC-14529	06/13/16	OG-986118	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-986118						Purchase Order Total			480.00	
046	OC-14529	06/13/16	OG-986122	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-986122	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-986122						Purchase Order Total			629.70	
046	OC-14529	06/13/16	OG-986129	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-986129	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			629.70	
046	OC-14529	06/13/16	OG-986129	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1400.0000	1.00	1,400.00	SW
									Purchase Order Total			1,400.00	
046	OC-14529	06/13/16	OG-986130	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-986136	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
									Purchase Order Total			369.58	
046	OC-14529	06/13/16	OG-986138	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-986138	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			441.82	
046	OC-14529	06/13/16	OG-986140	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
									Purchase Order Total			352.00	
046	OC-14529	06/13/16	OG-986142	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-986142	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			441.82	
046	OC-14529	06/13/16	OG-986153	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
									Purchase Order Total			352.00	
046	OC-14529	06/13/16	OG-986154	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	353.7400	1.00	353.74	SW
046	OC-14529	06/13/16	OG-986154	03/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.7400	1.00	80.74	SW
									Purchase Order Total			434.48	
046	OC-14529	06/13/16	OG-987237	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-987237	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	299.4000	1.00	299.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-987237							Purchase Order Total		835.40	
046	OC-14529	06/13/16	OG-987240	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	808.4000	1.00	808.40	SW
046	OC-14529		OG-987240							Purchase Order Total		808.40	
046	OC-14529	06/13/16	OG-987246	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	565.0000	1.00	565.00	SW
046	OC-14529	06/13/16	OG-987246	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-987246							Purchase Order Total		714.70	
046	OC-14529	06/13/16	OG-987256	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-987256							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-987260	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-987260							Purchase Order Total		149.70	
046	OC-14529	06/13/16	OG-987262	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-987262							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-987285	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	325.5500	1.00	325.55	SW
046	OC-14529	06/13/16	OG-987285	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-987285							Purchase Order Total		340.52	
046	OC-14529	06/13/16	OG-987288	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	156.0600	1.00	156.06	SW
046	OC-14529	06/13/16	OG-987288	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-987288							Purchase Order Total		171.03	
046	OC-14529	06/13/16	OG-987290	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-987290							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-987291	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.0000	1.00	264.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-987291	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-987291							Purchase Order Total		353.82	
046	OC-14529	06/13/16	OG-987293	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-987293	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-987293							Purchase Order Total		1,378.93	
046	OC-14529	06/13/16	OG-987295	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-987295	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-987295							Purchase Order Total		978.93	
046	OC-14529	06/13/16	OG-987297	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.3200	1.00	464.32	SW
046	OC-14529	06/13/16	OG-987297	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529	06/13/16	OG-987297	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.3200	1.00	464.32	SW
046	OC-14529	06/13/16	OG-987297	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-987297							Purchase Order Total		1,257.98	
046	OC-14529	06/13/16	OG-987306	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.3200	1.00	464.32	SW
046	OC-14529	06/13/16	OG-987306	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-987306							Purchase Order Total		628.99	
046	OC-14529	06/13/16	OG-987327	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	190.7400	1.00	190.74	SW
046	OC-14529		OG-987327							Purchase Order Total		190.74	
046	OC-14529	06/13/16	OG-987331	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-987331							Purchase Order Total		160.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-987336	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046		06/13/16	OG-987336	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD SERVICE - STAPLES	44.9100	1.00	44.91	
046			OG-987336						Purchase Order Total			364.91	
046	OC-14529	06/13/16	OG-987340	03/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.8400	1.00	235.84	SW
046	OC-14529		OG-987340						Purchase Order Total			235.84	
046	OC-14529	06/13/16	OG-987565	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.3100	1.00	217.31	SW
046	OC-14529	06/13/16	OG-987565	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-987565						Purchase Order Total			277.19	
046	OC-14529	06/13/16	OG-987568	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.5600	1.00	254.56	SW
046	OC-14529		OG-987568						Purchase Order Total			254.56	
046	OC-14529	06/13/16	OG-987574	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-987574	03/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-987574						Purchase Order Total			369.58	
046	OC-14529	06/13/16	OG-988298	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-988298	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-988298						Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-988299	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-988299	03/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-988299						Purchase Order Total			789.70	
046	OC-14529	06/13/16	OG-988837	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-988837	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	66.0000	1.00	66.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		183.44	
046	OC-14529	06/13/16	OG-988847	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-988847	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-988849	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.6000	1.00	141.60	SW
046	OC-14529	06/13/16	OG-988849	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.0600	1.00	69.06	SW
										Purchase Order Total		210.66	
046	OC-14529	06/13/16	OG-988989	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		149.70	
046	OC-14529	06/13/16	OG-988991	03/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
										Purchase Order Total		320.00	
046	OC-14529	06/13/16	OG-989542	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
										Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-989544	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-989544	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		339.64	
046	OC-14529	06/13/16	OG-989545	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	578.8800	1.00	578.88	SW
046	OC-14529	06/13/16	OG-989545	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		728.58	
046	OC-14529	06/13/16	OG-989546	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-989546							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-989547	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.7400	1.00	209.74	SW
046	OC-14529	06/13/16	OG-989547	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-989547							Purchase Order Total		239.68	
046	OC-14529	06/13/16	OG-989548	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-989548							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-989549	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-989549	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-989549							Purchase Order Total		854.73	
046	OC-14529	06/13/16	OG-989551	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-989551	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-989551							Purchase Order Total		1,348.99	
046	OC-14529	06/13/16	OG-989552	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1002.1600	1.00	1,002.16	SW
046	OC-14529	06/13/16	OG-989552	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.8500	1.00	136.85	SW
046	OC-14529		OG-989552							Purchase Order Total		1,139.01	
046	OC-14529	06/13/16	OG-989571	03/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	279.7600	1.00	279.76	SW
046	OC-14529		OG-989571							Purchase Order Total		279.76	
046	OC-14530	06/13/16	OG-970170	01/09/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4200	1.00	68.42	SW
046	OC-14530		OG-970170							Purchase Order Total		68.42	
046	OC-14530	06/13/16	OG-971812	01/15/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4200	1.00	68.42	SW
046	OC-14530		OG-971812							Purchase Order Total		68.42	
046	OC-14530	06/13/16	OG-971912	01/16/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	329.4000	1.00	329.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-971912	01/16/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	980.0000	1.00	980.00	
046	OC-14530		OG-971912							Purchase Order Total		1,309.40	
046	OC-14530	06/13/16	OG-973030	01/23/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	64.9100	1.00	64.91	SW
046	OC-14530		OG-973030							Purchase Order Total		64.91	
046	OC-14530	06/13/16	OG-973302	01/23/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	61.6600	1.00	61.66	SW
046	OC-14530		OG-973302							Purchase Order Total		61.66	
046	OC-14530	06/13/16	OG-974649	01/29/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4200	1.00	68.42	SW
046	OC-14530		OG-974649							Purchase Order Total		68.42	
046	OC-14530	06/13/16	OG-977898	02/11/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	84.9100	1.00	84.91	SW
046	OC-14530		OG-977898							Purchase Order Total		84.91	
046	OC-14530	06/13/16	OG-979200	02/18/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	329.4000	1.00	329.40	SW
046	OC-14530	06/13/16	OG-979200	02/18/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	980.0000	1.00	980.00	
046	OC-14530		OG-979200							Purchase Order Total		1,309.40	
046	OC-14530	06/13/16	OG-980037	02/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	55.4400	1.00	55.44	SW
046	OC-14530		OG-980037							Purchase Order Total		55.44	
046	OC-14530	06/13/16	OG-980040	02/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BACKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14530		OG-980040							Purchase Order Total		812.84	
046	OC-14530	06/13/16	OG-980041	02/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	857.9500	1.00	857.95	SW
046	OC-14530		OG-980041							Purchase Order Total		857.95	
046	OC-14530	06/13/16	OG-983972	03/09/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.9400	1.00	58.94	SW
046	OC-14530		OG-983972							Purchase Order Total		58.94	
046	OC-14530	06/13/16	OG-983985	03/09/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	84.9100	1.00	84.91	SW
046	OC-14530		OG-983985							Purchase Order Total		84.91	
046	OC-14530	06/13/16	OG-985927	03/16/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	55.4400	1.00	55.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530		OG-985927							Purchase Order Total		55.44	
046	OC-14530	06/13/16	OG-987052	03/20/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4200	1.00	68.42	SW
046	OC-14530		OG-987052							Purchase Order Total		68.42	
046	OC-14530	06/13/16	OG-988851	03/27/20	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.4200	1.00	68.42	SW
046	OC-14530		OG-988851							Purchase Order Total		68.42	
046	OC-14534	06/23/16	OG-971745	01/15/20	517638	FIRST WIRELESS INC - PAYMENTS	725	00	PUBLIC SAFETY COMMUNICATION	28.5000	1.00	28.50	
046	OC-14534		OG-971745							Purchase Order Total		28.50	
046	OC-14534	06/23/16	OG-971758	01/15/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	345.0000	1.00	345.00	
046	OC-14534	06/23/16	OG-971758	01/15/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	7.0000	1.00	7.00	
046	OC-14534	06/23/16	OG-971758	01/15/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	103.1300	1.00	103.13	
046	OC-14534		OG-971758							Purchase Order Total		455.13	
046	OC-14534	06/23/16	OG-971761	01/15/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	725	00	APX PORTABLES; MODELS AND	2180.9200	1.00	2,180.92	SOL
046	OC-14534	06/23/16	OG-971761	01/15/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	725	00	APX PORTABLES; MODELS AND	519.8800	1.00	519.88	SOL
046		06/23/16	OG-971761	01/15/20	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	75.00	75.00	
046			OG-971761							Purchase Order Total		2,775.80	
046	OC-14534	06/23/16	OG-979854	02/20/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	1900 MAH BATTERY NIMH	1752.0000	1.00	1,752.00	
046	OC-14534		OG-979854							Purchase Order Total		1,752.00	
046	OC-14534	06/23/16	OG-981093	02/25/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 FLXBL WHP, BHS ANTENNA	197.2000	1.00	197.20	
046	OC-14534	06/23/16	OG-981093	02/25/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 REMOTE SPEAKER MIC	620.5000	1.00	620.50	
046	OC-14534	06/23/16	OG-981093	02/25/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 LEATHER CARRY CASE	646.0500	1.00	646.05	
046	OC-14534	06/23/16	OG-981093	02/25/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HT1250 IMPRES 1920MAN	484.8300	1.00	484.83	
046	OC-14534		OG-981093							Purchase Order Total		1,948.58	
046	OC-14534	06/23/16	OG-983123	03/05/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC, NC	492.7500	1.00	492.75	
046	OC-14534	06/23/16	OG-983123	03/05/20	502529	MOTOROLA SOLUTIONS	725	00	1900MAH NIMH	443.5200	1.00	443.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			BATTERY				
										Purchase Order Total		936.27	
046	OC-14534	06/23/16	OG-983123	03/31/20	502529	MOTOROLA SOLUTIONS	725	00	VHF ANTENNA	42.9000	1.00	42.90	
						INC - PURCH							
046	OC-14534	06/23/16	OG-989415	03/31/20	502529	MOTOROLA SOLUTIONS	725	00	1920 MAH BATTERY	478.9000	1.00	478.90	
						INC - PURCH							
046	OC-14534	06/23/16	OG-989415	03/31/20	502529	MOTOROLA SOLUTIONS	725	00	BELT LOOP	14.6000	1.00	14.60	
						INC - PURCH							
046	OC-14534	06/23/16	OG-989415	03/31/20	502529	MOTOROLA SOLUTIONS	725	00	MICROPHONE	438.0000	1.00	438.00	
						INC - PURCH							
046	OC-14534	06/23/16	OG-989415	03/31/20	502529	MOTOROLA SOLUTIONS	725	00	VHF STUBBY ANTENNA	48.3500	1.00	48.35	
						INC - PURCH							
										Purchase Order Total		1,022.75	
046	OC-14552	07/15/16	OG-968606	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	239.1000	1.00	239.10	
										Purchase Order Total		239.10	
046	OC-14552	07/15/16	OG-968607	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	318.8000	1.00	318.80	
										Purchase Order Total		318.80	
046	OC-14552	07/15/16	OG-968634	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	75.7500	1.00	75.75	
										Purchase Order Total		75.75	
046	OC-14552	07/15/16	OG-968653	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	263.1800	1.00	263.18	SW
046	OC-14552	07/15/16	OG-968653	01/02/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	146.2200	1.00	146.22	
046	OC-14552	07/15/16	OG-968653	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6300	1.00	132.63	
046		07/15/16	OG-968653	01/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.56-	6.56-	
										Purchase Order Total		535.47	
046	OC-14552	07/15/16	OG-968655	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1240.4300	1.00	1,240.43	
046	OC-14552	07/15/16	OG-968655	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	430.4000	1.00	430.40	
										Purchase Order Total		1,670.83	
046	OC-14552	07/15/16	OG-968656	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.1700	1.00	481.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-968656	01/02/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.3000	1.00	330.30	
046	OC-14552		OG-968656							Purchase Order Total		811.47	
046	OC-14552	07/15/16	OG-968658	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	880.8400	1.00	880.84	SW
046	OC-14552	07/15/16	OG-968658	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6400	1.00	54.64	
046		07/15/16	OG-968658	01/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.40-	3.40-	
046			OG-968658							Purchase Order Total		932.08	
046	OC-14552	07/15/16	OG-968661	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3165.7600	1.00	3,165.76	SW
046	OC-14552	07/15/16	OG-968661	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	180.6400	1.00	180.64	
046	OC-14552	07/15/16	OG-968661	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.8000	1.00	24.80	
046	OC-14552		OG-968661							Purchase Order Total		3,371.20	
046	OC-14552	07/15/16	OG-968663	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	130.5000	1.00	130.50	
046	OC-14552		OG-968663							Purchase Order Total		130.50	
046	OC-14552	07/15/16	OG-968667	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1492.4100	1.00	1,492.41	
046	OC-14552		OG-968667							Purchase Order Total		1,492.41	
046	OC-14552	07/15/16	OG-968670	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1492.4100	1.00	1,492.41	
046	OC-14552	07/15/16	OG-968670	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	438.7900	1.00	438.79	
046		07/15/16	OG-968670	01/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	63.80-	63.80-	
046			OG-968670							Purchase Order Total		1,867.40	
046	OC-14552	07/15/16	OG-968673	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3170.3700	1.00	3,170.37	SW
046	OC-14552		OG-968673							Purchase Order Total		3,170.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-968678	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	476.6100	1.00	476.61	
046	OC-14552	07/15/16	OG-968678	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.1200	1.00	130.12	
046		07/15/16	OG-968678	01/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.44-	6.44-	
046			OG-968678						Purchase Order Total			600.29	
046	OC-14552	07/15/16	OG-968683	01/02/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	662.4000	1.00	662.40	
046	OC-14552	07/15/16	OG-968683	01/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	596.9600	1.00	596.96	
046		07/15/16	OG-968683	01/02/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.82-	8.82-	
046			OG-968683						Purchase Order Total			1,250.54	
046	OC-14552	07/15/16	OG-968804	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	239.1000	1.00	239.10	
046	OC-14552		OG-968804						Purchase Order Total			239.10	
046	OC-14552	07/15/16	OG-968806	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	15.9400	1.00	15.94	
046	OC-14552		OG-968806						Purchase Order Total			15.94	
046	OC-14552	07/15/16	OG-968930	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.5900	1.00	293.59	
046	OC-14552		OG-968930						Purchase Order Total			293.59	
046	OC-14552	07/15/16	OG-968934	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	451.7700	1.00	451.77	
046	OC-14552		OG-968934						Purchase Order Total			451.77	
046	OC-14552	07/15/16	OG-968937	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1106.2300	1.00	1,106.23	SW
046	OC-14552		OG-968937						Purchase Order Total			1,106.23	
046	OC-14552	07/15/16	OG-968940	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	434.8600	1.00	434.86	
046	OC-14552		OG-968940						Purchase Order Total			434.86	
046	OC-14552	07/15/16	OG-968942	01/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	793.0800	1.00	793.08	SW
046	OC-14552		OG-968942						Purchase Order Total			793.08	
046	OC-14552	07/15/16	OG-970402	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	33.1500	1.00	33.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-970402	01/09/20	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	.49-	.49-	
046			OG-970402							Purchase Order Total		32.66	
046	OC-14552	07/15/16	OG-970410	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2708.0200	1.00	2,708.02	SW
046	OC-14552	07/15/16	OG-970410	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	552.1100	1.00	552.11	
046		07/15/16	OG-970410	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.96-	6.96-	
046			OG-970410							Purchase Order Total		3,253.17	
046	OC-14552	07/15/16	OG-970418	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-970418	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	690.0200	1.00	690.02	
046	OC-14552	07/15/16	OG-970418	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.5800	1.00	363.58	
046	OC-14552		OG-970418							Purchase Order Total		1,143.10	
046	OC-14552	07/15/16	OG-970427	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1479.5000	1.00	1,479.50	SW
046	OC-14552	07/15/16	OG-970427	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9800	1.00	55.98	
046	OC-14552		OG-970427							Purchase Order Total		1,535.48	
046	OC-14552	07/15/16	OG-970435	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	730.4700	1.00	730.47	SW
046	OC-14552	07/15/16	OG-970435	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.7000	1.00	108.70	
046		07/15/16	OG-970435	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.83-	2.83-	
046			OG-970435							Purchase Order Total		836.34	
046	OC-14552	07/15/16	OG-970438	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	469.1200	1.00	469.12	SW
046	OC-14552	07/15/16	OG-970438	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.3400	1.00	152.34	

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046		07/15/16	OG-970438	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.40-	2.40-	
046			OG-970438						Purchase Order Total			619.06	
046	OC-14552	07/15/16	OG-970443	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	575.2700	1.00	575.27	SW
046		07/15/16	OG-970443	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.82-	15.82-	
046			OG-970443						Purchase Order Total			559.45	
046	OC-14552	07/15/16	OG-970446	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	781.8000	1.00	781.80	
046	OC-14552	07/15/16	OG-970446	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1472.6800	1.00	1,472.68	
046	OC-14552		OG-970446						Purchase Order Total			2,254.48	
046	OC-14552	07/15/16	OG-970452	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1657.6700	1.00	1,657.67	SW
046	OC-14552	07/15/16	OG-970452	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.3800	1.00	97.38	
046		07/15/16	OG-970452	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.44-	1.44-	
046		07/15/16	OG-970452	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.82	15.82	
046			OG-970452						Purchase Order Total			1,769.43	
046	OC-14552	07/15/16	OG-970455	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1109.9600	1.00	1,109.96	
046	OC-14552		OG-970455						Purchase Order Total			1,109.96	
046	OC-14552	07/15/16	OG-970458	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	65.0400	1.00	65.04	
046	OC-14552	07/15/16	OG-970458	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.8800	1.00	61.88	
046		07/15/16	OG-970458	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.92-	.92-	
046			OG-970458						Purchase Order Total			126.00	
046	OC-14552	07/15/16	OG-970462	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	303.0900	1.00	303.09	SW
046	OC-14552	07/15/16	OG-970462	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	343.6400	1.00	343.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-970462							Purchase Order Total		646.73	
046	OC-14552	07/15/16	OG-970465	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	307.2400	1.00	307.24	
046		07/15/16	OG-970465	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	50.56-	50.56-	
046			OG-970465							Purchase Order Total		256.68	
046	OC-14552	07/15/16	OG-970467	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	905.6300	1.00	905.63	SW
046	OC-14552	07/15/16	OG-970467	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.3900	1.00	152.39	
046	OC-14552		OG-970467							Purchase Order Total		1,058.02	
046	OC-14552	07/15/16	OG-970483	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	728.6900	1.00	728.69	SW
046	OC-14552	07/15/16	OG-970483	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	233.2600	1.00	233.26	
046		07/15/16	OG-970483	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.07-	29.07-	
046			OG-970483							Purchase Order Total		932.88	
046	OC-14552	07/15/16	OG-970485	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	137.1200	1.00	137.12	
046		07/15/16	OG-970485	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.75-	.75-	
046			OG-970485							Purchase Order Total		136.37	
046	OC-14552	07/15/16	OG-970488	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	135.1400	1.00	135.14	SW
046	OC-14552	07/15/16	OG-970488	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.4000	1.00	14.40	
046		07/15/16	OG-970488	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.83-	3.83-	
046			OG-970488							Purchase Order Total		145.71	
046	OC-14552	07/15/16	OG-970491	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3999.9200	1.00	3,999.92	SW

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046	OC-14552	07/15/16	OG-970491	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1159.5300	1.00	1,159.53	
046		07/15/16	OG-970491	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	64.58-	64.58-	
046			OG-970491						Purchase Order Total			5,094.87	
046	OC-14552	07/15/16	OG-970496	01/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3814.8900	1.00	3,814.89	SW
046	OC-14552	07/15/16	OG-970496	01/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1260.6900	1.00	1,260.69	
046		07/15/16	OG-970496	01/09/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	31.48-	31.48-	
046			OG-970496						Purchase Order Total			5,044.10	
046	OC-14552	07/15/16	OG-971368	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	809.6400	1.00	809.64	SW
046	OC-14552	07/15/16	OG-971368	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.7900	1.00	41.79	
046	OC-14552		OG-971368						Purchase Order Total			851.43	
046	OC-14552	07/15/16	OG-971371	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	817.7900	1.00	817.79	SW
046	OC-14552	07/15/16	OG-971371	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.4700	1.00	239.47	
046	OC-14552		OG-971371						Purchase Order Total			1,057.26	
046	OC-14552	07/15/16	OG-971387	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-971387	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	247.0700	1.00	247.07	
046	OC-14552	07/15/16	OG-971387	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1312.7600	1.00	1,312.76	
046		07/15/16	OG-971387	01/14/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	71.87	71.87	
046			OG-971387						Purchase Order Total			1,721.20	
046	OC-14552	07/15/16	OG-971389	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2912.6900	1.00	2,912.69	SW
046	OC-14552	07/15/16	OG-971389	01/14/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH	236.6100	1.00	236.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-971389	01/14/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PROGRAM OTHER NON-CORE/CATALOG PRODUCT	231.5200	1.00	231.52	
046	OC-14552		OG-971389							Purchase Order Total		3,380.82	
046	OC-14552	07/15/16	OG-971409	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-971409	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1921.0200	1.00	1,921.02	
046	OC-14552	07/15/16	OG-971409	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1103.6700	1.00	1,103.67	
046	OC-14552		OG-971409							Purchase Order Total		3,114.19	
046	OC-14552	07/15/16	OG-971415	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4808.7200	1.00	4,808.72	SW
046	OC-14552	07/15/16	OG-971415	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1040.4400	1.00	1,040.44	
046	OC-14552		OG-971415							Purchase Order Total		5,849.16	
046	OC-14552	07/15/16	OG-971418	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	161.1000	1.00	161.10	SW
046	OC-14552	07/15/16	OG-971418	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	43.3600	1.00	43.36	
046	OC-14552	07/15/16	OG-971418	01/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.4800	1.00	315.48	
046	OC-14552		OG-971418							Purchase Order Total		519.94	
046	OC-14552	07/15/16	OG-971428	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-971428	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	195.4400	1.00	195.44	
046	OC-14552		OG-971428							Purchase Order Total		302.84	
046	OC-14552	07/15/16	OG-971430	01/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.8000	1.00	159.80	
046	OC-14552		OG-971430							Purchase Order Total		159.80	
046	OC-14552	07/15/16	OG-971707	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.1000	1.00	26.10	
046	OC-14552		OG-971707							Purchase Order Total		26.10	
046	OC-14552	07/15/16	OG-971710	01/15/20	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	78.3000	1.00	78.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-971710									Purchase Order Total	78.30
046	OC-14552	07/15/16	OG-971714	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	560.5500	1.00	560.55	
046	OC-14552		OG-971714									Purchase Order Total	560.55
046	OC-14552	07/15/16	OG-971716	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	216.0000	1.00	216.00	
046	OC-14552		OG-971716									Purchase Order Total	216.00
046	OC-14552	07/15/16	OG-971720	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	326.2500	1.00	326.25	
046	OC-14552		OG-971720									Purchase Order Total	216.00
046	OC-14552	07/15/16	OG-971722	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	253.6800	1.00	253.68	
046	OC-14552		OG-971722									Purchase Order Total	326.25
046	OC-14552	07/15/16	OG-971723	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1303.5600	1.00	1,303.56	SW
046	OC-14552		OG-971723									Purchase Order Total	1,303.56
046	OC-14552	07/15/16	OG-971726	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	465.9400	1.00	465.94	SW
046	OC-14552		OG-971726									Purchase Order Total	465.94
046	OC-14552	07/15/16	OG-971729	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	188.4700	1.00	188.47	
046	OC-14552		OG-971729									Purchase Order Total	188.47
046	OC-14552	07/15/16	OG-971730	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	515.5100	1.00	515.51	
046	OC-14552		OG-971730									Purchase Order Total	515.51
046	OC-14552	07/15/16	OG-971752	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.7500	1.00	159.75	
046	OC-14552		OG-971752									Purchase Order Total	159.75
046	OC-14552	07/15/16	OG-971801	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	436.5900	1.00	436.59	
046	OC-14552	07/15/16	OG-971801	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	370.4000	1.00	370.40	
046	OC-14552		OG-971801									Purchase Order Total	806.99
046	OC-14552	07/15/16	OG-971803	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	157.1900	1.00	157.19	
046	OC-14552	07/15/16	OG-971803	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	32.5300	1.00	32.53	

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046		07/15/16	OG-971803	01/15/20	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	1.61-	1.61-	
046			OG-971803							Purchase Order Total		188.11	
046	OC-14552	07/15/16	OG-971804	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1824.3600	1.00	1,824.36	SW
046	OC-14552	07/15/16	OG-971804	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	409.5200	1.00	409.52	
046	OC-14552		OG-971804							Purchase Order Total		2,233.88	
046	OC-14552	07/15/16	OG-971805	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	946.7900	1.00	946.79	SW
046	OC-14552	07/15/16	OG-971805	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.7100	1.00	93.71	
046		07/15/16	OG-971805	01/15/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.94-	12.94-	
046			OG-971805							Purchase Order Total		1,027.56	
046	OC-14552	07/15/16	OG-971807	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	12.7600	1.00	12.76	SW
046	OC-14552	07/15/16	OG-971807	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0300	1.00	33.03	
046	OC-14552		OG-971807							Purchase Order Total		45.79	
046	OC-14552	07/15/16	OG-971808	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.4900	1.00	103.49	
046		07/15/16	OG-971808	01/15/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.70	.70	
046			OG-971808							Purchase Order Total		104.19	
046	OC-14552	07/15/16	OG-971810	01/15/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	305.8600	1.00	305.86	SW
046	OC-14552	07/15/16	OG-971810	01/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.0100	1.00	103.01	
046		07/15/16	OG-971810	01/15/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.83-	9.83-	
046			OG-971810							Purchase Order Total		399.04	
046	OC-14552	07/15/16	OG-971910	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.5000	1.00	106.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		106.50		
046	OC-14552	07/15/16	OG-971927	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3362.4300	1.00	3,362.43	SW	
046	OC-14552	07/15/16	OG-971927	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	446.2900	1.00	446.29		
046		07/15/16	OG-971927	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	282.15-	282.15-		
										Purchase Order Total		3,526.57		
046	OC-14552	07/15/16	OG-971928	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1449.9300	1.00	1,449.93	SW	
046	OC-14552	07/15/16	OG-971928	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.8900	1.00	110.89		
046		07/15/16	OG-971928	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.62-	1.62-		
										Purchase Order Total		1,559.20		
046	OC-14552	07/15/16	OG-972004	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	875.4400	1.00	875.44		
046	OC-14552	07/15/16	OG-972004	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.2600	1.00	279.26		
046		07/15/16	OG-972004	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.68	20.68		
										Purchase Order Total		1,175.38		
046	OC-14552	07/15/16	OG-972009	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	583.6000	1.00	583.60		
										Purchase Order Total		583.60		
046	OC-14552	07/15/16	OG-972010	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	14.5900	1.00	14.59		
										Purchase Order Total		14.59		
046	OC-14552	07/15/16	OG-972011	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	86.0800	1.00	86.08		
046		07/15/16	OG-972011	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.32-	22.32-		
										Purchase Order Total		63.76		
046	OC-14552	07/15/16	OG-972034	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	203.6800	1.00	203.68	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-972034	01/16/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552		OG-972034						Purchase Order Total			252.42	
046	OC-14552	07/15/16	OG-972046	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	531.2200	1.00	531.22	
046	OC-14552		OG-972046						Purchase Order Total			531.22	
046	OC-14552	07/15/16	OG-972047	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	733.1700	1.00	733.17	
046	OC-14552		OG-972047						Purchase Order Total			733.17	
046	OC-14552	07/15/16	OG-972049	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	103.9800	1.00	103.98	
046	OC-14552		OG-972049						Purchase Order Total			103.98	
046	OC-14552	07/15/16	OG-972050	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	314.3300	1.00	314.33	SW
046	OC-14552		OG-972050						Purchase Order Total			314.33	
046	OC-14552	07/15/16	OG-972052	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	483.0000	1.00	483.00	
046	OC-14552		OG-972052						Purchase Order Total			483.00	
046	OC-14552	07/15/16	OG-972054	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3683.9600	1.00	3,683.96	SW
046	OC-14552	07/15/16	OG-972054	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.0600	1.00	296.06	
046		07/15/16	OG-972054	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	150.94-	150.94-	
046			OG-972054						Purchase Order Total			3,829.08	
046	OC-14552	07/15/16	OG-972057	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3092.6100	1.00	3,092.61	SW
046	OC-14552	07/15/16	OG-972057	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	877.7900	1.00	877.79	
046		07/15/16	OG-972057	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	65.28-	65.28-	
046			OG-972057						Purchase Order Total			3,905.12	
046	OC-14552	07/15/16	OG-972059	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	107.9500	1.00	107.95	
046	OC-14552	07/15/16	OG-972059	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.4700	1.00	27.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-972059							Purchase Order Total		135.42	
046	OC-14552	07/15/16	OG-972060	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	810.6300	1.00	810.63	SW
046	OC-14552	07/15/16	OG-972060	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.4300	1.00	60.43	
046		07/15/16	OG-972060	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.75-	3.75-	
046			OG-972060							Purchase Order Total		867.31	
046	OC-14552	07/15/16	OG-972062	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	34.8600	1.00	34.86	
046	OC-14552	07/15/16	OG-972062	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	358.3500	1.00	358.35	
046		07/15/16	OG-972062	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	13.58	13.58	
046			OG-972062							Purchase Order Total		406.79	
046	OC-14552	07/15/16	OG-972068	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1876.4400	1.00	1,876.44	
046	OC-14552	07/15/16	OG-972068	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1370.2000	1.00	1,370.20	
046		07/15/16	OG-972068	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	65.03-	65.03-	
046			OG-972068							Purchase Order Total		3,181.61	
046	OC-14552	07/15/16	OG-972075	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3722.8000	1.00	3,722.80	SW
046	OC-14552	07/15/16	OG-972075	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	326.9800	1.00	326.98	
046		07/15/16	OG-972075	01/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	456.60-	456.60-	
046			OG-972075							Purchase Order Total		3,593.18	
046	OC-14552	07/15/16	OG-972081	01/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1582.0200	1.00	1,582.02	SW
046	OC-14552	07/15/16	OG-972081	01/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.8500	1.00	334.85	
046	OC-14552		OG-972081							Purchase Order Total		1,916.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-972214	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	127.8000	1.00	127.80	
046	OC-14552		OG-972214							Purchase Order Total		127.80	
046	OC-14552	07/15/16	OG-972222	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	149.1000	1.00	149.10	
046	OC-14552		OG-972222							Purchase Order Total		149.10	
046	OC-14552	07/15/16	OG-972226	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1744.6500	1.00	1,744.65	SW
046	OC-14552	07/15/16	OG-972226	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.0200	1.00	52.02	
046	OC-14552	07/15/16	OG-972226	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.4600	1.00	32.46	
046	OC-14552		OG-972226							Purchase Order Total		1,829.13	
046	OC-14552	07/15/16	OG-972229	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	354.6200	1.00	354.62	SW
046	OC-14552		OG-972229							Purchase Order Total		354.62	
046	OC-14552	07/15/16	OG-972235	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	879.1000	1.00	879.10	SW
046	OC-14552		OG-972235							Purchase Order Total		879.10	
046	OC-14552	07/15/16	OG-972240	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	760.3900	1.00	760.39	
046	OC-14552		OG-972240							Purchase Order Total		760.39	
046	OC-14552	07/15/16	OG-972253	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1912.9000	1.00	1,912.90	
046	OC-14552	07/15/16	OG-972253	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1121.9200	1.00	1,121.92	
046		07/15/16	OG-972253	01/17/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	115.22	115.22	
046			OG-972253							Purchase Order Total		3,150.04	
046	OC-14552	07/15/16	OG-972260	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1292.5400	1.00	1,292.54	
046	OC-14552	07/15/16	OG-972260	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2087.1000	1.00	2,087.10	
046		07/15/16	OG-972260	01/17/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	137.49	137.49	
046			OG-972260							Purchase Order Total		3,517.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-972263	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.3000	1.00	398.30	
046	OC-14552		OG-972263							Purchase Order Total		398.30	
046	OC-14552	07/15/16	OG-972269	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	145.9000	1.00	145.90	
046	OC-14552		OG-972269							Purchase Order Total		145.90	
046	OC-14552	07/15/16	OG-972273	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	151.5000	1.00	151.50	
046		07/15/16	OG-972273	01/17/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.50	7.50	
046			OG-972273							Purchase Order Total		144.00	
046	OC-14552	07/15/16	OG-972277	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	239.1000	1.00	239.10	
046	OC-14552		OG-972277							Purchase Order Total		239.10	
046	OC-14552	07/15/16	OG-972285	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	58.3600	1.00	58.36	
046	OC-14552		OG-972285							Purchase Order Total		58.36	
046	OC-14552	07/15/16	OG-972292	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	291.8000	1.00	291.80	
046	OC-14552		OG-972292							Purchase Order Total		291.80	
046	OC-14552	07/15/16	OG-972302	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	105.7500	1.00	105.75	
046	OC-14552	07/15/16	OG-972302	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	541.4400	1.00	541.44	
046	OC-14552		OG-972302							Purchase Order Total		647.19	
046	OC-14552	07/15/16	OG-972306	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.6000	1.00	124.60	
046	OC-14552		OG-972306							Purchase Order Total		124.60	
046	OC-14552	07/15/16	OG-972307	01/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1306.5900	1.00	1,306.59	SW
046	OC-14552	07/15/16	OG-972307	01/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.0800	1.00	87.08	
046	OC-14552		OG-972307							Purchase Order Total		1,393.67	
046	OC-14552	07/15/16	OG-973033	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.2000	1.00	40.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-973033							Purchase Order Total		40.20	
046	OC-14552	07/15/16	OG-973038	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	846.5600	1.00	846.56	
046	OC-14552	07/15/16	OG-973038	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.9900	1.00	150.99	
046		07/15/16	OG-973038	01/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.00-	3.00-	
046		07/15/16	OG-973038	01/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.40-	38.40-	
046			OG-973038							Purchase Order Total		956.15	
046	OC-14552	07/15/16	OG-973107	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	920.7200	1.00	920.72	SW
046	OC-14552		OG-973107							Purchase Order Total		920.72	
046	OC-14552	07/15/16	OG-973109	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	21.3000	1.00	21.30	
046	OC-14552		OG-973109							Purchase Order Total		21.30	
046	OC-14552	07/15/16	OG-973110	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	10.0500	1.00	10.05	
046	OC-14552		OG-973110							Purchase Order Total		10.05	
046	OC-14552	07/15/16	OG-973116	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	301.5000	1.00	301.50	
046	OC-14552		OG-973116							Purchase Order Total		301.50	
046	OC-14552	07/15/16	OG-973118	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	412.2200	1.00	412.22	
046	OC-14552	07/15/16	OG-973118	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.9600	1.00	230.96	
046	OC-14552		OG-973118							Purchase Order Total		643.18	
046	OC-14552	07/15/16	OG-973129	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	872.0300	1.00	872.03	SW
046	OC-14552	07/15/16	OG-973129	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
046	OC-14552		OG-973129							Purchase Order Total		915.57	
046	OC-14552	07/15/16	OG-973154	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3271.6000	1.00	3,271.60	SW
046	OC-14552	07/15/16	OG-973154	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	568.8000	1.00	568.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		3,840.40	
046	OC-14552	07/15/16	OG-973157	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	292.8900	1.00	292.89	
046	OC-14552	07/15/16	OG-973157	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	419.5900	1.00	419.59	
046		07/15/16	OG-973157	01/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.54	16.54	
										Purchase Order Total		729.02	
046	OC-14552	07/15/16	OG-973160	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	216.3700	1.00	216.37	SW
046	OC-14552	07/15/16	OG-973160	01/23/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	123.7700	1.00	123.77	
046	OC-14552	07/15/16	OG-973160	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.3200	1.00	27.32	
										Purchase Order Total		367.46	
046	OC-14552	07/15/16	OG-973163	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2488.5600	1.00	2,488.56	SW
046	OC-14552	07/15/16	OG-973163	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	492.0700	1.00	492.07	
										Purchase Order Total		2,980.63	
046	OC-14552	07/15/16	OG-973165	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-973165	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	765.0400	1.00	765.04	
046	OC-14552	07/15/16	OG-973165	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.4300	1.00	245.43	
										Purchase Order Total		1,207.37	
046	OC-14552	07/15/16	OG-973168	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1005.5000	1.00	1,005.50	SW
046	OC-14552	07/15/16	OG-973168	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.3200	1.00	121.32	
										Purchase Order Total		1,126.82	
046	OC-14552	07/15/16	OG-973175	01/23/20	507042	US FOODS INC -	380	75	DCS GROCERY	1105.8600	1.00	1,105.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-973175	01/23/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	170.9200	1.00	170.92	
046	OC-14552		OG-973175						Purchase Order Total			1,276.78	
046	OC-14552	07/15/16	OG-973177	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	519.0600	1.00	519.06	
046	OC-14552	07/15/16	OG-973177	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	196.1800	1.00	196.18	
046	OC-14552		OG-973177						Purchase Order Total			715.24	
046	OC-14552	07/15/16	OG-973180	01/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2311.7900	1.00	2,311.79	SW
046	OC-14552	07/15/16	OG-973180	01/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.4800	1.00	286.48	
046	OC-14552		OG-973180						Purchase Order Total			2,598.27	
046	OC-14552	07/15/16	OG-973342	01/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	653.7700	1.00	653.77	SW
046	OC-14552		OG-973342						Purchase Order Total			653.77	
046	OC-14552	07/15/16	OG-973345	01/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	621.0000	1.00	621.00	SW
046	OC-14552	07/15/16	OG-973345	01/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	78.0300	1.00	78.03	
046	OC-14552		OG-973345						Purchase Order Total			699.03	
046	OC-14552	07/15/16	OG-973807	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	251.2500	1.00	251.25	
046	OC-14552		OG-973807						Purchase Order Total			251.25	
046	OC-14552	07/15/16	OG-973808	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	42.6000	1.00	42.60	
046	OC-14552		OG-973808						Purchase Order Total			42.60	
046	OC-14552	07/15/16	OG-973810	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-973810						Purchase Order Total			49.50	
046	OC-14552	07/15/16	OG-973812	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	201.0000	1.00	201.00	
046	OC-14552		OG-973812						Purchase Order Total			201.00	
046	OC-14552	07/15/16	OG-973815	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.9000	1.00	180.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-973815							Purchase Order Total		180.90	
046	OC-14552	07/15/16	OG-973819	01/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.6000	1.00	138.60	
046	OC-14552		OG-973819							Purchase Order Total		138.60	
046	OC-14552	07/15/16	OG-974651	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	430.6100	1.00	430.61	
046	OC-14552		OG-974651							Purchase Order Total		430.61	
046	OC-14552	07/15/16	OG-974653	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	100.5000	1.00	100.50	
046	OC-14552		OG-974653							Purchase Order Total		100.50	
046	OC-14552	07/15/16	OG-974656	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.2500	1.00	53.25	
046	OC-14552		OG-974656							Purchase Order Total		53.25	
046	OC-14552	07/15/16	OG-974657	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	63.9000	1.00	63.90	
046	OC-14552		OG-974657							Purchase Order Total		63.90	
046	OC-14552	07/15/16	OG-974660	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.9100	1.00	851.91	SW
046	OC-14552		OG-974660							Purchase Order Total		851.91	
046	OC-14552	07/15/16	OG-974662	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	468.8600	1.00	468.86	
046	OC-14552		OG-974662							Purchase Order Total		468.86	
046	OC-14552	07/15/16	OG-974667	01/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	163.2000	1.00	163.20	
046	OC-14552		OG-974667							Purchase Order Total		163.20	
046	OC-14552	07/15/16	OG-974745	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	696.8800	1.00	696.88	SW
046	OC-14552		OG-974745							Purchase Order Total		696.88	
046	OC-14552	07/15/16	OG-974746	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	245.2300	1.00	245.23	
046	OC-14552	07/15/16	OG-974746	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.9400	1.00	66.94	
046		07/15/16	OG-974746	01/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.86-	3.86-	
046			OG-974746							Purchase Order Total		308.31	
046	OC-14552	07/15/16	OG-974747	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	406.9000	1.00	406.90	
046	OC-14552	07/15/16	OG-974747	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	83.9400	1.00	83.94	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-974747	01/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.18-	4.18-	
046			OG-974747							Purchase Order Total		486.66	
046	OC-14552	07/15/16	OG-974748	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.7200	1.00	269.72	
046		07/15/16	OG-974748	01/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.96-	3.96-	
046			OG-974748							Purchase Order Total		265.76	
046	OC-14552	07/15/16	OG-974750	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.2400	1.00	88.24	
046	OC-14552		OG-974750							Purchase Order Total		88.24	
046	OC-14552	07/15/16	OG-974751	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1973.6100	1.00	1,973.61	
046	OC-14552	07/15/16	OG-974751	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.2400	1.00	369.24	
046	OC-14552		OG-974751							Purchase Order Total		2,342.85	
046	OC-14552	07/15/16	OG-974752	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3614.4800	1.00	3,614.48	SW
046	OC-14552	07/15/16	OG-974752	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	437.0500	1.00	437.05	
046		07/15/16	OG-974752	01/30/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - DAIRY	1.0000	19.43-	19.43-	
046			OG-974752							Purchase Order Total		4,032.10	
046	OC-14552	07/15/16	OG-974753	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	564.1600	1.00	564.16	
046	OC-14552		OG-974753							Purchase Order Total		564.16	
046	OC-14552	07/15/16	OG-974755	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1622.0400	1.00	1,622.04	SW
046	OC-14552	07/15/16	OG-974755	01/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	646.0700	1.00	646.07	
046	OC-14552		OG-974755							Purchase Order Total		2,268.11	
046	OC-14552	07/15/16	OG-975081	01/30/20	507042	US FOODS INC -	380	75	DCS GROCERY	273.0000	1.00	273.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-975081									Purchase Order Total	273.00
046	OC-14552	07/15/16	OG-975084	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1311.6000	1.00	1,311.60	
046	OC-14552		OG-975084									Purchase Order Total	1,311.60
046	OC-14552	07/15/16	OG-975086	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	440.5900	1.00	440.59	
046	OC-14552		OG-975086									Purchase Order Total	440.59
046	OC-14552	07/15/16	OG-975087	01/30/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	453.9100	1.00	453.91	
046	OC-14552		OG-975087									Purchase Order Total	453.91
046	OC-14552	07/15/16	OG-975146	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	38.3600	1.00	38.36	
046	OC-14552		OG-975146									Purchase Order Total	38.36
046	OC-14552	07/15/16	OG-975148	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	77.0200	1.00	77.02	SW
046	OC-14552		OG-975148									Purchase Order Total	77.02
046	OC-14552	07/15/16	OG-975225	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.0000	1.00	62.00	
046	OC-14552		OG-975225									Purchase Order Total	62.00
046	OC-14552	07/15/16	OG-975227	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1023.5700	1.00	1,023.57	SW
046	OC-14552	07/15/16	OG-975227	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.0000	1.00	55.00	
046		07/15/16	OG-975227	01/31/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.27-	9.27-	
046			OG-975227									Purchase Order Total	1,069.30
046	OC-14552	07/15/16	OG-975228	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	896.3600	1.00	896.36	SW
046	OC-14552		OG-975228									Purchase Order Total	896.36
046	OC-14552	07/15/16	OG-975232	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	405.5300	1.00	405.53	
046	OC-14552	07/15/16	OG-975232	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.7400	1.00	48.74	
046	OC-14552		OG-975232									Purchase Order Total	454.27
046	OC-14552	07/15/16	OG-975233	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	144.7500	1.00	144.75	



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						PURCHASING							
046		07/15/16	OG-975233	01/31/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.01-	8.01-	
046			OG-975233						Purchase Order Total			136.74	
046	OC-14552	07/15/16	OG-975241	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	268.5000	1.00	268.50	SW
046	OC-14552	07/15/16	OG-975241	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	688.5100	1.00	688.51	
046	OC-14552	07/15/16	OG-975241	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1582.7400	1.00	1,582.74	
046	OC-14552		OG-975241						Purchase Order Total			2,539.75	
046	OC-14552	07/15/16	OG-975243	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	13.5300	1.00	13.53	SW
046	OC-14552		OG-975243						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-975244	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1042.9000	1.00	1,042.90	SW
046	OC-14552		OG-975244						Purchase Order Total			1,042.90	
046	OC-14552	07/15/16	OG-975251	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	208.0200	1.00	208.02	
046		07/15/16	OG-975251	01/31/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.97-	8.97-	
046			OG-975251						Purchase Order Total			199.05	
046	OC-14552	07/15/16	OG-975264	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.1600	1.00	45.16	
046	OC-14552		OG-975264						Purchase Order Total			45.16	
046	OC-14552	07/15/16	OG-975266	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.1600	1.00	45.16	
046	OC-14552	07/15/16	OG-975266	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8600	1.00	65.86	
046	OC-14552		OG-975266						Purchase Order Total			111.02	
046	OC-14552	07/15/16	OG-975271	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	6066.8700	1.00	6,066.87	SW
046	OC-14552	07/15/16	OG-975271	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	90.3200	1.00	90.32	
046	OC-14552	07/15/16	OG-975271	01/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	626.5900	1.00	626.59	

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046		07/15/16	OG-975271	01/31/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	107.91-	107.91-	
046			OG-975271						Purchase Order Total			6,675.87	
046	OC-14552	07/15/16	OG-975275	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-975275						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-975277	01/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-975277						Purchase Order Total			102.00	
046	OC-14552	07/15/16	OG-976495	02/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	136.5300	1.00	136.53	
046	OC-14552	07/15/16	OG-976495	02/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9600	1.00	33.96	
046		07/15/16	OG-976495	02/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.50-	.50-	
046			OG-976495						Purchase Order Total			169.99	
046	OC-14552	07/15/16	OG-976981	02/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	38.7000	1.00	38.70	
046	OC-14552		OG-976981						Purchase Order Total			38.70	
046	OC-14552	07/15/16	OG-977321	02/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-977321						Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-977732	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	541.9200	1.00	541.92	SW
046	OC-14552		OG-977732						Purchase Order Total			541.92	
046	OC-14552	07/15/16	OG-977767	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	435.5600	1.00	435.56	
046	OC-14552		OG-977767						Purchase Order Total			435.56	
046	OC-14552	07/15/16	OG-977768	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7800	1.00	69.78	
046	OC-14552		OG-977768						Purchase Order Total			69.78	
046	OC-14552	07/15/16	OG-977769	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-977769						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-977770	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	998.3400	1.00	998.34	SW
046	OC-14552		OG-977770						Purchase Order Total			998.34	
046	OC-14552	07/15/16	OG-977773	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1115.1000	1.00	1,115.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-977773	02/11/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	65.5800	1.00	65.58	
046	OC-14552		OG-977773						Purchase Order Total			1,180.68	
046	OC-14552	07/15/16	OG-977775	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	112.2000	1.00	112.20	
046	OC-14552		OG-977775						Purchase Order Total			112.20	
046	OC-14552	07/15/16	OG-977778	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	257.4000	1.00	257.40	
046	OC-14552		OG-977778						Purchase Order Total			257.40	
046	OC-14552	07/15/16	OG-977780	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	306.0000	1.00	306.00	
046	OC-14552		OG-977780						Purchase Order Total			306.00	
046	OC-14552	07/15/16	OG-977782	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.1400	1.00	15.14	
046	OC-14552		OG-977782						Purchase Order Total			15.14	
046	OC-14552	07/15/16	OG-977786	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	156.9300	1.00	156.93	
046	OC-14552	07/15/16	OG-977786	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	221.7900	1.00	221.79	
046	OC-14552		OG-977786						Purchase Order Total			378.72	
046	OC-14552	07/15/16	OG-977789	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	95.9640	1.00	95.96	
046	OC-14552		OG-977789						Purchase Order Total			95.96	
046	OC-14552	07/15/16	OG-977790	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.4400	1.00	112.44	
046	OC-14552		OG-977790						Purchase Order Total			112.44	
046	OC-14552	07/15/16	OG-977793	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	46.0600	1.00	46.06	SW
046	OC-14552	07/15/16	OG-977793	02/11/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552		OG-977793						Purchase Order Total			94.80	
046	OC-14552	07/15/16	OG-977798	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	135.9000	1.00	135.90	
046	OC-14552	07/15/16	OG-977798	02/11/20	507042	US FOODS INC -	380	75	OTHER	1007.8400	1.00	1,007.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,143.74	
046	OC-14552	07/15/16	OG-977800	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	595.2000	1.00	595.20	SW
046	OC-14552	07/15/16	OG-977800	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.2900	1.00	89.29	
										Purchase Order Total		684.49	
046	OC-14552	07/15/16	OG-977802	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3062.3700	1.00	3,062.37	SW
046	OC-14552	07/15/16	OG-977802	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	498.5600	1.00	498.56	
										Purchase Order Total		3,560.93	
046	OC-14552	07/15/16	OG-977805	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	986.5800	1.00	986.58	
046	OC-14552	07/15/16	OG-977805	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.6600	1.00	128.66	
										Purchase Order Total		1,115.24	
046	OC-14552	07/15/16	OG-977808	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.3300	1.00	99.33	SW
046	OC-14552	07/15/16	OG-977808	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.3600	1.00	122.36	
										Purchase Order Total		221.69	
046	OC-14552	07/15/16	OG-977819	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	189.6000	1.00	189.60	
										Purchase Order Total		189.60	
046	OC-14552	07/15/16	OG-977825	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1014.5800	1.00	1,014.58	SW
										Purchase Order Total		1,014.58	
046	OC-14552	07/15/16	OG-977827	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	596.5100	1.00	596.51	SW
										Purchase Order Total		596.51	
046	OC-14552	07/15/16	OG-977831	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	740.1600	1.00	740.16	SW
										Purchase Order Total		740.16	
046	OC-14552		OG-977831							Purchase Order Total		740.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-977834	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	103.4800	1.00	103.48	
046	OC-14552		OG-977834						Purchase Order Total			103.48	
046	OC-14552	07/15/16	OG-977842	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	126.8400	1.00	126.84	
046	OC-14552		OG-977842						Purchase Order Total			126.84	
046	OC-14552	07/15/16	OG-977953	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	19.8000	1.00	19.80	
046	OC-14552		OG-977953						Purchase Order Total			19.80	
046	OC-14552	07/15/16	OG-977955	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	36.9000	1.00	36.90	
046		07/15/16	OG-977955	02/11/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.51	.51	
046			OG-977955						Purchase Order Total			37.41	
046	OC-14552	07/15/16	OG-977959	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1827.5500	1.00	1,827.55	
046	OC-14552	07/15/16	OG-977959	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.2000	1.00	70.20	
046	OC-14552		OG-977959						Purchase Order Total			1,897.75	
046	OC-14552	07/15/16	OG-977965	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1782.8700	1.00	1,782.87	SW
046	OC-14552	07/15/16	OG-977965	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.0700	1.00	209.07	
046		07/15/16	OG-977965	02/11/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.94	14.94	
046			OG-977965						Purchase Order Total			2,006.88	
046	OC-14552	07/15/16	OG-977966	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	172.3500	1.00	172.35	
046	OC-14552	07/15/16	OG-977966	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.9800	1.00	157.98	
046	OC-14552		OG-977966						Purchase Order Total			330.33	
046	OC-14552	07/15/16	OG-977968	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	426.9700	1.00	426.97	SW
046	OC-14552		OG-977968						Purchase Order Total			426.97	
046	OC-14552	07/15/16	OG-977969	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.7500	1.00	107.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-977969	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0300	1.00	102.03	
046		07/15/16	OG-977969	02/11/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.97-	7.97-	
046			OG-977969						Purchase Order Total			201.81	
046	OC-14552	07/15/16	OG-977974	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.3300	1.00	99.33	SW
046	OC-14552	07/15/16	OG-977974	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.3600	1.00	122.36	
046	OC-14552		OG-977974						Purchase Order Total			221.69	
046	OC-14552	07/15/16	OG-977980	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1621.6300	1.00	1,621.63	SW
046	OC-14552	07/15/16	OG-977980	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.2300	1.00	7.23	
046	OC-14552		OG-977980						Purchase Order Total			1,628.86	
046	OC-14552	07/15/16	OG-977985	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	95.6400	1.00	95.64	
046	OC-14552		OG-977985						Purchase Order Total			95.64	
046	OC-14552	07/15/16	OG-977986	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1006.8800	1.00	1,006.88	SW
046	OC-14552	07/15/16	OG-977986	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.9100	1.00	337.91	
046	OC-14552		OG-977986						Purchase Order Total			1,344.79	
046	OC-14552	07/15/16	OG-977988	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	169.2000	1.00	169.20	
046	OC-14552	07/15/16	OG-977988	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1043.2600	1.00	1,043.26	
046	OC-14552		OG-977988						Purchase Order Total			1,212.46	
046	OC-14552	07/15/16	OG-978008	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.6600	1.00	269.66	
046	OC-14552	07/15/16	OG-978008	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.3900	1.00	227.39	
046	OC-14552		OG-978008						Purchase Order Total			497.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-978011	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1240.2100	1.00	1,240.21	SW
046	OC-14552	07/15/16	OG-978011	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.6800	1.00	142.68	
046	OC-14552		OG-978011						Purchase Order Total			1,382.89	
046	OC-14552	07/15/16	OG-978013	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1006.1700	1.00	1,006.17	SW
046	OC-14552	07/15/16	OG-978013	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	354.1100	1.00	354.11	
046	OC-14552		OG-978013						Purchase Order Total			1,360.28	
046	OC-14552	07/15/16	OG-978014	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	357.0400	1.00	357.04	SW
046	OC-14552	07/15/16	OG-978014	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.1700	1.00	76.17	
046	OC-14552		OG-978014						Purchase Order Total			433.21	
046	OC-14552	07/15/16	OG-978017	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	817.7500	1.00	817.75	SW
046	OC-14552	07/15/16	OG-978017	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.4200	1.00	156.42	
046	OC-14552		OG-978017						Purchase Order Total			974.17	
046	OC-14552	07/15/16	OG-978021	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	776.9100	1.00	776.91	
046	OC-14552	07/15/16	OG-978021	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	360.4000	1.00	360.40	
046	OC-14552		OG-978021						Purchase Order Total			1,137.31	
046	OC-14552	07/15/16	OG-978024	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	597.7000	1.00	597.70	
046	OC-14552	07/15/16	OG-978024	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	347.7300	1.00	347.73	
046	OC-14552		OG-978024						Purchase Order Total			945.43	
046	OC-14552	07/15/16	OG-978027	02/11/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	957.5900	1.00	957.59	SW
046	OC-14552	07/15/16	OG-978027	02/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	210.0700	1.00	210.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-978027							Purchase Order Total		1,167.66	
046	OC-14552	07/15/16	OG-978126	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	944.0000	1.00	944.00	
046	OC-14552		OG-978126							Purchase Order Total		944.00	
046	OC-14552	07/15/16	OG-978128	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3187.8700	1.00	3,187.87	SW
046	OC-14552	07/15/16	OG-978128	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1098.6400	1.00	1,098.64	
046	OC-14552		OG-978128							Purchase Order Total		4,286.51	
046	OC-14552	07/15/16	OG-978137	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-978137	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1083.4000	1.00	1,083.40	
046	OC-14552	07/15/16	OG-978137	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	525.3100	1.00	525.31	
046	OC-14552		OG-978137							Purchase Order Total		1,805.61	
046	OC-14552	07/15/16	OG-978144	02/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.7000	1.00	23.70	
046	OC-14552		OG-978144							Purchase Order Total		23.70	
046	OC-14552	07/15/16	OG-978337	02/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	285.9200	1.00	285.92	
046	OC-14552		OG-978337							Purchase Order Total		285.92	
046	OC-14552	07/15/16	OG-979252	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	89.2500	1.00	89.25	
046	OC-14552		OG-979252							Purchase Order Total		89.25	
046	OC-14552	07/15/16	OG-979255	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	59.2500	1.00	59.25	
046	OC-14552		OG-979255							Purchase Order Total		59.25	
046	OC-14552	07/15/16	OG-979385	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	614.2200	1.00	614.22	
046	OC-14552	07/15/16	OG-979385	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.5800	1.00	363.58	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-979385							Purchase Order Total		977.80	
046	OC-14552	07/15/16	OG-979387	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1702.5900	1.00	1,702.59	SW
046	OC-14552	07/15/16	OG-979387	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.7000	1.00	383.70	
046	OC-14552		OG-979387							Purchase Order Total		2,086.29	
046	OC-14552	07/15/16	OG-979389	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	812.3400	1.00	812.34	SW
046	OC-14552	07/15/16	OG-979389	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-979389	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.2800	1.00	175.28	
046		07/15/16	OG-979389	02/18/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.77	5.77	
046			OG-979389							Purchase Order Total		1,009.11	
046	OC-14552	07/15/16	OG-979391	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	
046	OC-14552		OG-979391							Purchase Order Total		81.30	
046	OC-14552	07/15/16	OG-979393	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
046	OC-14552		OG-979393							Purchase Order Total		33.72	
046	OC-14552	07/15/16	OG-979394	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-979394	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.3800	1.00	502.38	
046	OC-14552		OG-979394							Purchase Order Total		609.78	
046	OC-14552	07/15/16	OG-979401	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2149.2500	1.00	2,149.25	SW
046	OC-14552	07/15/16	OG-979401	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.9000	1.00	250.90	
046		07/15/16	OG-979401	02/18/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.77	5.77	
046			OG-979401							Purchase Order Total		2,405.92	
046	OC-14552	07/15/16	OG-979405	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1003.7400	1.00	1,003.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,003.74	
046	OC-14552	07/15/16	OG-979406	02/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	59.1200	1.00	59.12	SW
046	OC-14552	07/15/16	OG-979406	02/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	9.5900	1.00	9.59	
									Purchase Order Total			68.71	
046	OC-14552	07/15/16	OG-979989	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
									Purchase Order Total			191.25	
046	OC-14552	07/15/16	OG-980088	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	686.5400	1.00	686.54	
									Purchase Order Total			686.54	
046	OC-14552	07/15/16	OG-980089	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	580.2500	1.00	580.25	
									Purchase Order Total			580.25	
046	OC-14552	07/15/16	OG-980092	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	779.1000	1.00	779.10	
046		07/15/16	OG-980092	02/20/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	11.70-	11.70-	
									Purchase Order Total			767.40	
046	OC-14552	07/15/16	OG-980095	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4399.4400	1.00	4,399.44	SW
046	OC-14552	07/15/16	OG-980095	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1057.6400	1.00	1,057.64	
									Purchase Order Total			5,457.08	
046	OC-14552	07/15/16	OG-980097	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	132.4400	1.00	132.44	SW
046	OC-14552	07/15/16	OG-980097	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.1800	1.00	181.18	
									Purchase Order Total			313.62	
046	OC-14552	07/15/16	OG-980099	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	149.7000	1.00	149.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-980099							Purchase Order Total		149.70	
046	OC-14552	07/15/16	OG-980102	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	29.7000	1.00	29.70	
046	OC-14552		OG-980102							Purchase Order Total		29.70	
046	OC-14552	07/15/16	OG-980104	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-980104	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.9600	1.00	183.96	
046	OC-14552		OG-980104							Purchase Order Total		255.56	
046	OC-14552	07/15/16	OG-980105	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-980105	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	447.3600	1.00	447.36	
046	OC-14552	07/15/16	OG-980105	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	472.5700	1.00	472.57	
046	OC-14552		OG-980105							Purchase Order Total		1,063.13	
046	OC-14552	07/15/16	OG-980107	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2344.7900	1.00	2,344.79	SW
046	OC-14552	07/15/16	OG-980107	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	767.1900	1.00	767.19	
046	OC-14552		OG-980107							Purchase Order Total		3,111.98	
046	OC-14552	07/15/16	OG-980111	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	556.2000	1.00	556.20	SW
046	OC-14552		OG-980111							Purchase Order Total		556.20	
046	OC-14552	07/15/16	OG-980113	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	314.0100	1.00	314.01	
046	OC-14552		OG-980113							Purchase Order Total		314.01	
046	OC-14552	07/15/16	OG-980114	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	504.2200	1.00	504.22	SW
046	OC-14552		OG-980114							Purchase Order Total		504.22	
046	OC-14552	07/15/16	OG-980115	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.2000	1.00	40.20	
046	OC-14552		OG-980115							Purchase Order Total		40.20	
046	OC-14552	07/15/16	OG-980117	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	42.6000	1.00	42.60	
046	OC-14552		OG-980117							Purchase Order Total		42.60	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-980122	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	941.9000	1.00	941.90	SW
046	OC-14552	07/15/16	OG-980122	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.3100	1.00	115.31	
046	OC-14552		OG-980122						Purchase Order Total			1,057.21	
046	OC-14552	07/15/16	OG-980125	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1093.9500	1.00	1,093.95	
046	OC-14552		OG-980125						Purchase Order Total			1,093.95	
046	OC-14552	07/15/16	OG-980126	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1235.8700	1.00	1,235.87	SW
046	OC-14552		OG-980126						Purchase Order Total			1,235.87	
046	OC-14552	07/15/16	OG-980128	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	152.3200	1.00	152.32	SW
046	OC-14552	07/15/16	OG-980128	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	261.0300	1.00	261.03	
046	OC-14552		OG-980128						Purchase Order Total			413.35	
046	OC-14552	07/15/16	OG-980130	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	369.2200	1.00	369.22	SW
046	OC-14552	07/15/16	OG-980130	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.3100	1.00	24.31	
046		07/15/16	OG-980130	02/20/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.38-	2.38-	
046			OG-980130						Purchase Order Total			391.15	
046	OC-14552	07/15/16	OG-980133	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	137.5500	1.00	137.55	
046	OC-14552	07/15/16	OG-980133	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.0600	1.00	92.06	
046	OC-14552		OG-980133						Purchase Order Total			229.61	
046	OC-14552	07/15/16	OG-980135	02/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	38.3600	1.00	38.36	
046	OC-14552	07/15/16	OG-980135	02/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.1600	1.00	76.16	
046	OC-14552		OG-980135						Purchase Order Total			114.52	
046	OC-14552	07/15/16	OG-980256	02/21/20	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	430.5400	1.00	430.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		07/15/16	OG-980256	02/21/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.60-	6.60-	
046			OG-980256							Purchase Order Total		423.94	
046	OC-14552	07/15/16	OG-980257	02/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	228.2200	1.00	228.22	SW
046	OC-14552	07/15/16	OG-980257	02/21/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	73.1100	1.00	73.11	
046	OC-14552	07/15/16	OG-980257	02/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.8800	1.00	15.88	
046	OC-14552		OG-980257							Purchase Order Total		317.21	
046	OC-14552	07/15/16	OG-980722	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	237.0000	1.00	237.00	
046	OC-14552		OG-980722							Purchase Order Total		237.00	
046	OC-14552	07/15/16	OG-980724	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552		OG-980724							Purchase Order Total		255.00	
046	OC-14552	07/15/16	OG-980725	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1621.6300	1.00	1,621.63	SW
046	OC-14552	07/15/16	OG-980725	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.2300	1.00	7.23	
046	OC-14552		OG-980725							Purchase Order Total		1,628.86	
046	OC-14552	07/15/16	OG-980727	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	593.4600	1.00	593.46	
046	OC-14552	07/15/16	OG-980727	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5600	1.00	77.56	
046	OC-14552		OG-980727							Purchase Order Total		671.02	
046	OC-14552	07/15/16	OG-980738	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	169.2000	1.00	169.20	
046	OC-14552	07/15/16	OG-980738	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1043.2600	1.00	1,043.26	
046	OC-14552		OG-980738							Purchase Order Total		1,212.46	
046	OC-14552	07/15/16	OG-980742	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	674.1600	1.00	674.16	SW
046	OC-14552	07/15/16	OG-980742	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	131.3500	1.00	131.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		805.51	
046	OC-14552	07/15/16	OG-980744	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	74.6100	1.00	74.61	SW
046	OC-14552	07/15/16	OG-980744	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.3400	1.00	328.34	
										Purchase Order Total		402.95	
046	OC-14552	07/15/16	OG-980745	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.1600	1.00	293.16	
046	OC-14552	07/15/16	OG-980745	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.2500	1.00	609.25	
										Purchase Order Total		902.41	
046	OC-14552	07/15/16	OG-980747	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1290.6600	1.00	1,290.66	SW
046	OC-14552	07/15/16	OG-980747	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.8900	1.00	165.89	
										Purchase Order Total		1,456.55	
046	OC-14552	07/15/16	OG-980748	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	919.3900	1.00	919.39	SW
046	OC-14552	07/15/16	OG-980748	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.1700	1.00	76.17	
										Purchase Order Total		995.56	
046	OC-14552	07/15/16	OG-980749	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.8700	1.00	491.87	
										Purchase Order Total		491.87	
046	OC-14552	07/15/16	OG-980751	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1098.4800	1.00	1,098.48	SW
										Purchase Order Total		1,098.48	
046	OC-14552	07/15/16	OG-980753	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	512.8900	1.00	512.89	
										Purchase Order Total		512.89	
046	OC-14552	07/15/16	OG-980759	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	379.9500	1.00	379.95	
										Purchase Order Total		379.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-980786	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	140.4000	1.00	140.40	SW
046	OC-14552		OG-980786						Purchase Order Total			140.40	
046	OC-14552	07/15/16	OG-980789	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	138.6400	1.00	138.64	
046	OC-14552		OG-980789						Purchase Order Total			138.64	
046	OC-14552	07/15/16	OG-980795	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	624.0200	1.00	624.02	SW
046	OC-14552	07/15/16	OG-980795	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.2300	1.00	7.23	
046	OC-14552		OG-980795						Purchase Order Total			631.25	
046	OC-14552	07/15/16	OG-980802	02/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.5000	1.00	122.50	
046	OC-14552		OG-980802						Purchase Order Total			122.50	
046	OC-14552	07/15/16	OG-980804	02/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	77.4000	1.00	77.40	
046	OC-14552		OG-980804						Purchase Order Total			77.40	
046	OC-14552	07/15/16	OG-980875	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.7000	1.00	23.70	
046	OC-14552		OG-980875						Purchase Order Total			23.70	
046	OC-14552	07/15/16	OG-980929	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3802.9300	1.00	3,802.93	SW
046	OC-14552	07/15/16	OG-980929	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	374.3400	1.00	374.34	
046	OC-14552		OG-980929						Purchase Order Total			4,177.27	
046	OC-14552	07/15/16	OG-980944	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1006.8000	1.00	1,006.80	SW
046	OC-14552	07/15/16	OG-980944	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.9100	1.00	337.91	
046	OC-14552		OG-980944						Purchase Order Total			1,344.71	
046	OC-14552	07/15/16	OG-980948	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	961.2200	1.00	961.22	SW
046	OC-14552	07/15/16	OG-980948	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.5100	1.00	161.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-980948							Purchase Order Total		1,122.73	
046	OC-14552	07/15/16	OG-980950	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1170.2800	1.00	1,170.28	
046	OC-14552	07/15/16	OG-980950	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	918.3700	1.00	918.37	
046		07/15/16	OG-980950	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	113.76	113.76	
046			OG-980950							Purchase Order Total		2,202.41	
046	OC-14552	07/15/16	OG-980952	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	430.0700	1.00	430.07	
046	OC-14552		OG-980952							Purchase Order Total		430.07	
046	OC-14552	07/15/16	OG-980953	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.4000	1.00	157.40	
046		07/15/16	OG-980953	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	54.30	54.30	
046			OG-980953							Purchase Order Total		211.70	
046	OC-14552	07/15/16	OG-980955	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	216.3600	1.00	216.36	SW
046		07/15/16	OG-980955	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.77-	1.77-	
046			OG-980955							Purchase Order Total		214.59	
046	OC-14552	07/15/16	OG-980957	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2446.0900	1.00	2,446.09	SW
046	OC-14552	07/15/16	OG-980957	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1116.3300	1.00	1,116.33	
046	OC-14552		OG-980957							Purchase Order Total		3,562.42	
046	OC-14552	07/15/16	OG-980960	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	524.6700	1.00	524.67	SW
046	OC-14552	07/15/16	OG-980960	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7100	1.00	311.71	
046	OC-14552		OG-980960							Purchase Order Total		836.38	
046	OC-14552	07/15/16	OG-980962	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	835.8600	1.00	835.86	SW
046	OC-14552	07/15/16	OG-980962	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	435.4000	1.00	435.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,271.26	
046	OC-14552	07/15/16	OG-980963	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	864.8100	1.00	864.81	SW
046	OC-14552	07/15/16	OG-980963	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.1800	1.00	158.18	
046		07/15/16	OG-980963	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.07-	5.07-	
									Purchase Order Total			1,017.92	
046	OC-14552	07/15/16	OG-980965	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	250.4500	1.00	250.45	
046	OC-14552	07/15/16	OG-980965	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.3200	1.00	97.32	
046		07/15/16	OG-980965	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.56-	4.56-	
046		07/15/16	OG-980965	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.56-	4.56-	
									Purchase Order Total			338.65	
046	OC-14552	07/15/16	OG-980970	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	92.0700	1.00	92.07	
046	OC-14552	07/15/16	OG-980970	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.2000	1.00	379.20	
									Purchase Order Total			471.27	
046	OC-14552	07/15/16	OG-980973	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1515.2700	1.00	1,515.27	SW
046	OC-14552	07/15/16	OG-980973	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.1600	1.00	174.16	
									Purchase Order Total			1,689.43	
046	OC-14552	07/15/16	OG-980976	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.3200	1.00	340.32	
046	OC-14552	07/15/16	OG-980976	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1029.5000	1.00	1,029.50	
046	OC-14552	07/15/16	OG-980976	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	179.0000	1.00	179.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046		07/15/16	OG-980976	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	99.45	99.45	
046			OG-980976							Purchase Order Total		1,648.27	
046	OC-14552	07/15/16	OG-980978	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-980978	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1064.3900	1.00	1,064.39	
046	OC-14552	07/15/16	OG-980978	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	524.1500	1.00	524.15	
046		07/15/16	OG-980978	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	61.06	61.06	
046			OG-980978							Purchase Order Total		1,774.90	
046	OC-14552	07/15/16	OG-980981	02/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2910.1800	1.00	2,910.18	SW
046	OC-14552	07/15/16	OG-980981	02/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1111.6700	1.00	1,111.67	
046		07/15/16	OG-980981	02/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	58.22-	58.22-	
046			OG-980981							Purchase Order Total		3,963.63	
046	OC-14552	07/15/16	OG-981171	02/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	12.0400	1.00	12.04	SW
046	OC-14552	07/15/16	OG-981171	02/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	92.0700	1.00	92.07	
046	OC-14552	07/15/16	OG-981171	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.2000	1.00	379.20	
046	OC-14552		OG-981171							Purchase Order Total		483.31	
046	OC-14552	07/15/16	OG-981175	02/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3948.9000	1.00	3,948.90	SW
046	OC-14552	07/15/16	OG-981175	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	662.4900	1.00	662.49	
046	OC-14552		OG-981175							Purchase Order Total		4,611.39	
046	OC-14552	07/15/16	OG-981176	02/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	799.0000	1.00	799.00	SW
046	OC-14552	07/15/16	OG-981176	02/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	207.3500	1.00	207.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-981176	02/26/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.58-	.58-	
046			OG-981176						Purchase Order Total			1,005.77	
046	OC-14552	07/15/16	OG-984675	03/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	117.0000	1.00	117.00	
046	OC-14552		OG-984675						Purchase Order Total			117.00	
046	OC-14552	07/15/16	OG-985326	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	234.0000	1.00	234.00	
046	OC-14552		OG-985326						Purchase Order Total			234.00	
046	OC-14552	07/15/16	OG-985329	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.4000	1.00	23.40	
046	OC-14552		OG-985329						Purchase Order Total			23.40	
046	OC-14552	07/15/16	OG-985334	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1596.7100	1.00	1,596.71	SW
046	OC-14552	07/15/16	OG-985334	03/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.9200	1.00	112.92	
046	OC-14552		OG-985334						Purchase Order Total			1,709.63	
046	OC-14552	07/15/16	OG-985340	03/12/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.9400	1.00	23.94	
046	OC-14552	07/15/16	OG-985340	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	553.8300	1.00	553.83	SW
046		07/15/16	OG-985340	03/12/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.01-	2.01-	
046			OG-985340						Purchase Order Total			575.76	
046	OC-14552	07/15/16	OG-985342	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-985342						Purchase Order Total			191.25	
046	OC-14552	07/15/16	OG-985344	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.4000	1.00	23.40	
046	OC-14552		OG-985344						Purchase Order Total			23.40	
046	OC-14552	07/15/16	OG-985348	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	58.5000	1.00	58.50	
046	OC-14552		OG-985348						Purchase Order Total			58.50	
046	OC-14552	07/15/16	OG-985350	03/12/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	280.8000	1.00	280.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-985350							Purchase Order Total		280.80	
046	OC-14552	07/15/16	OG-985377	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-985377							Purchase Order Total		175.50	
046	OC-14552	07/15/16	OG-985378	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	280.8000	1.00	280.80	
046	OC-14552		OG-985378							Purchase Order Total		280.80	
046	OC-14552	07/15/16	OG-985381	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	58.5000	1.00	58.50	
046	OC-14552		OG-985381							Purchase Order Total		58.50	
046	OC-14552	07/15/16	OG-985462	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	975.5300	1.00	975.53	SW
046	OC-14552	07/15/16	OG-985462	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.1500	1.00	141.15	
046	OC-14552		OG-985462							Purchase Order Total		1,116.68	
046	OC-14552	07/15/16	OG-985463	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	462.0800	1.00	462.08	SW
046	OC-14552	07/15/16	OG-985463	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	455.6200	1.00	455.62	
046	OC-14552		OG-985463							Purchase Order Total		917.70	
046	OC-14552	07/15/16	OG-985466	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	248.1600	1.00	248.16	SW
046	OC-14552	07/15/16	OG-985466	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.9500	1.00	418.95	
046	OC-14552		OG-985466							Purchase Order Total		667.11	
046	OC-14552	07/15/16	OG-985467	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	529.4400	1.00	529.44	SW
046	OC-14552	07/15/16	OG-985467	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.6600	1.00	57.66	
046		07/15/16	OG-985467	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.53	4.53	
046			OG-985467							Purchase Order Total		591.63	
046	OC-14552	07/15/16	OG-985470	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	199.0000	1.00	199.00	SW
046	OC-14552		OG-985470							Purchase Order Total		199.00	
046	OC-14552	07/15/16	OG-985489	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	112.9000	1.00	112.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-985489							Purchase Order Total		112.90	
046	OC-14552	07/15/16	OG-985495	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	784.1200	1.00	784.12	SW
046	OC-14552		OG-985495							Purchase Order Total		784.12	
046	OC-14552	07/15/16	OG-985500	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.0800	1.00	196.08	SW
046	OC-14552	07/15/16	OG-985500	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	782.8100	1.00	782.81	
046		07/15/16	OG-985500	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	58.16	58.16	
046			OG-985500							Purchase Order Total		1,037.05	
046	OC-14552	07/15/16	OG-985503	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	133.5800	1.00	133.58	SW
046	OC-14552	07/15/16	OG-985503	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	688.2900	1.00	688.29	
046		07/15/16	OG-985503	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	143.26	143.26	
046			OG-985503							Purchase Order Total		965.13	
046	OC-14552	07/15/16	OG-985522	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-985522							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-985527	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-985527							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-985528	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	259.0700	1.00	259.07	SW
046	OC-14552		OG-985528							Purchase Order Total		259.07	
046	OC-14552	07/15/16	OG-985531	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	426.8000	1.00	426.80	SW
046	OC-14552	07/15/16	OG-985531	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.5700	1.00	101.57	
046	OC-14552		OG-985531							Purchase Order Total		528.37	
046	OC-14552	07/15/16	OG-985537	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	62.8800	1.00	62.88	
046	OC-14552	07/15/16	OG-985537	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	55.2600	1.00	55.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		118.14	
046	OC-14552	07/15/16	OG-985546	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	57.0700	1.00	57.07	
046	OC-14552	07/15/16	OG-985546	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.8800	1.00	64.88	
										Purchase Order Total		121.95	
046	OC-14552	07/15/16	OG-985549	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	108.1600	1.00	108.16	
046	OC-14552	07/15/16	OG-985549	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	153.4900	1.00	153.49	
										Purchase Order Total		261.65	
046	OC-14552	07/15/16	OG-985551	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	229.0300	1.00	229.03	SW
046	OC-14552	07/15/16	OG-985551	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.1300	1.00	175.13	
046		07/15/16	OG-985551	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.63	5.63	
										Purchase Order Total		409.79	
046	OC-14552	07/15/16	OG-985553	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.2800	1.00	70.28	
046		07/15/16	OG-985553	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.06-	.06-	
										Purchase Order Total		70.22	
046	OC-14552	07/15/16	OG-985555	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	999.3700	1.00	999.37	SW
046	OC-14552	07/15/16	OG-985555	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.3200	1.00	64.32	
046		07/15/16	OG-985555	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.82	9.82	
046		07/15/16	OG-985555	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.82-	9.82-	
										Purchase Order Total		1,063.69	
046	OC-14552	07/15/16	OG-985560	03/13/20	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	164.3300	1.00	164.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-985560	03/13/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.6400	1.00	93.64	
046		07/15/16	OG-985560	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.62-	10.62-	
046			OG-985560						Purchase Order Total			247.35	
046	OC-14552	07/15/16	OG-985563	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	166.8800	1.00	166.88	
046	OC-14552		OG-985563						Purchase Order Total			166.88	
046	OC-14552	07/15/16	OG-985566	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	207.9700	1.00	207.97	SW
046		07/15/16	OG-985566	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.77-	1.77-	
046			OG-985566						Purchase Order Total			206.20	
046	OC-14552	07/15/16	OG-985570	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	916.9200	1.00	916.92	SW
046	OC-14552	07/15/16	OG-985570	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.9400	1.00	63.94	
046		07/15/16	OG-985570	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.64-	1.64-	
046			OG-985570						Purchase Order Total			979.22	
046	OC-14552	07/15/16	OG-985578	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1863.1400	1.00	1,863.14	SW
046	OC-14552	07/15/16	OG-985578	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	525.9200	1.00	525.92	
046		07/15/16	OG-985578	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	90.72-	90.72-	
046			OG-985578						Purchase Order Total			2,298.34	
046	OC-14552	07/15/16	OG-985583	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.1100	1.00	368.11	
046	OC-14552	07/15/16	OG-985583	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4061.4000	1.00	4,061.40	SW
046	OC-14552		OG-985583						Purchase Order Total			4,429.51	
046	OC-14552	07/15/16	OG-985634	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3332.7800	1.00	3,332.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-985634	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.0900	1.00	182.09	
046	OC-14552		OG-985634						Purchase Order Total			3,514.87	
046	OC-14552	07/15/16	OG-985636	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1922.0600	1.00	1,922.06	SW
046	OC-14552	07/15/16	OG-985636	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.2800	1.00	214.28	
046	OC-14552		OG-985636						Purchase Order Total			2,136.34	
046	OC-14552	07/15/16	OG-985640	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1106.4300	1.00	1,106.43	SW
046	OC-14552		OG-985640						Purchase Order Total			1,106.43	
046	OC-14552	07/15/16	OG-985642	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	483.4200	1.00	483.42	
046	OC-14552		OG-985642						Purchase Order Total			483.42	
046	OC-14552	07/15/16	OG-985643	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.4000	1.00	47.40	
046		07/15/16	OG-985643	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.60	3.60	
046			OG-985643						Purchase Order Total			51.00	
046	OC-14552	07/15/16	OG-985646	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	510.1100	1.00	510.11	SW
046	OC-14552		OG-985646						Purchase Order Total			510.11	
046	OC-14552	07/15/16	OG-985647	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	75.8400	1.00	75.84	
046	OC-14552		OG-985647						Purchase Order Total			75.84	
046	OC-14552	07/15/16	OG-985648	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	967.3800	1.00	967.38	SW
046	OC-14552		OG-985648						Purchase Order Total			967.38	
046	OC-14552	07/15/16	OG-985649	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1131.6900	1.00	1,131.69	SW
046	OC-14552	07/15/16	OG-985649	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.8800	1.00	113.88	
046	OC-14552		OG-985649						Purchase Order Total			1,245.57	
046	OC-14552	07/15/16	OG-985650	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	402.1900	1.00	402.19	SW
046	OC-14552		OG-985650						Purchase Order Total			402.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-985651	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	967.8400	1.00	967.84	
046	OC-14552	07/15/16	OG-985651	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	834.7600	1.00	834.76	
046		07/15/16	OG-985651	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	42.19	42.19	
046			OG-985651						Purchase Order Total			1,844.79	
046	OC-14552	07/15/16	OG-985654	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3394.4800	1.00	3,394.48	SW
046	OC-14552	07/15/16	OG-985654	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1086.8800	1.00	1,086.88	
046	OC-14552		OG-985654						Purchase Order Total			4,481.36	
046	OC-14552	07/15/16	OG-985655	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	664.3900	1.00	664.39	
046	OC-14552	07/15/16	OG-985655	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.3900	1.00	585.39	
046		07/15/16	OG-985655	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.90-	29.90-	
046			OG-985655						Purchase Order Total			1,219.88	
046	OC-14552	07/15/16	OG-985656	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.5000	1.00	25.50	
046		07/15/16	OG-985656	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.10-	2.10-	
046			OG-985656						Purchase Order Total			23.40	
046	OC-14552	07/15/16	OG-985657	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.7600	1.00	159.76	
046		07/15/16	OG-985657	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.44	7.44	
046			OG-985657						Purchase Order Total			167.20	
046	OC-14552	07/15/16	OG-985658	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	455.3600	1.00	455.36	SW
046	OC-14552		OG-985658						Purchase Order Total			455.36	
046	OC-14552	07/15/16	OG-985659	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	211.5000	1.00	211.50	
046	OC-14552		OG-985659						Purchase Order Total			211.50	

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046	OC-14552	07/15/16	OG-985661	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	486.6000	1.00	486.60	
046		07/15/16	OG-985661	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.40-	28.40-	
046			OG-985661						Purchase Order Total			458.20	
046	OC-14552	07/15/16	OG-985664	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	600.5900	1.00	600.59	
046	OC-14552	07/15/16	OG-985664	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	570.7800	1.00	570.78	
046	OC-14552		OG-985664						Purchase Order Total			1,171.37	
046	OC-14552	07/15/16	OG-985671	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.5600	1.00	139.56	
046	OC-14552		OG-985671						Purchase Order Total			139.56	
046	OC-14552	07/15/16	OG-985673	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1091.7900	1.00	1,091.79	
046	OC-14552	07/15/16	OG-985673	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	307.2300	1.00	307.23	
046		07/15/16	OG-985673	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.92-	9.92-	
046			OG-985673						Purchase Order Total			1,389.10	
046	OC-14552	07/15/16	OG-985674	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	473.1900	1.00	473.19	SW
046	OC-14552		OG-985674						Purchase Order Total			473.19	
046	OC-14552	07/15/16	OG-985676	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	774.9600	1.00	774.96	
046	OC-14552	07/15/16	OG-985676	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1508.7100	1.00	1,508.71	
046	OC-14552		OG-985676						Purchase Order Total			2,283.67	
046	OC-14552	07/15/16	OG-985679	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	283.9100	1.00	283.91	
046	OC-14552		OG-985679						Purchase Order Total			283.91	
046	OC-14552	07/15/16	OG-985681	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-985681	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1512.1300	1.00	1,512.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-985681							Purchase Order Total		1,655.33	
046	OC-14552	07/15/16	OG-985683	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2356.9900	1.00	2,356.99	
046	OC-14552		OG-985683							Purchase Order Total		2,356.99	
046	OC-14552	07/15/16	OG-985687	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-985687	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1226.3900	1.00	1,226.39	
046	OC-14552		OG-985687							Purchase Order Total		1,405.39	
046	OC-14552	07/15/16	OG-985690	03/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1166.8300	1.00	1,166.83	SW
046	OC-14552	07/15/16	OG-985690	03/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	473.0900	1.00	473.09	
046		07/15/16	OG-985690	03/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.61-	16.61-	
046			OG-985690							Purchase Order Total		1,623.31	
046	OC-14552	07/15/16	OG-985841	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	321.2300	1.00	321.23	
046		07/15/16	OG-985841	03/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.93-	1.93-	
046			OG-985841							Purchase Order Total		319.30	
046	OC-14552	07/15/16	OG-985844	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	208.0800	1.00	208.08	SW
046		07/15/16	OG-985844	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	640.5700	1.00	640.57	
046			OG-985844							Purchase Order Total		848.65	
046	OC-14552	07/15/16	OG-985849	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	372.7700	1.00	372.77	SW
046	OC-14552		OG-985849							Purchase Order Total		372.77	
046	OC-14552	07/15/16	OG-985853	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	836.8600	1.00	836.86	SW
046	OC-14552	07/15/16	OG-985853	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.2900	1.00	123.29	
046		07/15/16	OG-985853	03/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.21	5.21	
046			OG-985853							Purchase Order Total		965.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-985854	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	515.0400	1.00	515.04	
046	OC-14552		OG-985854						Purchase Order Total			515.04	
046	OC-14552	07/15/16	OG-985857	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	380.8300	1.00	380.83	
046	OC-14552		OG-985857						Purchase Order Total			380.83	
046	OC-14552	07/15/16	OG-985858	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	224.2200	1.00	224.22	
046	OC-14552		OG-985858						Purchase Order Total			224.22	
046	OC-14552	07/15/16	OG-985859	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	194.3000	1.00	194.30	SW
046	OC-14552	07/15/16	OG-985859	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	809.2800	1.00	809.28	
046	OC-14552	07/15/16	OG-985859	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.6600	1.00	36.66	
046		07/15/16	OG-985859	03/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.62-	.62-	
046			OG-985859						Purchase Order Total			1,039.62	
046	OC-14552	07/15/16	OG-985860	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.1900	1.00	305.19	
046	OC-14552	07/15/16	OG-985860	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	800.9000	1.00	800.90	SW
046		07/15/16	OG-985860	03/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	13.50-	13.50-	
046			OG-985860						Purchase Order Total			1,092.59	
046	OC-14552	07/15/16	OG-985870	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	421.9400	1.00	421.94	
046	OC-14552	07/15/16	OG-985870	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	632.1000	1.00	632.10	
046		07/15/16	OG-985870	03/16/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	43.40	43.40	
046			OG-985870						Purchase Order Total			1,097.44	
046	OC-14552	07/15/16	OG-985871	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	719.5100	1.00	719.51	SW
046	OC-14552	07/15/16	OG-985871	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	65.5400	1.00	65.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		785.05	
046	OC-14552	07/15/16	OG-985873	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	214.8000	1.00	214.80	SW
046	OC-14552	07/15/16	OG-985873	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	271.9100	1.00	271.91	
										Purchase Order Total		486.71	
046	OC-14552	07/15/16	OG-985878	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2597.5700	1.00	2,597.57	SW
046	OC-14552	07/15/16	OG-985878	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	709.6200	1.00	709.62	
										Purchase Order Total		3,307.19	
046	OC-14552	07/15/16	OG-985899	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	86.9200	1.00	86.92	
										Purchase Order Total		86.92	
046	OC-14552	07/15/16	OG-985901	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	797.2800	1.00	797.28	
										Purchase Order Total		797.28	
046	OC-14552	07/15/16	OG-985902	03/16/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	512.6800	1.00	512.68	
046	OC-14552	07/15/16	OG-985902	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	24.5700	1.00	24.57	
046	OC-14552	07/15/16	OG-985902	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1986.3600	1.00	1,986.36	SW
										Purchase Order Total		2,523.61	
046	OC-14552	07/15/16	OG-985905	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	117.0000	1.00	117.00	
										Purchase Order Total		117.00	
046	OC-14552	07/15/16	OG-985985	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	127.8900	1.00	127.89	SW
046	OC-14552	07/15/16	OG-985985	03/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7800	1.00	69.78	
										Purchase Order Total		197.67	
046	OC-14552	07/15/16	OG-986158	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	51.0600	1.00	51.06	SW
										Purchase Order Total		51.06	

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046	OC-14552	07/15/16	OG-986160	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	458.1900	1.00	458.19	
046	OC-14552		OG-986160						Purchase Order Total			458.19	
046	OC-14552	07/15/16	OG-986172	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	387.8300	1.00	387.83	SW
046	OC-14552		OG-986172						Purchase Order Total			387.83	
046	OC-14552	07/15/16	OG-986195	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	991.3800	1.00	991.38	SW
046	OC-14552		OG-986195						Purchase Order Total			991.38	
046	OC-14552	07/15/16	OG-986198	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-986198						Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-986216	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-986216						Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-986221	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	28.2300	1.00	28.23	SW
046	OC-14552		OG-986221						Purchase Order Total			28.23	
046	OC-14552	07/15/16	OG-986222	03/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	709.6900	1.00	709.69	SW
046	OC-14552	07/15/16	OG-986222	03/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.4200	1.00	46.42	
046	OC-14552		OG-986222						Purchase Order Total			756.11	
046	OC-14552	07/15/16	OG-987124	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	350.9400	1.00	350.94	
046	OC-14552	07/15/16	OG-987124	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	227.4200	1.00	227.42	SW
046	OC-14552		OG-987124						Purchase Order Total			578.36	
046	OC-14552	07/15/16	OG-987128	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	210.3000	1.00	210.30	SW
046	OC-14552		OG-987128						Purchase Order Total			210.30	
046	OC-14552	07/15/16	OG-987130	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	13.5300	1.00	13.53	SW
046	OC-14552		OG-987130						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-987137	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1242.2600	1.00	1,242.26	
046	OC-14552		OG-987137						Purchase Order Total			1,242.26	
046	OC-14552	07/15/16	OG-987144	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1153.8700	1.00	1,153.87	SW

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046	OC-14552	07/15/16	OG-987144	03/20/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	167.7800	1.00	167.78	
046	OC-14552		OG-987144						Purchase Order Total			1,321.65	
046	OC-14552	07/15/16	OG-987146	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	408.4000	1.00	408.40	
046	OC-14552		OG-987146						Purchase Order Total			408.40	
046	OC-14552	07/15/16	OG-987150	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	885.6100	1.00	885.61	
046	OC-14552		OG-987150						Purchase Order Total			885.61	
046	OC-14552	07/15/16	OG-987173	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2498.8600	1.00	2,498.86	SW
046	OC-14552	07/15/16	OG-987173	03/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	497.3400	1.00	497.34	
046	OC-14552		OG-987173						Purchase Order Total			2,996.20	
046	OC-14552	07/15/16	OG-987176	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-987176	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	173.4400	1.00	173.44	
046	OC-14552		OG-987176						Purchase Order Total			298.74	
046	OC-14552	07/15/16	OG-987178	03/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	96.4400	1.00	96.44	SW
046	OC-14552		OG-987178						Purchase Order Total			96.44	
046	OC-14552	07/15/16	OG-987581	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	47.8600	1.00	47.86	SW
046	OC-14552		OG-987581						Purchase Order Total			47.86	
046	OC-14552	07/15/16	OG-987583	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	735.0600	1.00	735.06	
046	OC-14552		OG-987583						Purchase Order Total			735.06	
046	OC-14552	07/15/16	OG-987588	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.6700	1.00	472.67	SW
046	OC-14552		OG-987588						Purchase Order Total			472.67	
046	OC-14552	07/15/16	OG-987713	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3450.4300	1.00	3,450.43	SW
046	OC-14552	07/15/16	OG-987713	03/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1114.9800	1.00	1,114.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-987713							Purchase Order Total		4,565.41	
046	OC-14552	07/15/16	OG-987716	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1916.6900	1.00	1,916.69	SW
046	OC-14552		OG-987716							Purchase Order Total		1,916.69	
046	OC-14552	07/15/16	OG-987723	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2830.6500	1.00	2,830.65	SW
046	OC-14552	07/15/16	OG-987723	03/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	628.2400	1.00	628.24	
046	OC-14552		OG-987723							Purchase Order Total		3,458.89	
046	OC-14552	07/15/16	OG-987725	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	103.6000	1.00	103.60	
046	OC-14552		OG-987725							Purchase Order Total		103.60	
046	OC-14552	07/15/16	OG-987727	03/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1182.3600	1.00	1,182.36	
046	OC-14552	07/15/16	OG-987727	03/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	829.3800	1.00	829.38	
046	OC-14552		OG-987727							Purchase Order Total		2,011.74	
046	OC-14552	07/15/16	OG-987777	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	250.8400	1.00	250.84	
046	OC-14552	07/15/16	OG-987777	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1338.9200	1.00	1,338.92	
046	OC-14552		OG-987777							Purchase Order Total		1,589.76	
046	OC-14552	07/15/16	OG-987780	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	269.1200	1.00	269.12	SW
046	OC-14552	07/15/16	OG-987780	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.0400	1.00	211.04	
046	OC-14552		OG-987780							Purchase Order Total		480.16	
046	OC-14552	07/15/16	OG-987783	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	663.0000	1.00	663.00	SW
046	OC-14552	07/15/16	OG-987783	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.2800	1.00	90.28	
046	OC-14552		OG-987783							Purchase Order Total		753.28	
046	OC-14552	07/15/16	OG-987785	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	49.8700	1.00	49.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-987785	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	321.7500	1.00	321.75	
046	OC-14552		OG-987785						Purchase Order Total			371.62	
046	OC-14552	07/15/16	OG-987787	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2342.3800	1.00	2,342.38	SW
046	OC-14552	07/15/16	OG-987787	03/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1071.1900	1.00	1,071.19	
046	OC-14552		OG-987787						Purchase Order Total			3,413.57	
046	OC-14552	07/15/16	OG-987922	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	68.2500	1.00	68.25	
046	OC-14552		OG-987922						Purchase Order Total			68.25	
046	OC-14552	07/15/16	OG-987929	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	163.8000	1.00	163.80	
046	OC-14552		OG-987929						Purchase Order Total			163.80	
046	OC-14552	07/15/16	OG-987960	03/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	375.0000	1.00	375.00	
046	OC-14552		OG-987960						Purchase Order Total			375.00	
046	OC-14552	07/15/16	OG-988293	03/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	30.3000	1.00	30.30	SW
046	OC-14552		OG-988293						Purchase Order Total			30.30	
046	OC-14552	07/15/16	OG-988294	03/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.5200	1.00	365.52	
046	OC-14552		OG-988294						Purchase Order Total			365.52	
046	OC-14552	07/15/16	OG-988295	03/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1033.0600	1.00	1,033.06	
046	OC-14552		OG-988295						Purchase Order Total			1,033.06	
046	OC-14552	07/15/16	OG-988296	03/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1288.5200	1.00	1,288.52	
046	OC-14552	07/15/16	OG-988296	03/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1260.3000	1.00	1,260.30	
046		07/15/16	OG-988296	03/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02-	.02-	
046			OG-988296						Purchase Order Total			2,548.80	
046	OC-14552	07/15/16	OG-988297	03/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	5369.0000	1.00	5,369.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-988297	03/25/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	467.3500	1.00	467.35	
046	OC-14552		OG-988297						Purchase Order Total			5,836.35	
046	OC-14552	07/15/16	OG-988855	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.3800	1.00	38.38	SW
046	OC-14552	07/15/16	OG-988855	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1441.5300	1.00	1,441.53	
046	OC-14552	07/15/16	OG-988855	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.0100	1.00	62.01	
046	OC-14552		OG-988855						Purchase Order Total			1,541.92	
046	OC-14552	07/15/16	OG-988856	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	48.6900	1.00	48.69	SW
046	OC-14552		OG-988856						Purchase Order Total			48.69	
046	OC-14552	07/15/16	OG-988859	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2258.9500	1.00	2,258.95	SW
046	OC-14552	07/15/16	OG-988859	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	106.1500	1.00	106.15	
046	OC-14552		OG-988859						Purchase Order Total			2,365.10	
046	OC-14552	07/15/16	OG-988860	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	42.0600	1.00	42.06	SW
046	OC-14552	07/15/16	OG-988860	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-988860						Purchase Order Total			87.79	
046	OC-14552	07/15/16	OG-988863	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1128.4700	1.00	1,128.47	SW
046	OC-14552	07/15/16	OG-988863	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.1700	1.00	195.17	
046	OC-14552		OG-988863						Purchase Order Total			1,323.64	
046	OC-14552	07/15/16	OG-988866	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	525.0000	1.00	525.00	
046	OC-14552		OG-988866						Purchase Order Total			525.00	
046	OC-14552	07/15/16	OG-988867	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	375.0000	1.00	375.00	
046	OC-14552		OG-988867						Purchase Order Total			375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-988995	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1092.7400	1.00	1,092.74	
046	OC-14552	07/15/16	OG-988995	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1640.5600	1.00	1,640.56	
046	OC-14552		OG-988995						Purchase Order Total			2,733.30	
046	OC-14552	07/15/16	OG-989000	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1811.2900	1.00	1,811.29	SW
046	OC-14552	07/15/16	OG-989000	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	601.6900	1.00	601.69	
046		07/15/16	OG-989000	03/27/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02-	.02-	
046			OG-989000						Purchase Order Total			2,412.96	
046	OC-14552	07/15/16	OG-989002	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	107.5500	1.00	107.55	
046	OC-14552		OG-989002						Purchase Order Total			107.55	
046	OC-14552	07/15/16	OG-989007	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-989007						Purchase Order Total			175.50	
046	OC-14552	07/15/16	OG-989010	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	204.7500	1.00	204.75	
046	OC-14552		OG-989010						Purchase Order Total			204.75	
046	OC-14552	07/15/16	OG-989013	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.6400	1.00	299.64	
046	OC-14552	07/15/16	OG-989013	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.8700	1.00	180.87	
046	OC-14552		OG-989013						Purchase Order Total			480.51	
046	OC-14552	07/15/16	OG-989016	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	438.4400	1.00	438.44	SW
046	OC-14552	07/15/16	OG-989016	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.4900	1.00	80.49	
046	OC-14552		OG-989016						Purchase Order Total			518.93	
046	OC-14552	07/15/16	OG-989018	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	350.9400	1.00	350.94	
046	OC-14552	07/15/16	OG-989018	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	227.4200	1.00	227.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-989018							Purchase Order Total		578.36	
046	OC-14552	07/15/16	OG-989021	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	341.6400	1.00	341.64	SW
046	OC-14552	07/15/16	OG-989021	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	261.0300	1.00	261.03	
			OG-989021							Purchase Order Total		602.67	
046	OC-14552	07/15/16	OG-989045	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1408.7000	1.00	1,408.70	SW
046	OC-14552	07/15/16	OG-989045	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6800	1.00	295.68	
			OG-989045							Purchase Order Total		1,704.38	
046	OC-14552	07/15/16	OG-989046	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1808.9800	1.00	1,808.98	SW
			OG-989046							Purchase Order Total		1,808.98	
046	OC-14552	07/15/16	OG-989051	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	685.6600	1.00	685.66	
			OG-989051							Purchase Order Total		685.66	
046	OC-14552	07/15/16	OG-989052	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	551.1600	1.00	551.16	
			OG-989052							Purchase Order Total		551.16	
046	OC-14552	07/15/16	OG-989054	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	851.2800	1.00	851.28	
			OG-989054							Purchase Order Total		851.28	
046	OC-14552	07/15/16	OG-989057	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	968.4200	1.00	968.42	SW
			OG-989057							Purchase Order Total		968.42	
046	OC-14552	07/15/16	OG-989059	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	765.7800	1.00	765.78	SW
046	OC-14552	07/15/16	OG-989059	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.2300	1.00	116.23	
			OG-989059							Purchase Order Total		882.01	
046	OC-14552	07/15/16	OG-989064	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2816.6100	1.00	2,816.61	SW
046	OC-14552	07/15/16	OG-989064	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1854.8000	1.00	1,854.80	
			OG-989064							Purchase Order Total		4,671.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-989067	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4552.7500	1.00	4,552.75	SW
046	OC-14552	07/15/16	OG-989067	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1843.9700	1.00	1,843.97	
046	OC-14552		OG-989067						Purchase Order Total			6,396.72	
046	OC-14552	07/15/16	OG-989071	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1216.4800	1.00	1,216.48	
046	OC-14552		OG-989071						Purchase Order Total			1,216.48	
046	OC-14552	07/15/16	OG-989072	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	395.7000	1.00	395.70	
046	OC-14552		OG-989072						Purchase Order Total			395.70	
046	OC-14552	07/15/16	OG-989073	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	550.6700	1.00	550.67	
046	OC-14552		OG-989073						Purchase Order Total			550.67	
046	OC-14552	07/15/16	OG-989075	03/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1012.6300	1.00	1,012.63	SW
046	OC-14552	07/15/16	OG-989075	03/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.8100	1.00	125.81	
046	OC-14552		OG-989075						Purchase Order Total			1,138.44	
046	OC-14552	07/15/16	OG-989529	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	131.2400	1.00	131.24	SW
046	OC-14552	07/15/16	OG-989529	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	301.8400	1.00	301.84	
046	OC-14552		OG-989529						Purchase Order Total			433.08	
046	OC-14552	07/15/16	OG-989531	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-989531	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.2200	1.00	472.22	SW
046	OC-14552		OG-989531						Purchase Order Total			594.65	
046	OC-14552	07/15/16	OG-989534	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	13.6500	1.00	13.65	
046	OC-14552		OG-989534						Purchase Order Total			13.65	
046	OC-14552	07/15/16	OG-989536	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	105.7500	1.00	105.75	
046	OC-14552	07/15/16	OG-989536	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	967.7900	1.00	967.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-989536							Purchase Order Total		1,073.54	
046	OC-14552	07/15/16	OG-989538	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1400.5200	1.00	1,400.52	SW
046	OC-14552		OG-989538							Purchase Order Total		1,400.52	
046	OC-14552	07/15/16	OG-989539	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4915.4300	1.00	4,915.43	SW
046	OC-14552	07/15/16	OG-989539	03/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	
046	OC-14552		OG-989539							Purchase Order Total		5,154.95	
046	OC-14552	07/15/16	OG-989540	03/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	86.0400	1.00	86.04	
046	OC-14552		OG-989540							Purchase Order Total		86.04	
046	OC-14560	07/28/16	OG-974182	01/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	32.0000	9.06	289.92	SW
046		07/28/16	OG-974182	01/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-974182							Purchase Order Total		289.92	
046	OC-14560	07/28/16	OG-980702	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SAFETY RED PAINT	2.0000	58.89	117.78	SW
046		07/28/16	OG-980702	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW PAINT	2.0000	48.49	96.98	
046		07/28/16	OG-980702	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		25, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-980702	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	75.16-	75.16-	
046			OG-980702							Purchase Order Total		139.60	
046	OC-14560	07/28/16	OG-980797	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	635	90	LACQUER RETARDANT	5.0000	13.08	65.40	SW
046		07/28/16	OG-980797	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#I/C, NO FREIGHT	1.0000	.01		
046			OG-980797							Purchase Order Total		65.40	
046	OC-14560	07/28/16	OG-986175	03/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	24.0000	9.06	217.44	SW
046	OC-14560	07/28/16	OG-986175	03/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	HIGH HEAT BLACK	28.0000	69.12	1,935.36	SW
046		07/28/16	OG-986175	03/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-986175							Purchase Order Total		2,152.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/05/19	OG-974438	01/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	33.25	1,330.00	
046		08/05/19	OG-974438	01/29/20	500895	OPC DIRECT - PURCHASING	TXT		# 25, FREIGHT FOB DEST	1.0000	.01		
046			OG-974438						Purchase Order Total			1,330.00	
046	OC-14576	08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.65	199.50	
046	OC-14576	08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB PINK	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645		V8.5X11 60LB YELLOW	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645		V8.5X11 60LB RED	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645		V8.5X11 60LB ORANGE	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645		V8.5X11 60LB BLUE	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	645		V8.5X11 60LB GREEN	5.0000	13.46	67.30	
046		08/05/19	OG-981984	03/02/20	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-981984						Purchase Order Total			603.30	
046	OC-14599	09/08/16	OG-968932	01/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-968932						Purchase Order Total			274.50	
046	OC-14599	09/08/16	OG-970171	01/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-970171	01/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	
046	OC-14599		OG-970171						Purchase Order Total			764.50	
046	OC-14599	09/08/16	OG-970172	01/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-970172	01/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-970172						Purchase Order Total			941.00	
046	OC-14599	09/08/16	OG-970175	01/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	603.9000	1.00	603.90	
046	OC-14599	09/08/16	OG-970175	01/09/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599		OG-970175						Purchase Order Total			799.90	
046	OC-14599	09/08/16	OG-970652	01/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-970652	01/10/20	1313071	FARMER BROS CO	TXT		#61	1.0000	.01		
046			OG-970652						Purchase Order Total			178.80	

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046	OC-14599	09/08/16	OG-971482	01/14/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	45.0000	1.00	45.00	
046	OC-14599		OG-971482							Purchase Order Total		45.00	
046	OC-14599	09/08/16	OG-971484	01/14/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-971484	01/14/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	980.0000	1.00	980.00	
046	OC-14599		OG-971484							Purchase Order Total		1,638.80	
046	OC-14599	09/08/16	OG-971486	01/14/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	45.0000	1.00	45.00	
046	OC-14599		OG-971486							Purchase Order Total		45.00	
046	OC-14599	09/08/16	OG-971829	01/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1442.8000	1.00	1,442.80	
046	OC-14599		OG-971829							Purchase Order Total		1,442.80	
046	OC-14599	09/08/16	OG-971833	01/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-971833	01/15/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	
046	OC-14599		OG-971833							Purchase Order Total		764.50	
046	OC-14599	09/08/16	OG-971836	01/15/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-971836							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-972085	01/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-972085							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-973098	01/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-973098	01/23/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	
046	OC-14599		OG-973098							Purchase Order Total		819.40	
046	OC-14599	09/08/16	OG-973101	01/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	603.9000	1.00	603.90	
046	OC-14599	09/08/16	OG-973101	01/23/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-973101							Purchase Order Total		995.90	
046	OC-14599	09/08/16	OG-974491	01/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-974491							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-974648	01/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-974648	01/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-974648							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-975149	01/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-975149							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-975151	01/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-975151							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-976118	02/05/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	



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046		09/08/16	OG-976118	02/05/20	1313071	FARMER BROS CO	TXT		#26	1.0000	.01		
046			OG-976118							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-976471	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-976471	02/06/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG	Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-976474	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-976474	02/06/20	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	
									NON-CORE/CATALOG	Purchase Order Total		1,058.50	
046	OC-14599	09/08/16	OG-976475	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-976475	02/06/20	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	
									NON-CORE/CATALOG	Purchase Order Total		1,638.80	
046	OC-14599	09/08/16	OG-976476	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-976476							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-976585	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-976585							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-976587	02/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-976587							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-977900	02/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-977900	02/11/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG	Purchase Order Total		776.30	
046	OC-14599	09/08/16	OG-977902	02/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-977902	02/11/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG	Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-977905	02/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-977905	02/11/20	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	
									NON-CORE/CATALOG	Purchase Order Total		1,223.20	
046	OC-14599	09/08/16	OG-977907	02/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	831.2000	1.00	831.20	
046	OC-14599		OG-977907							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-977908	02/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-977908							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-978119	02/12/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-978119							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-978600	02/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	59.60	238.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-978600	02/13/20	1313071	FARMER BROS CO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-978600									238.40	
046	OC-14599	09/08/16	OG-978603	02/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1.0000	59.60	59.60	
046		09/08/16	OG-978603	02/13/20	1313071	FARMER BROS CO	TXT		#27 NO FREIGHT	1.0000	.01		
046			OG-978603									59.60	
046	OC-14599	09/08/16	OG-979287	02/18/20	1313071	FARMER BROS CO	385	14	OTHER	1176.0000	1.00	1,176.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-979287									1,176.00	
046	OC-14599	09/08/16	OG-979288	02/18/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-979288	02/18/20	1313071	FARMER BROS CO	385	14	OTHER	1010.0000	1.00	1,010.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-979288									1,449.20	
046	OC-14599	09/08/16	OG-979289	02/18/20	1313071	FARMER BROS CO	385	14	OTHER	75.0000	1.00	75.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-979289									75.00	
046	OC-14599	09/08/16	OG-979290	02/18/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-979290	02/18/20	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-979290									1,364.30	
046	OC-14599	09/08/16	OG-979986	02/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-979986	02/20/20	1313071	FARMER BROS CO	TXT		#23, NO FREIGHT	1.0000	.01		
046			OG-979986									119.20	
046	OC-14599	09/08/16	OG-980165	02/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-980165	02/20/20	1313071	FARMER BROS CO	385	14	OTHER	520.0000	1.00	520.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-980165									1,178.80	
046	OC-14599	09/08/16	OG-980171	02/20/20	1313071	FARMER BROS CO	385	14	OTHER	568.5000	1.00	568.50	
									NON-CORE/CATALOG				
046	OC-14599		OG-980171									568.50	
046	OC-14599	09/08/16	OG-980173	02/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-980173	02/20/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-980173									854.80	
046	OC-14599	09/08/16	OG-980529	02/21/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-980529	02/21/20	1313071	FARMER BROS CO	TXT		#25 NO FREIGHT	1.0000	.01		
046			OG-980529									119.20	
046	OC-14599	09/08/16	OG-980918	02/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-980918	02/25/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				

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046	OC-14599		OG-980918							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-980920	02/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-980920	02/25/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-980920							Purchase Order Total		745.00	
046	OC-14599	09/08/16	OG-983987	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599	09/08/16	OG-983987	03/09/20	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-983987							Purchase Order Total		1,223.20	
046	OC-14599	09/08/16	OG-983991	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-983991							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-983995	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-983995							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-984000	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599	09/08/16	OG-984000	03/09/20	1313071	FARMER BROS CO	385	14	OTHER	422.0000	1.00	422.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-984000							Purchase Order Total		641.60	
046	OC-14599	09/08/16	OG-984004	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-984004	03/09/20	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-984004							Purchase Order Total		1,333.00	
046	OC-14599	09/08/16	OG-984012	03/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-984012	03/09/20	1313071	FARMER BROS CO	385	14	OTHER	565.0000	1.00	565.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-984012							Purchase Order Total		1,114.00	
046	OC-14599	09/08/16	OG-984665	03/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-984665	03/10/20	1313071	FARMER BROS CO	385	14	OTHER	535.0000	1.00	535.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-984665							Purchase Order Total		809.50	
046	OC-14599	09/08/16	OG-984988	03/11/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599	09/08/16	OG-984988	03/11/20	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-984988							Purchase Order Total		1,309.40	
046	OC-14599	09/08/16	OG-985063	03/12/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-985063	03/12/20	1313071	FARMER BROS CO	TXT		#26, NO FREIGHT	1.0000	.01		
046			OG-985063							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-985760	03/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-985760							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-985823	03/16/20	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
046	OC-14599	09/08/16	OG-985823	03/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-985823							Purchase Order Total		1,309.40	
046	OC-14599	09/08/16	OG-985825	03/16/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599	09/08/16	OG-985825	03/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-985825							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-985830	03/16/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599	09/08/16	OG-985830	03/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599		OG-985830							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-985833	03/16/20	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-985833							Purchase Order Total		588.00	
046	OC-14599	09/08/16	OG-985834	03/16/20	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	
									NON-CORE/CATALOG				
046	OC-14599	09/08/16	OG-985834	03/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599		OG-985834							Purchase Order Total		807.60	
046	OC-14599	09/08/16	OG-986022	03/17/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-986022	03/17/20	1313071	FARMER BROS CO	TXT		#I/C, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-986089	03/17/20	1313071	FARMER BROS CO	385	14	OTHER	60.0000	1.00	60.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-986089							Purchase Order Total		60.00	
046	OC-14599	09/08/16	OG-986155	03/17/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-986155	03/17/20	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-986155							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-987180	03/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599	09/08/16	OG-987180	03/20/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-987180							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-987182	03/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	
046	OC-14599	09/08/16	OG-987182	03/20/20	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
046	OC-14599		OG-987182							Purchase Order Total		690.10	
046	OC-14599	09/08/16	OG-987185	03/20/20	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	
									NON-CORE/CATALOG				

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046	OC-14599	09/08/16	OG-987185	03/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	980.0000	1.00	980.00	
046	OC-14599		OG-987185							Purchase Order Total		1,960.00	
046	OC-14599	09/08/16	OG-987195	03/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	980.0000	1.00	980.00	
046	OC-14599		OG-987195							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-987198	03/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-987198							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-987201	03/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-987201	03/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	
046	OC-14599		OG-987201							Purchase Order Total		745.00	
046	OC-14599	09/08/16	OG-987562	03/23/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	75.0000	1.00	75.00	
046	OC-14599		OG-987562							Purchase Order Total		75.00	
046	OC-14599	09/08/16	OG-988985	03/27/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-988985	03/27/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	784.0000	1.00	784.00	
046	OC-14599		OG-988985							Purchase Order Total		1,333.00	
046	OC-14599	09/08/16	OG-989049	03/27/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-989049	03/27/20	1313071	FARMER BROS CO	TXT		#26, NO FREIGHT	1.0000	.01		
046			OG-989049							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-989521	03/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-989521	03/31/20	1313071	FARMER BROS CO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-989521							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-989562	03/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-989562							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-989563	03/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-989563	03/31/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-989563							Purchase Order Total		776.30	
046	OC-14599	09/08/16	OG-989564	03/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-989564	03/31/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-989564							Purchase Order Total		843.00	
046	OC-14599	09/08/16	OG-989565	03/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	878.4000	1.00	878.40	
046	OC-14599	09/08/16	OG-989565	03/31/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-989565							Purchase Order Total		1,270.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-989570	03/31/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	75.0000	1.00	75.00	
046	OC-14599		OG-989570						Purchase Order Total			75.00	
046	OC-14662	10/24/16	OG-976298	02/05/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	196.0000	6.52	1,277.92	SW
046	OC-14662		OG-976298						Purchase Order Total			1,277.92	
046	OC-14662	10/24/16	OG-976833	02/06/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	49.0000	5.80	284.20	SW
046	OC-14662	10/24/16	OG-976833	02/06/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	49.0000	5.80	284.20	SW
046	OC-14662		OG-976833						Purchase Order Total			568.40	
046	OC-14665	10/24/16	OG-977164	02/07/20	2014982	CULLIGAN OF OMAHA	775	90	TSCI NOT FULL PALLET	630.0000	5.72	3,603.60	
046		10/24/16	OG-977164	02/07/20	2014982	CULLIGAN OF OMAHA	578	00	TRANSPORTATION FEE	3.0000	1.00	3.00	
046			OG-977164						Purchase Order Total			3,606.60	
046	OC-14674	11/15/16	OG-981346	02/26/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	WORKOUT WEIGHTS, EQUIPMENT	4844.4300	1.00	4,844.43	
046	OC-14674	11/15/16	OG-981346	02/26/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT QUOTE	695.0000	1.00	695.00	
046	OC-14674		OG-981346						Purchase Order Total			5,539.43	
046	OC-14681	11/22/16	O6-974001	01/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PROLITERACY DIGITAL CHALLENGER	6010.3200	1.00	6,010.32	
046	OC-14681		O6-974001						Purchase Order Total			6,010.32	
046	OC-14681	11/22/16	O6-974002	01/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT PROJECT STD 2019	795.6200	1.00	795.62	
046	OC-14681		O6-974002						Purchase Order Total			795.62	
046	OC-14681	11/22/16	O6-976203	02/05/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017 L1	476.4000	1.00	476.40	
046	OC-14681		O6-976203						Purchase Order Total			476.40	
046	OC-14681	11/22/16	O6-978843	02/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACR TD 2017 L1	238.2000	1.00	238.20	
046	OC-14681		O6-978843						Purchase Order Total			238.20	
046	OC-14681	11/22/16	O6-978866	02/14/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PREMIERE PRO CC FOR TEAM	315.1800	1.00	315.18	
046	OC-14681		O6-978866						Purchase Order Total			315.18	
046	OC-14681	11/22/16	O6-980028	02/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD 2017	242.9100	1.00	242.91	
046		11/22/16	O6-980028	02/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	4.71-	4.71-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O6-980028							Purchase Order Total		238.20	
046	OC-14681	11/22/16	O6-981322	02/26/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS ED-SFTWR ASSUR 1 LIC	360.5800	1.00	360.58	
046	OC-14681	11/22/16	O6-981322	02/26/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS OFC PRO PLS-SFTWR ASS 1 PC	407.9900	1.00	407.99	
046	OC-14681		O6-981322							Purchase Order Total		768.57	
046	OC-14681	11/22/16	O6-985324	03/12/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACRO STD 2017 L1	238.2000	1.00	238.20	
046	OC-14681		O6-985324							Purchase Order Total		238.20	
046	OC-14690	12/15/16	OG-976816	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	BATTERY	119.8600	1.00	119.86	SW
046	OC-14690	12/15/16	OG-976816	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CHARGE	18.0000	1.00	18.00	SW
046	OC-14690	12/15/16	OG-976816	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CORE CREDIT	18.0000-	1.00	18.00-	SW
046	OC-14690	12/15/16	OG-976816	02/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.0000	1.00	1.00	SW
046	OC-14690		OG-976816							Purchase Order Total		120.86	
046	OC-14693	12/21/16	OG-979895	02/20/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	25.0000	319.00	7,975.00	
046		12/21/16	OG-979895	02/20/20	504000	RAY OHERRON CO INC	680	04	LIFT GATE REQUIRED	1.0000	100.00	100.00	
046			OG-979895							Purchase Order Total		8,075.00	
046	OC-14694	01/09/17	OG-972027	01/16/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	40.0000	143.47	5,738.80	
046		01/09/17	OG-972027	01/16/20	503373	KIESLER POLICE SUPPLY INC	680	00	LIFT GATE	1.0000	100.00	100.00	
046		01/09/17	OG-972027	01/16/20	503373	KIESLER POLICE SUPPLY INC			SECURITY SUPPLIES	1.0000	50.00-	50.00-	
046			OG-972027							Purchase Order Total		5,788.80	
046	OC-14695	12/19/17	OG-969267	01/06/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1776311-4 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-969267	01/06/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-4161520-0 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-969267							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-969269	01/06/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8576002-0 CLARK 73705	8197.8200	1.00	8,197.82	
046	OC-14695		OG-969269							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-969320	01/06/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8458301-1 SINNOTT 99241	8197.8200	1.00	8,197.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695		OG-969320							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-974481	01/29/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1776311-5 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-974481	01/29/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6212-0 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-974481							Purchase Order Total		41,481.34	
046	OC-14695	12/19/17	OG-978936	02/14/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-0 HIGHTOWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-978936	02/14/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.14	.14	
046			OG-978936							Purchase Order Total		8,051.54	
046	OC-14695	12/19/17	OG-987282	03/20/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1776311-6 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-987282	03/20/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-1 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-987282							Purchase Order Total		41,481.34	
046	OC-14695	12/19/17	OG-987283	03/20/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-88591950-1 HIGHTOWER 880	8051.4000	1.00	8,051.40	
046		12/19/17	OG-987283	03/20/20	1321114	ACCREDITO HEALTH GROUP INC			GEN-MEDICAL SUPPLIES	1.0000	.14	.14	
046			OG-987283							Purchase Order Total		8,051.54	
046	OC-14705	01/31/17	OG-968955	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR POTTER#74126	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-968955	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968955	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-968955							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-968958	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR LAME#210453	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-968958	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968958	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-968958							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-968960	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR ESCHLIMAN#63079	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-968960	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968960	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705		OG-968960										
046	OC-14705	01/31/17	OG-968963	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CRISS#210444				
046	OC-14705	01/31/17	OG-968963	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-968963	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705		OG-968963										
046	OC-14705	01/31/17	OG-968966	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									ARCHERDIAZ#210437				
046	OC-14705	01/31/17	OG-968966	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-968966	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705		OG-968966										
046	OC-14705	01/31/17	OG-968968	01/03/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									BUMGARDNER#66786				
046	OC-14705	01/31/17	OG-968968	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-968968	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			20.50	
046	OC-14705		OG-968968										
046	OC-14705	01/31/17	OG-968971	01/03/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									BOPPRE#39718				
046	OC-14705	01/31/17	OG-968971	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-968971	01/03/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-968971	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			21.50	
046	OC-14705		OG-968971										
046	OC-14705	01/31/17	OG-968975	01/03/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									PATTERSON#78335				
046	OC-14705	01/31/17	OG-968975	01/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-968975	01/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705		OG-968975										
046	OC-14705	01/31/17	OG-969404	01/07/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOLLOWAY	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-969404	01/07/20	2021968	SELECT OPTICAL	625	00	89418 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-969404	01/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-969404	01/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-969404						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-969414	01/07/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TUINEI 210258	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-969414	01/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-969414	01/07/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-969414	01/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-969414						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-969423	01/07/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-969423	01/07/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-969423						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-970132	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR MUHLEKA#75732	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-970132	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970132						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-970136	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR FARANI#89850	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970136	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970136	01/09/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-970136	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970136						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-970138	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR SCHNECKLOTH#33063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-970138	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970138						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-970142	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BANDASACK#87731				
046	OC-14705	01/31/17	OG-970142	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970142						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-970143	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									WOOLSONCROFT#89534				
046	OC-14705	01/31/17	OG-970143	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-970143	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970143						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-970145	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									GARDUNO#85802				
046	OC-14705	01/31/17	OG-970145	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970145						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-970148	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR	1.0000	11.00	11.00	SW
									MILLER#73406				
046	OC-14705	01/31/17	OG-970148	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-970148	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-970148						Purchase Order Total			29.00	
046	OC-14705	01/31/17	OG-970151	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR	1.0000	11.00	11.00	SW
									SIMMONS#69570				
046	OC-14705	01/31/17	OG-970151	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-970151	01/09/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-970151	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970151						Purchase Order Total			41.38	
046	OC-14705	01/31/17	OG-970153	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC POLYC	1.0000	13.00	13.00	SW
									MILLER#73406				
046	OC-14705	01/31/17	OG-970153	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-970153	01/09/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-970153						Purchase Order Total			25.00	
046	OC-14705	01/31/17	OG-970154	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									RICHARDSON#210287				
046	OC-14705	01/31/17	OG-970154	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-970154	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-970154							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-970155	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR SILVA#210037	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970155	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970155							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-970282	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCCROY#87449	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970282	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970282							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-970285	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR FREEMAN#89564	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970285	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970285	01/09/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-970285	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970285							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-970289	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR VALDEZ#6555	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970289	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970289	01/09/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-970289	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970289							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-970291	01/09/20	2021968	SELECT OPTICAL	625	00	SV POLYC LINEAR#89790	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-970291	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970291	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970291							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-970294	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR THOMAS#210409	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970294	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970294	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970294							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-970295	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR DAVIS#210416	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-970295	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970295	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970295						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-970298	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR DRAKE#210404	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970298	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970298	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970298						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-970307	01/09/20	2021968	SELECT OPTICAL	625	00	BI-FOC JACKSON#87052	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-970307	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-970307						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-970308	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR NOLTE#89342	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970308	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970308	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970308						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-970310	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR SPENCER#85731	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970310	01/09/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-970310						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-970314	01/09/20	2021968	SELECT OPTICAL	625	00	SV PCLR STRANGE#210317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-970314	01/09/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-970314	01/09/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-970314						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-970317	01/09/20	2021968	SELECT OPTICAL	625	00	TRANS OR EQUIV ZIMMERMAN#68866	1.0000	30.00	30.00	SW
046	OC-14705		OG-970317						Purchase Order Total			30.00	
046	OC-14705	01/31/17	OG-971056	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR CHERAMIE#89285	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971056	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-971056	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-971056						Purchase Order Total			34.94	
046	OC-14705	01/31/17	OG-971061	01/13/20	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PCLR SMEDLEY#80269	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-971061	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-971061						Purchase Order Total			41.88	
046	OC-14705	01/31/17	OG-971067	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR CRITES#86188	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971067	01/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971067	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971067						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-971071	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR CRIHFIELD#86626	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971071	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971071	01/13/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971071	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-971071						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-971073	01/13/20	2021968	SELECT OPTICAL	625	00	SV POLYC PARKER#86947	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971073	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971073	01/13/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-971073						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-971076	01/13/20	2021968	SELECT OPTICAL	625	00	SV POLYC SILVA#210037	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971076	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971076	01/13/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-971076						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-971077	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR ROMAN#88800	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971077	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971077	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971077							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-971079	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILLS#89099	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971079	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971079	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-971079							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-971083	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR KLOSTERMEYER#89896	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971083	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971083							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-971085	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR SMEDLEY#80269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971085	01/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-971085							Purchase Order Total		41.00	
046	OC-14705	01/31/17	OG-971093	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR DURBY#87317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971093	01/13/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971093	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-971093							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-971105	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR JORDAN#84927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971105	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971105							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-971110	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR BENNETT#210231	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971110	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971110	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-971110							Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-971113	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR HARLAN#85247	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971113	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971113	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-971113							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-971114	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRINTON#89516	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971114	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-971116	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR	1.0000	11.00	11.00	SW
									GOESCHEL#83529				
046	OC-14705	01/31/17	OG-971116	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-971116	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971116	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		37.94	
046	OC-14705	01/31/17	OG-971119	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									SCHAFF#63897				
046	OC-14705	01/31/17	OG-971119	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-971120	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR REHA#76244	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971120	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-971120	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971120	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		35.94	
046	OC-14705	01/31/17	OG-971123	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR	1.0000	11.00	11.00	SW
									BOOTH#69129				
046	OC-14705	01/31/17	OG-971123	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-971123	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		36.94	
046	OC-14705	01/31/17	OG-971142	01/13/20	2021968	SELECT OPTICAL	625	00	SV POLYC	1.0000	11.00	11.00	SW
									BARRS#392205				
046	OC-14705	01/31/17	OG-971142	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-971142	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-971142	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-971143	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BERRIOS#99758				
046	OC-14705	01/31/17	OG-971143	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971143	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971143							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971145	01/13/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG KULM#97719	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-971145	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971145	01/13/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971145	01/13/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-971145							Purchase Order Total		49.69	
046	OC-14705	01/31/17	OG-971149	01/13/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR CANDAU#99866	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971149	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971149	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971149							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-971153	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR THOMPSON#99671	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971153	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971153	01/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971153	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-971153	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971153							Purchase Order Total		28.50	
046	OC-14705	01/31/17	OG-971154	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR GOLYAR#99536	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971154	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971154	01/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971154	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-971154							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-971155	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR JACKSON#392192	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971155	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971155	01/13/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971155							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971158	01/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR PRYCE#392201	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971158	01/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971158	01/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971158							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971203	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR THORSON#210484	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971203	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971203	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971203							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971208	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR HAYNES#392197	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971208	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971208	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971208							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971212	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MONTGOMERY#392189	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971212	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971212	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-971212							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-971213	01/14/20	2021968	SELECT OPTICAL	625	00	SV PLAS OBRIEN#82317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971213	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971213	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971213							Purchase Order Total		18.50	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971216	01/14/20	2021968	SELECT OPTICAL	625	00	SV PLAS RICEHILL#99280	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971216	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971216	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971216	01/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-971216						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-971226	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MESTETH#392194	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971226	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971226	01/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-971226						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-971235	01/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LINER#99303	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971235	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971235	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-971235						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-971238	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MOYERS#392178	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971238	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971238	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971238						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-971241	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR MACIA#392193	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971241	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971241	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971241						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-971243	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR CARPENTER#210471	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971243	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971243	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971243							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971246	01/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971246	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971246	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR HALDEMAN#89515	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971246	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971246	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971246							Purchase Order Total		28.00	
046	OC-14705	01/31/17	OG-971249	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR DICK#210492	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971249	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971249	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971249							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971258	01/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC CASILLAS#210666	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971258	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971258	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971258							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-971260	01/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC KING#392181	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971260	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971260	01/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES WAKEFIELD#392210	13.1900	1.00	13.19	
046	OC-14705		OG-971260							Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-971262	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR WAKEFIELD#392210	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971262	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971262	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-971262							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-971264	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR LUCAS#84481	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971264	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971264	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971264							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971267	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR HARRIS#83251	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971267	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971267	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971267	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971267							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-971270	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GILPIN#210625	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971270	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971270	01/14/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971270	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971270							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-971272	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARCIA#63985	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971272	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971272	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971272	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971272							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-971275	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GADSBY#86488	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971275	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971275	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971275	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971275							Purchase Order Total		21.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971279	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR EBEL#210468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971279	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971279	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971279						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-971280	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC DAVIS#210595	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971280	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971280	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971280	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971280						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-971286	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR DAVIS#210595	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971286	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971286	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971286	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971286						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-971289	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR BURRIES#82887	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971289	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971289	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971289						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-971293	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR BOPPRE#39718	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971293	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971293	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971293	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971293						Purchase Order Total			50.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-971297	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR KORT#82618	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971297	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971297	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971297	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971297						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-971323	01/14/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR LEITING#74485	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-971323	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971323	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971323						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-971329	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR DOCKEN#210460	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971329	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971329	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971329	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971329						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-971334	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR DEVERS#89773	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971334	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971334	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971334	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971334						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-971342	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR COYLE#77608	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971342	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971342	01/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-971342	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-971342							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-971346	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLLIER#210414	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971346	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971346	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971346							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971348	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR COCKSON#64195	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971348	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971348	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971348							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971356	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR RHODES#63852	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971356	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971356	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971356							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-971359	01/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR TILLEY#82497	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-971359	01/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-971359	01/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-971359	01/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-971359							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-972454	01/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARROD#78366	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972454	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972454	01/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-972454	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972454							Purchase Order Total		50.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-972458	01/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARROD#78366	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972458	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972458	01/17/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-972458	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972458						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-972469	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR MANN#82273	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972469	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972469	01/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-972469						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-972476	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR GINTER#76614	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972476	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972476	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972476						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-972486	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR VANDERBEEK#83001	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972486	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972486	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972486						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-972487	01/17/20	2021968	SELECT OPTICAL	625	00	SV POLYC ZALME#31008	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972487	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972487	01/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-972487						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-972488	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR AMERSON#84059	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972488	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972488	01/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-972488							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-972489	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR ORVIS#77554	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972489	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972489	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972489	01/17/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-972489							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-972492	01/17/20	2021968	SELECT OPTICAL	625	00	SV POLYC WILLIAMS#76039	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972492	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972492	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972492							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-972497	01/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR COMACHO-DEJESUS#740 06	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972497	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972497	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-972497							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-972501	01/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TURNER#47997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972501	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972501	01/17/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972501	01/17/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-972501							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-972502	01/17/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC POORE#67021	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-972502	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972502	01/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972502	01/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-972502							Purchase Order Total		39.94	
046	OC-14705	01/31/17	OG-972503	01/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MARTINEZ#81071	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972503	01/17/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972503	01/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
			OG-972503							Purchase Order Total		36.94	
046	OC-14705	01/31/17	OG-972528	01/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR MARR#85574	1.0000	4.50	4.50	
046	OC-14705	01/31/17	OG-972528	01/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-972528	01/21/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.26-	1.26-	
			OG-972528							Purchase Order Total		3.74	
046	OC-14705	01/31/17	OG-972556	01/21/20	2021968	SELECT OPTICAL	625	00	TRANS VI/EQ SWANSON#87290	1.0000	30.00	30.00	SW
			OG-972556							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-972842	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR PATHOT#CSK6504	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972842	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972842	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
			OG-972842							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-972846	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROBLES-RODRIQUEZ#81 898	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972846	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972846	01/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
			OG-972846							Purchase Order Total		34.94	
046	OC-14705	01/31/17	OG-972848	01/22/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG GONZALEZ#69846	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-972848	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972848	01/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-972848	01/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046		01/31/17	OG-972848	01/22/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	78.69-	78.69-	
			OG-972848							Purchase Order Total			
046	OC-14705	01/31/17	OG-972850	01/22/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LENSES				
046	OC-14705	01/31/17	OG-972850	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972850	01/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-972850	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972850						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-972854	01/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DAVID#67386	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972854	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972854	01/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-972854						Purchase Order Total			41.50	
046	OC-14705	01/31/17	OG-972856	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR EDWARDS#66108	1.0000	9.00	9.00	
046		01/31/17	OG-972856	01/22/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-972856						Purchase Order Total			6.75	
046	OC-14705	01/31/17	OG-972872	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR WRIGHT#78705	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972872	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972872	01/22/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972872	01/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-972872						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-972877	01/22/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG CARTER#83035	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-972877	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972877	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972877						Purchase Order Total			44.50	
046	OC-14705	01/31/17	OG-972892	01/22/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR STARK#59451	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972892	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972892	01/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972892	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705		OG-972892										
046	OC-14705	01/31/17	OG-972896	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									PHILLIPS#89136				
046	OC-14705	01/31/17	OG-972896	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-972896	01/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972896	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-972896										
046	OC-14705	01/31/17	OG-972902	01/22/20	2021968	SELECT OPTICAL	625	00	SV POLYC	1.0000	11.00	11.00	SW
									SHARP#89614				
046	OC-14705	01/31/17	OG-972902	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-972902	01/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972902	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-972907	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR ELIAS#89817	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-972907	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-972907	01/22/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-972907	01/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		68.38	
046	OC-14705	01/31/17	OG-972912	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CRUCES#71139				
046	OC-14705	01/31/17	OG-972912	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-972912	01/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972912	01/22/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-972918	01/22/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									PEDRAZA#76322				
046	OC-14705	01/31/17	OG-972918	01/22/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-972918	01/22/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-972918	01/22/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-972918							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-972959	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MODRD#54876	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972959	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972959	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972959	01/23/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-972959							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-972963	01/23/20	2021968	SELECT OPTICAL	625	00	SV POLYC IXTA#88850	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972963	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972963	01/23/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-972963							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-972965	01/23/20	2021968	SELECT OPTICAL	625	00	SV POLYC THOMAS#82277	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972965	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-972965	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-972965							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-972966	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR EVANS#89553	1.0000	4.50	4.50	
046		01/31/17	OG-972966	01/23/20	2021968	SELECT OPTICAL			DISCOUNT 25%	1.0000	1.13-	1.13-	
046			OG-972966							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-972968	01/23/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG CHANDLER#77834	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-972968	01/23/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-972968	01/23/20	2021968	SELECT OPTICAL			DISCOUNT 100%	1.0000	70.00-	70.00-	
046			OG-972968							Purchase Order Total			
046	OC-14705	01/31/17	OG-972992	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC SCHNECKLOTH#33063	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-972992	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-972992	01/23/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-972992							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-973000	01/23/20	2021968	SELECT OPTICAL	625	00	SV POLYC	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-973000	01/23/20	2021968	SELECT OPTICAL	625	00	WYLIE#70964 ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973000	01/23/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-973000						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-973003	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SHERROD#37886	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973003	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973003	01/23/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-973003						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-973010	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-973010						Purchase Order Total			.50	
046	OC-14705	01/31/17	OG-973027	01/23/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ARCHER-DIAZ#210437	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973027	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973027						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-973034	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR ALVARADO#86643	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-973034	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973034	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973034	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973034						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-973037	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LOPEZ#210627	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973037	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973037	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973037	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973037						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-973039	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GRIMES#210461	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973039	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-973039	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973039	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973039							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-973042	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILWERDING#80131	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-973042	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973042	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973042	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973042							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-973044	01/23/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR THOMAS#210525	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973044	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973044	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973044	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973044							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-973047	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR#210481	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-973047	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973047	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973047							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-973059	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR MUNOZ-GUERRO#210451	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-973059	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973059	01/23/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-973059	01/23/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-973059							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-973063	01/23/20	2021968	SELECT OPTICAL	625	00	SV POLYC HUFF#71503	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-973063	01/23/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-973063	01/23/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-973063	01/23/20	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-973063							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-973126	01/23/20	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#63606	1.0000	9.00	9.00	
046	OC-14705		OG-973126							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-973131	01/23/20	2021968	SELECT OPTICAL	625	00	OG 071P FRAME KENNEDY#83964	1.0000	9.00	9.00	SW
046	OC-14705		OG-973131							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-973137	01/23/20	2021968	SELECT OPTICAL	625	00	OG 080 FRAME PETRO#76209	1.0000	11.00	11.00	SW
046	OC-14705		OG-973137							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-974725	01/29/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#210283	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974725	01/29/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974725							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-974727	01/29/20	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR HARGROVE#89883	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974727	01/29/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974727							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-974730	01/29/20	2021968	SELECT OPTICAL	625	00	SV PCLR NASERT#86715	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974730	01/29/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-974730							Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-974760	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCHAFFER#210186	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974760	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974760							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-974774	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JOHNSON#80807	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974774	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974774							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-974820	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR BORRINK#88857	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-974820	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-974820						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-974823	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR WRIGHT#79138	1.0000	4.50	4.50	
046	OC-14705		OG-974823						Purchase Order Total			4.50	
046	OC-14705	01/31/17	OG-974826	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEONHARDT#210228	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974826	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974826	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974826						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-974830	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR LANZ#210242	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974830	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974830						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-974833	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FINLAN#210199	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974833	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974833	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	28.88	28.88	
046	OC-14705		OG-974833						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-974835	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR QUNITANA#84704	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974835	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974835	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974835						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-974840	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR BARBER#88678	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974840	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974840						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-974843	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR,BOOTH#69129	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974843	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974843	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-974843						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-974845	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR MURRY#89519	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974845	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974845	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-974845						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-974848	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BLUNT#87316				
046	OC-14705	01/31/17	OG-974848	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	28.88	28.88	
046	OC-14705		OG-974848						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-974891	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LEE#86382	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974891	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974891	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-974891						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-974916	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974916	01/30/20	2021968	SELECT OPTICAL	625	00	CROFFER#85361 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974916	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974916	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974916						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-974922	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR ASH#88788	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974922	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974922	01/30/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974922	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974922						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-974924	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ISIDORO#89326	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974924	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974924	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974924	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974924						Purchase Order Total			41.38	
046	OC-14705	01/31/17	OG-974928	01/30/20	2021968	SELECT OPTICAL	625	00	NOLINE PROG PCLR MASTERS#82461	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-974928	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974928	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974928	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974928						Purchase Order Total			94.38	
046	OC-14705	01/31/17	OG-974933	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PLCR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-974933	01/30/20	2021968	SELECT OPTICAL	625	00	IGLESIAS#86144 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974933	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974933	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974933						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-974936	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROBLES#88107	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974936	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974936	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974936	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-974936						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-974940	01/30/20	2021968	SELECT OPTICAL	625	00	SV POLYC COVERSON#82778	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974940	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974940	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974940	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974940						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-974944	01/30/20	2021968	SELECT OPTICAL	625	00	NOLINE PROG PCLR GARZA#41853	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-974944	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974944	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974944	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974944						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-974951	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROAN#88329	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974951	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974951	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974951	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	25.44	25.44	
046	OC-14705		OG-974951						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-974961	01/30/20	2021968	SELECT OPTICAL	625	00	NOLINE PROG PCLR MARTIN#83588	1.0000	35.00	35.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-974961	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974961	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974961	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974961						Purchase Order Total			94.38	
046	OC-14705	01/31/17	OG-974964	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRISK#81579	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974964	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974964	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974964	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974964						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-974968	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR THOMAS#83872	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-974968	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974968	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974968	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974968						Purchase Order Total			41.38	
046	OC-14705	01/31/17	OG-974974	01/30/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG GONZALEZ#69846	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-974974	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974974	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974974	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974974						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-974977	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR PLACENCIA#87260	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974977	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974977	01/30/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974977	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-974977						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-974986	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT,JOHNSON#57181	1.0000	1.00	1.00	SW
046	OC-14705		OG-974986						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-974988	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TURNER#47997				
046	OC-14705	01/31/17	OG-974988	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974988	01/30/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974988	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-974988						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-974990	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC COLE#89855	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-974990	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974990	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-974990	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-974990						Purchase Order Total			56.69	
046	OC-14705	01/31/17	OG-974991	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR BATRES#88988	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974991	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974991	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-974991	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	25.44	25.44	
046	OC-14705		OG-974991						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-974995	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR ANOTONIO-MANUEL#745 45	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-974995	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-974995	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-974995						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975002	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PC ZEPADAROGRIGUEZ#692 74	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975002	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975002	01/30/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975002	01/30/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-975002						Purchase Order Total			37.94	
046	OC-14705	01/31/17	OG-975009	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR POLLAT#73518	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-975009							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-975013	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR MCMAHON#210539	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975013	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975013	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
			OG-975013							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-975015	01/30/20	2021968	SELECT OPTICAL	625	00	SV POLYC ADKISSON#210532	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975015	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975015	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
			OG-975015							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-975020	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARCIA#210534	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975020	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975020	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
			OG-975020							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-975028	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR EPPERSON#210587	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975028	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975028	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-975028	01/30/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-975028	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
			OG-975028							Purchase Order Total		78.50	
046	OC-14705	01/31/17	OG-975034	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR COTTON#210542	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975034	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975034	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-975034	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975034							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-975048	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR CARBAUGH#210529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975048	01/30/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975048	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975048	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975048							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-975056	01/30/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CARBAUGH#210529	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975056	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975056	01/30/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975056	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975056							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-975062	01/30/20	2021968	SELECT OPTICAL	625	00	SV PCLR BUSH#210531	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975062	01/30/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975062	01/30/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975062							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-975236	01/31/20	2021968	SELECT OPTICAL	625	00	SV POLYC LINEAR#89790	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975236	01/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975236	01/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975236							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-975703	02/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SMITH 210568	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975703	02/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975703	02/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975703							Purchase Order Total		18.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-975707	02/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL..ROMAN 210558	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975707	02/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975707	02/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975707						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975710	02/03/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.RAMIREZ 87324	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975710	02/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975710	02/03/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975710						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975713	02/03/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.NESSLEIN 81134	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975713	02/03/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-975713	02/03/20	2021968	SELECT OPTICAL	625	00	OG085	1.0000	9.00	9.00	
046			OG-975713						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-975737	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MAUSETH#210610	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975737	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975737	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975737						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975740	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MASON#85479	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975740	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975740	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-975740						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-975742	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MARTINEZ-TAPIA#2105 90	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975742	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975742	02/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-975742	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975742							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-975743	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR GOINGS#210556	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975743	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975743	02/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975743	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975743							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-975745	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR GAMBLE#78649	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975745	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975745	02/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975745	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975745							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-975747	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR CROM#210500	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975747	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975747	02/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-975747	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975747							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-975752	02/04/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975752	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-975752							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-975754	02/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR COSTELLO#210606	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975754	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975754	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975754							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-975757	02/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-975757	02/04/20	2021968	SELECT OPTICAL	625	00	BROOKS#210540 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975757	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975757						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-975761	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILLER#392160	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975761	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975761	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-975761						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-975766	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR LARUSSA#392203	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975766	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975766	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975766						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975769	02/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC BUDIN#892278	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-975769	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975769	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-975769						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-975780	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR HALL#392208	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975780	02/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-975780	02/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-975780						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-975782	02/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCOTT#86502	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-975782	02/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-975782						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-977535	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEONHARDT#210228	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977535	02/10/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-977535	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977535							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-977539	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#85668	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977539	02/10/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-977539	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977539							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-977550	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOOPER#210575	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977550	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977550	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977550							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-977555	02/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HANSEN#49266	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977555	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977555	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977555							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977559	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROSS#79436	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977559	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977559	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977559							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-977567	02/10/20	2021968	SELECT OPTICAL	625	00	SV POLYC OSMAN-HABIB#210470	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977567	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977567	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977567							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977608	02/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARMS#82824	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977608	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-977608	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977608							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977612	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCCOY#392204	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977612	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977612	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-977612							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977615	02/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GONZALEZ#210515	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977615	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977615	02/10/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977615	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977615							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-977618	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR FORGET#88304	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977618	02/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977618							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-977623	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR RUDDER#210152	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977623	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977623							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-977676	02/10/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977676	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-977676							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-977678	02/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KUEHN#78901	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977678	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977678	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-977678							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977679	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR VAZGUEZ#87941	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977679	02/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-977679							Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-977683	02/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRAINARD#392191	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977683	02/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977683	02/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977683							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-977720	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR OAKES#210051	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977720	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977720	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977720							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-977731	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WATKINS#210518	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977731	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977731	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977731							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977740	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DOWNIE#210417	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977740	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977740	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977740							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977741	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR BARR#84482	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977741	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977741	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977741	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-977744	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WILLOUGHBY#210519	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977744	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977744	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977744	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-977750	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC DITTRICH#27778	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977750	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977750	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-977753	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR DANIEL#77244	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977753	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977753	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977753	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
										Purchase Order Total		52.69	
046	OC-14705	01/31/17	OG-977758	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR SILVA#210037	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977758	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-977761	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR BARBER#75615	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977761	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977761	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-977766	02/11/20	2021968	SELECT OPTICAL	625	00	SV POLYC COOPERWOOD#82781	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977766	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EQUIVALENT				
046	OC-14705	01/31/17	OG-977766	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-977766						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-977913	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR BYNUM#65154	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977913	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977913	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-977913						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-977920	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR PRESCOTT#86122	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977920	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977920	02/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-977920	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977920						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-977952	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SCHROEDER#64624	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977952	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977952	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977952						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-977956	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LUCAS#87379	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977956	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977956	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977956						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-977960	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR VANACKEREN#79558	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977960	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977960	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977960	02/11/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-977960						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-977970	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILSON#87349	1.0000	9.00	9.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-977970	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977970	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977970						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-977977	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR HUBBELL#75900	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977977	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977977	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-977977						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-977981	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR ALLEN#59985	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977981	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977981	02/11/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-977981	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977981						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-977984	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GALES#56059	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977984	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977984	02/11/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-977984	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977984						Purchase Order Total			70.38	
046	OC-14705	01/31/17	OG-977989	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR ELLIS#67749	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977989	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977989	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977989						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-977992	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC ROMERO#82740	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-977992	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977992	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-977992						Purchase Order Total			36.94	
046	OC-14705	01/31/17	OG-977995	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR VELA#88080	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-977995	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977995	02/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-977995	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-977995						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-977998	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR CARPENTER#82468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-977998	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-977998	02/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-977998	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-977998						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-978004	02/11/20	2021968	SELECT OPTICAL	625	00	SC PCLR ELLIS#67749	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978004	02/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978004						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-978007	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILLIAMS#82825	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978007	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978007	02/11/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978007	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-978007						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-978010	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILLIAMS#76520	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978010	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978010	02/11/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978010						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978019	02/11/20	2021968	SELECT OPTICAL	625	00	SV PCLR MARTIN#75856	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978019	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978019	02/11/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-978019						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-978023	02/11/20	2021968	SELECT OPTICAL	625	00	SV POLYC BRADSHAW#74156	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978023	02/11/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978023	02/11/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978023							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978026	02/11/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FRANK#75662	1.0000	11.00	11.00	SW
046	OC-14705		OG-978026							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-978165	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PHILLIPPS#88514	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978165	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978165	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978165							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-978171	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#76776	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978171	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978171	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978171							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-978173	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KERN#36658	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978173	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978173	02/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978173	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-978173	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978173							Purchase Order Total		59.50	
046	OC-14705	01/31/17	OG-978175	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR SPANG#85892	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978175	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978175	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978175							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978181	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MOORE#80669	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978181	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978181	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978181						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978182	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARDEMAN#210240	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978182	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978182	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978182						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978185	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC MCDONALD#81794	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978185	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978185	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978185	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978185						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978189	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILLIAMS#82825	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978189	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978189	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978189	02/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-978189						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-978197	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC NELSON#88330	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978197	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978197	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978197						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978203	02/12/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978203	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-978203						Purchase Order Total			9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978205	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR RISER#54224	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978205	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978205	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978205	02/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978205						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978209	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WAITES#210143	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978209	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978209	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978209	02/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978209						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978213	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RICKEY#57937	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978213	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978213	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978213	02/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978213						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978223	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC SANCHEZ#89556	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978223	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978223	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978223	02/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978223						Purchase Order Total			25.50	
046	OC-14705	01/31/17	OG-978232	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MIRANDA#80990	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978232	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978232	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978232	02/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978232							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-978235	02/12/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978235	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978235	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978235							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-978241	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR OZUNA#84626	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978241	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978241	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978241							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-978245	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR BALBUERA-IGNACIO#83 460	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978245	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978245	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978245	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978245							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-978248	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR CAMPER#210530	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978248	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978248	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978248	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978248							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-978250	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR ASSAD#82357	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978250	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978250	02/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-978250							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-978252	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC VILLAFUERTE#87308	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978252	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978252	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978252							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978297	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC PARKER#82233	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978297	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978297	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978297							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978299	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR MERCER#75137	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978299	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978299	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978299	02/12/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978299	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-978299							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-978302	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCLEMORE#53027	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978302	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978302	02/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978302	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978302							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-978303	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC HERNANDEZ#63627	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978303	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978303	02/12/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978303							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-978309	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CARDENAS#80882	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978309	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978309	02/12/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978309	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978309							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-978377	02/12/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROGR RICKEY#57937	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-978377	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978377	02/12/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978377	02/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978377	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978377							Purchase Order Total		106.50	
046	OC-14705	01/31/17	OG-978381	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC GALLAGHER#75921	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978381	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978381	02/12/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978381	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978381							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-978383	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR ESCHLIMAN#210309	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978383	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978383	02/12/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978383							Purchase Order Total		18.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978384	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR CUEVAS#833233	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978384	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978384	02/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978384	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978384						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978385	02/12/20	2021968	SELECT OPTICAL	625	00	SV POLYC LOPEZ-BRACAMON#8559 0	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978385	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978385	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978385						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978387	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR GILPIN#85436	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978387	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978387	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978387	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978387						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978391	02/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARRISON#210446	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978391	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978391	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978391	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978391						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978392	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CONROY#87686	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978392	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978392	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978392	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-978396	02/12/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978396	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978396	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978396	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
										Purchase Order Total		15.50	
046	OC-14705	01/31/17	OG-978399	02/12/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC SANCHEZ#89556	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978399	02/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978399	02/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978399	02/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-978423	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR TYNDALL#210491	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978423	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978423	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978423	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-978425	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR STARK#88367	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978425	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978425	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978425	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978425	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978426	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#76776	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978426	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978426	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978428	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOOLSEY#82039	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978428	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978428	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978428						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978431	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR MOONEY#89820	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978431	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978431	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978431						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978435	02/13/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978435	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-978435						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-978436	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FOX#74799	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978436	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978436	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978436						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978441	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR REMIGIO#74488	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978441	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978441	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978441	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978441						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-978444	02/13/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG DUNKIN#69509	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-978444	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978444	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978444	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978444						Purchase Order Total			47.50	
046	OC-14705	01/31/17	OG-978445	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR DUNCAN#56029	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978445	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978445	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-978445	02/13/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-978445						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978449	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR TUCKER#86238	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978449	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978449	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978449	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978449						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978455	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GOTMAN#86936	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978455	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978455	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978455	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978455						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978458	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCCARTS#89954	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978458	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978458	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978458						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978460	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROBLES#84362	1.0000	11.00	11.00	SW

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978460	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978460	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978460	02/13/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978460						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978465	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MOORE#80669	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978465	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978465	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978465						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978481	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BALLARD#89670	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978481	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978481	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978481						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978483	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR LONG#84541	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978483	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978483	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978483	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978483						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978513	02/13/20	2021968	SELECT OPTICAL	625	00	TRIFOC PCLR ROUSE#61980	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978513	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978513	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978513	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978513						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-978518	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978518	02/13/20	2021968	SELECT OPTICAL	625	00	THOMPSON#86271 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978518	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978518	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978518						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978521	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MORRIS#89544	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978521	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978521	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978521	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978521						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978525	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR MARZOLF#75791	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978525	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978525	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978525	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978525						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978531	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WALTERS#210029	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978531	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978531	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978531						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978536	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PREISTER#84194	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978536	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978536	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978536						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978547	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FINNEY#53616	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978547	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978547	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978547						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978550	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RED BEAR#89344	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978550	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978550	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978550	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978550						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978553	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JIM#57937	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978553	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978553	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978553	02/13/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978553						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978554	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BURNETT#89771	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978554	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978554	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978554	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978554						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978556	02/13/20	2021968	SELECT OPTICAL	625	00	TRIFOC PCLR OGLE#76645	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978556	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978556	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978556	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978556						Purchase Order Total			23.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978557	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCCRANEY#70916	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978557	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978557	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978557						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-978569	02/13/20	2021968	SELECT OPTICAL	625	00	SV POLYC WATTERS#86856	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978569	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978569	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-978569						Purchase Order Total			41.50	
046	OC-14705	01/31/17	OG-978572	02/13/20	2021968	SELECT OPTICAL	625	00	SV POLYC WATTERS#86856	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978572	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978572	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978572	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978572						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978577	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR DALBERG#88198	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978577	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978577	02/13/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978577	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978577						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978580	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR WARD#88034	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978580	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978580	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978580						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978585	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR OWENS#210124	1.0000	9.00	9.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978585	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978585	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978585	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978585						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978589	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR DARCER#82846	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978589	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978589	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978589						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978591	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CARTER#85323	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978591	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978591	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978591						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978596	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCGRONE#89849	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978596	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978596	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978596						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978602	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR OSBON#89180	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978602	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978602	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978602	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978602						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978616	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC LESTER#210313	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978616	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978616	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978616	02/13/20	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978616							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-978626	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC PORTER#58528	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978626	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978626	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978626							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-978629	02/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR PASILLAS#88594	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978629	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978629	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978629	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978629							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-978630	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PEREZ#210119	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978630	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978630	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978630	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978630							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-978633	02/13/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG RICKEY#57937	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-978633	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978633	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978633	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978633							Purchase Order Total		76.50	
046	OC-14705	01/31/17	OG-978634	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KERN#36458	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978634	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978634	02/13/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978634	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978634						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-978635	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GOODWIN#89719	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978635	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978635	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978635	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978635						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978636	02/13/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCEVOY#74025	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978636	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978636	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978636	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978636						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978637	02/13/20	2021968	SELECT OPTICAL	625	00	SV POLY SANDERS#75003	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978637	02/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978637	02/13/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978637	02/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978637						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978794	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MCMILLION#98712	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-978794	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-978794						Purchase Order Total			39.00	
046	OC-14705	01/31/17	OG-978797	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR JENKINS#99535	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-978797	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978797	02/14/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978797							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-978800	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCCLAIN#99583	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978800	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978800	02/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-978800							Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-978802	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR LINDTEIGEN#392219	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978802	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978802	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978802							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-978804	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#392209	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978804	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978804	02/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-978804							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-978809	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GRABLE#91238	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978809	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978809	02/14/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-978809							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-978812	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR EDMONDSON#392222	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978812	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978812	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978812							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978813	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR SPANG#85892	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978813	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978813	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978813							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978815	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR JENKINS#85998	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978815	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978815	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978815	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978815	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978815							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-978819	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GREEN#70853	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978819	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978819	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978819							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-978822	02/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC LONG#84541	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978822	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978822	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978822	02/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978822							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-978827	02/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978827	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-978827							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-978831	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR BARFIELD#84227	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978831	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978831	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978831							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-978876	02/14/20	2021968	SELECT OPTICAL	625	00	BI PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BAZALDUA-ELIASA#837 494				
046	OC-14705	01/31/17	OG-978876	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978876	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978876	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978876						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978886	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR LWIN#87062	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978886	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978886	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-978886	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978886						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-978891	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC SESSIONS#80998	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-978891	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978891	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978891	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978891						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-978892	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WARTA#210054	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978892	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978892	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978892						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978904	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILLER#89494	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978904	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978904	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978904						Purchase Order Total			18.50	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978913	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR HERRON#79592	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978913	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978913	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978913						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978916	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEAULAR#89833	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978916	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978916	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978916	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978916						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978919	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEHMANN#89799	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978919	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978919	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978919						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-978923	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HAINES#89490	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978923	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978923	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978923	02/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978923						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GOMEZ#53859	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978948	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978948						Purchase Order Total			62.00	
046	OC-14705	01/31/17	OG-978957	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILDREXLER#210072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978957	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978957	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978957	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978957						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-978961	02/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC PARKER#82233	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978961	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978961	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978961	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978961	02/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978961						Purchase Order Total			34.50	
046	OC-14705	01/31/17	OG-978966	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HAY#88152	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978966	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978966	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978966						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978974	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOODS#88970	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978974	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978974	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978974						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978980	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978980	02/14/20	2021968	SELECT OPTICAL	625	00	GONSALEZ#89002 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978980	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-978980	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978980						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-978983	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOOLSEY#82039	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978983	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978983	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978983	02/14/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-978983						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-978988	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROBLES#84362	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978988	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978988	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978988						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-978989	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PHILLIPS#88514	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978989	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978989	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978989						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978990	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARDEMAN#210240	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978990	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978990	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978990						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-978993	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR GRUND#89643	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-978993	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978993	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978993	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978993						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978994	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOWEL#86423	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-978994	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978994	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-978994	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-978994						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-978999	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CHILEN#79147	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-978999	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-978999	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-978999						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-979001	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILLIAMS#84157	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-979001	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979001	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979001						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-979020	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR MORABITO#89927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-979020	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979020	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-979020						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-979022	02/14/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979022	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979022	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-979026	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									RAMIREZ#86147				
046	OC-14705	01/31/17	OG-979026	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-979026	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-979028	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									FINLEY#69340				
046	OC-14705	01/31/17	OG-979028	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-979028	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-979028	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-979031	02/14/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									WAITES#210143				
046	OC-14705	01/31/17	OG-979031	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-979031	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-979031	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-979035	02/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC FORD#89818	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979035	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-979035	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-979037	02/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC	1.0000	11.00	11.00	SW
									ERTZNER#210254				
046	OC-14705	01/31/17	OG-979037	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-979037	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-979042	02/14/20	2021968	SELECT OPTICAL	625	00	SV POLYC BISSEGGGER#89845	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979042	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979042	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979042						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-979054	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR STABLER#89243	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979054	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979054	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979054						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-979062	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LESTER#210313	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979062	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979062	02/14/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-979062	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979062						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-979063	02/14/20	2021968	SELECT OPTICAL	625	00	BI PCLR RODRIGUEZ GUERRE#85958	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979063	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979063	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979063						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-979065	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR OZUNA#84626	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979065	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979065	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-979065						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-979066	02/14/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MILLER#59709	1.0000	11.00	11.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-979066	02/14/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979066	02/14/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-979066	02/14/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979066						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-979884	02/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CARPENTER 88554	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-979884	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-979884	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-979884						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-979890	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BRINTON 89516	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-979890	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-979890						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-979900	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BERG 72485	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-979900	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-979900	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-979900						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-980103	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BLUNT 87316	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980103	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980103						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-980106	02/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HOLLAND 88959	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980106	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-980106						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-980110	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.STEVEN 73339	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980110	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-980110						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-980112	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR DAGUERRE#89282	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980112	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980112	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-980112							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-980116	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BECK#62620	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980116	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980116	02/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-980116	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980116							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-980118	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JOHNSON#210614	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980118	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980118	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980118							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-980123	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MAHNKE 87417	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980123	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980123							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-980127	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ALLEN#59985	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980127	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980127	02/20/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980127	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980127							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-980131	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR. HEITSHUSEN 88696	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980131	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980131	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980131							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-980132	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR RIX#71457	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980132	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980132	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980132	02/20/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
										Purchase Order Total		21.50	
046	OC-14705		OG-980132										
046	OC-14705	01/31/17	OG-980134	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BROWN#210648				
046	OC-14705	01/31/17	OG-980134	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980134	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980134	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-980140	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									ARTHALONEY#54605				
046	OC-14705	01/31/17	OG-980140	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980140	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980140	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-980141	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.LARY 75595				
046	OC-14705	01/31/17	OG-980141	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980141	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-980145	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									TOLIVER#69375				
046	OC-14705	01/31/17	OG-980145	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980145	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980145	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-980149	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									RAIBLE#210650				
046	OC-14705	01/31/17	OG-980149	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980149	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980149	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980153	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980153	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980153	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	38.8800	1.00	38.88	
046	OC-14705		OG-980153						Purchase Order Total			48.88	
046	OC-14705	01/31/17	OG-980154	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR NOELLE#83743	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980154	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980154	02/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-980154	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980154						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-980160	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILLER#71565	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980160	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980160	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980160	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980160						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980163	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR LIEB#82581	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980163	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980163	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980163	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980163						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980170	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HUYETT#86032	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980170	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980170	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980170	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980170						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980185	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR EAGLE ELK#84438	1.0000	9.00	9.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980185	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980185	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980185	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980185						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980189	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SIEBEN#75147	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980189	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980189	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980189	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980189						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-980193	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DRAKE#210404	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980193	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980193	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980193	02/20/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-980193						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-980196	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HALE#210644	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980196	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980196	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980196						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-980206	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR DWORAK#210689	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980206	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980206	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980206						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-980210	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR VALDEZ#210652	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980210	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980210	02/20/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980210							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-980211	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCHILL#64992	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980211	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980211	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980211							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-980212	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR RICHARD#81777	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980212	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980212	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980212							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-980215	02/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC PRICE#77120	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980215	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980215	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980215							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-980216	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 43748	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980216	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980216	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980216							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-980217	02/20/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG PATTANGAL#78061	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-980217	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980217	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980217							Purchase Order Total		44.50	
046	OC-14705	01/31/17	OG-980220	02/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BOYD#73305	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980220	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980220	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-980220						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-980221	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BERG 72485	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980221	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980221	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980221						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-980223	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LADEHOFF86691	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980223	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980223	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-980223						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-980224	02/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. ADAIR 76136	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980224	02/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-980224	02/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-980224						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-980226	02/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MCCARRON 392141	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980226	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980226	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980226						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-980228	02/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LODEN 392250	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980228	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980228	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-980228						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-980229	02/20/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ELLIOT 78150	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980229	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980229	02/20/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
			OG-980229							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-980351	02/21/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.COMBS 72532	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980351	02/21/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
			OG-980351							Purchase Order Total		36.44	
046	OC-14705	01/31/17	OG-980369	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR POLLAT 73518	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980369	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980369	02/21/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980369	02/21/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
			OG-980369							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-980507	02/21/20	2021968	SELECT OPTICAL	625	00	BIFOC SCHNECKLOTH#33063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980507	02/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
			OG-980507							Purchase Order Total		41.00	
046	OC-14705	01/31/17	OG-980510	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR SUTTON#210622	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980510	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980510	02/21/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
			OG-980510							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-980517	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR GRAY#210681	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980517	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980517	02/21/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
			OG-980517							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-980518	02/21/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980518	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
			OG-980518							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-980520	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-980520	02/21/20	2021968	SELECT OPTICAL	625	00	FLOREZ#210608 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980520	02/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-980520	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980520						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-980527	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR EVANS#88703	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980527	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980527	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980527						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-980531	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR#210867	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980531	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980531	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980531						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-980536	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR POKORNY#72072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980536	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980536	02/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980536	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980536						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980538	02/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PHELPS#42038	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-980538	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-980538	02/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980538	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-980538						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-980540	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR TATE#210638	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-980540	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980540	02/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980540	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-980540						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980542	02/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									OZUNA-COVARRUBIA#80				
									863				
046	OC-14705	01/31/17	OG-980542	02/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980542	02/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-980542	02/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-980542						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-980906	02/25/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									JOHNSON#210614				
046	OC-14705	01/31/17	OG-980906	02/25/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-980906	02/25/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-980906						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-981675	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									PL.WARBURTON 210554				
046	OC-14705	01/31/17	OG-981675	02/27/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-981675	02/27/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-981675						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-981688	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									PL.WATERMAN 87759				
046	OC-14705	01/31/17	OG-981688	02/27/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-981688						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-981694	02/27/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.DOBISH 84392				
046	OC-14705	01/31/17	OG-981694	02/27/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-981694						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-981699	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SURBER	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-981699	02/27/20	2021968	SELECT OPTICAL	625	00	59571 TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-981699	02/27/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981699						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-981704	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CARNEY 85058	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981704	02/27/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981704	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981704						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-981709	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.COMBS 72532	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981709	02/27/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-981709	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-981709						Purchase Order Total			66.44	
046	OC-14705	01/31/17	OG-981710	02/27/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ABRAM 78145	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981710	02/27/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981710	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981710						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-981713	02/27/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BAKER 88829	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981713	02/27/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981713	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981713						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-981715	02/27/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WARE 88309	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981715	02/27/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981715	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-981715						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-981717	02/27/20	2021968	SELECT OPTICAL	625	00	SV PCLR.COOPERWOOD 82781	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981717	02/27/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-981717	02/27/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-981717						Purchase Order Total			64.44	
046	OC-14705	01/31/17	OG-981815	02/28/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-981815	02/28/20	2021968	SELECT OPTICAL	625	00	SCHAWADDER#77062 ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-981815							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-981819	02/28/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR STACK#74348	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981819	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981819	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981819							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-981825	02/28/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981825	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981825	02/28/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981825	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-981825							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-981833	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR HILL#210497	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981833	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981833	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981833							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-981840	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR GALLEGOS#74310	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981840	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981840							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-981847	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRUNA#58485	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981847	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981847							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-981859	02/28/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DUGAN#67029	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981859	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981859	02/28/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981859	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705		OG-981859										
046	OC-14705	01/31/17	OG-981868	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BARBER#88678				
046	OC-14705	01/31/17	OG-981868	02/28/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-981868	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-981868							Purchase Order Total		64.44	
046	OC-14705	01/31/17	OG-981876	02/28/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC	1.0000	13.00	13.00	SW
									CARPENTER#88554				
046	OC-14705	01/31/17	OG-981876	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-981876	02/28/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-981876							Purchase Order Total		42.88	
046	OC-14705	01/31/17	OG-981877	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR DORN#76384	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981877	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-981877							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-981879	02/28/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC	1.0000	13.00	13.00	SW
									AXTELL#66676				
046	OC-14705	01/31/17	OG-981879	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-981879	02/28/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-981879							Purchase Order Total		42.88	
046	OC-14705	01/31/17	OG-981881	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BRONSTON#89502				
046	OC-14705	01/31/17	OG-981881	02/28/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981881	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-981881							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-981883	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROSS#60318	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981883	02/28/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-981883	02/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-981883							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-981884	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									LINTZMAN#210339				
046	OC-14705	01/31/17	OG-981884	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-981884	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981884							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-981886	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARDNER#81906	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981886	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981886	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981886							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-981970	02/28/20	2021968	SELECT OPTICAL	625	00	SV PCLR ABDI#210700	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981970	02/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981970	02/28/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-981970	02/28/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981970							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-981987	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR BALLHEIM#210762	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981987	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981987	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-981987	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981987							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-981989	03/02/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CONTRERAS#81922	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981989	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981989	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-981989							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-981992	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR MERTIN-STEIMER#6900 9	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981992	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981992	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-981997	03/02/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JONES#62233	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-981997	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981997	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-981997	03/02/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-981998	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR MYERS#210714	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981998	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981998	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-981999	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROBERTS#211004	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-981999	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-981999	03/02/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-981999	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-982002	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR VARGAS-AGUILAR#8800	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-982002	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-982002	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-982002	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-982014	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR WATSON#210755	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-982014	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-982014	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-982014	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-982014							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-982018	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									WILLIAMS#210612				
046	OC-14705	01/31/17	OG-982018	03/02/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-982018	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-982018							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-982022	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									LEONHARDT#210228				
046	OC-14705	01/31/17	OG-982022	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-982022	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-982022							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-982026	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									LADEHOFF#86691				
046	OC-14705	01/31/17	OG-982026	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-982026							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-982033	03/02/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									RODRIGUEZ#57613				
046	OC-14705	01/31/17	OG-982033	03/02/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-982033	03/02/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-982033							Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-982036	03/02/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									MARTIN#89473				
046	OC-14705	01/31/17	OG-982036	03/02/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-982036							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-983463	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC	1.0000	13.00	13.00	SW
									SURBER#59571				
046	OC-14705	01/31/17	OG-983463	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-983463	03/06/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-983463							Purchase Order Total		25.00	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-983466	03/06/20	2021968	SELECT OPTICAL	625	00	SV POLYC BARBER#88678	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983466	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983466	03/06/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-983466						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-983468	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR COYLE#91254	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983468	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983468	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983468						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-983470	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HUMPHREY#392257	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983470	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983470	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983470	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-983470						Purchase Order Total			33.50	
046	OC-14705	01/31/17	OG-983473	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR MONASMITH#99540	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983473	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983473	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-983473						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-983476	03/06/20	2021968	SELECT OPTICAL	625	00	NOLINE/PROG ST.JOHN#392054	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-983476	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983476	03/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-983476	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-983476						Purchase Order Total			76.50	
046	OC-14705	01/31/17	OG-983481	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-983481	03/06/20	2021968	SELECT OPTICAL	625	00	DICKINSON#392251 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983481	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983481						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-983483	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR MAKAYLA#392271	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983483	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983483	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983483						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-983485	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR FLANAGAN#91252	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983485	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983485	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983485						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-983493	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR ARMOUR#82614	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983493	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983493	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983493						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-983505	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR KARCHER#85943	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983505	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983505	03/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-983505						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-983519	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR DIEGO ANTONIO#82106	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983519	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983519	03/06/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-983519	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-983519										
046	OC-14705	01/31/17	OG-983532	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROBERTS#62410	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983532	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983532	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-983532										
046	OC-14705	01/31/17	OG-983580	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BUSSARD#32734	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983580	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983580	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-983580										
046	OC-14705	01/31/17	OG-983584	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FLOYD#63398	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983584	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983584	03/06/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-983584	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		23.50	
046	OC-14705		OG-983584										
046	OC-14705	01/31/17	OG-983588	03/06/20	2021968	SELECT OPTICAL	625	00	OG 085 FRAME BRADSHAW#74156	1.0000	9.00	9.00	SW
046		01/31/17	OG-983588	03/06/20	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.00-	9.00-	
										Purchase Order Total			
046	OC-14705	01/31/17	OG-983594	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR JENKINS#98702	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-983594	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983594	03/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-983594	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-983594	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		57.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-983609	03/06/20	2021968	SELECT OPTICAL	625	00	SV POLYC GRIFFITH#392298	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983609	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983609	03/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-983609						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-983612	03/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SNYDER#392248	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-983612	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-983612	03/06/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-983612	03/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-983612						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-984575	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLLINS#82021	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-984575	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-984575						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-984578	03/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR APPLEGATE#88316	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-984578	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-984578						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-984580	03/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BIERY#210761	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-984580	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-984580	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-984580						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-984584	03/10/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CAHILL#210765	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-984584	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-984584	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-984584						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-984585	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR CALDWELL#76942	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-984585	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-984585	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-984585						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-984587	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									SAMUEL#73676				
046	OC-14705	01/31/17	OG-984587	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-984587						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-984590	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									ROMERO-ROMERO#89760				
046	OC-14705	01/31/17	OG-984590	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-984590	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-984590						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-984595	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									MONTES#392262				
046	OC-14705	01/31/17	OG-984595	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-984595	03/10/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-984595	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-984595						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-984596	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									MARTIN#210749				
046	OC-14705	01/31/17	OG-984596	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-984596	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-984596						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-984597	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									MALATARE#85677				
046	OC-14705	01/31/17	OG-984597	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-984597	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-984597						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-984598	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									FERRIS#81088				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-984598	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-984598							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-984599	03/10/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC HARLAN#85247	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-984599	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-984599	03/10/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-984599							Purchase Order Total		42.38	
046	OC-14705	01/31/17	OG-984600	03/10/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-984600	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-984600							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-984601	03/10/20	2021968	SELECT OPTICAL	625	00	SV PCLR PRANGE#82723	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-984601	03/10/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-984601	03/10/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-984601							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-987199	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BENSON#210769	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987199	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987199	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987199	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987199							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-987200	03/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC ROBESON#84687	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987200	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987200	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987200	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987200							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-987203	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987203	03/20/20	2021968	SELECT OPTICAL	625	00	HEADRICK#83268 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987203	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987203	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987203						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-987205	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WALLACE#80156	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987205	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987205	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987205	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987205						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-987212	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR LOZANO#85104	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987212	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987212	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987212	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987212						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-987213	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WEBSTER#210752	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987213	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987213	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987213	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987213						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-987215	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GONZALEZ#79577	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987215	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987215	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987215	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987215						Purchase Order Total			21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987216	03/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC LYBARGER#392300	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987216	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987216	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987216	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-987216						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-987223	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HOLT#392277	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987223	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987223	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987223	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987223						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-987225	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR LADEHOFF#86691	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987225	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987225	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987225	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987225						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-987229	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR KEWUS#210848	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987229	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987229	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987229						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-987231	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BOUQUET#84495	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987231	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987231	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987231						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-987234	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR MACIAS#84245	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987234	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987234	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987234							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-987236	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR STRAUGHN#85542	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987236	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987236	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-987236							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-987239	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HEITSHUSEN#88696	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987239	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987239	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987239							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-987241	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR STECKLER#85747	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987241	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987241	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987241							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-987243	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR GOFF#392269	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987243	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987243	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-987243							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-987245	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BALDWIN#210778	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987245	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987245	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987245							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-987247	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR JEFFERSON#210801	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987247	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987247	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987247						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-987251	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BROOKS#78533	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987251	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987251	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987251						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-987255	03/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987255	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-987255						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-987257	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR DAVIS#86601	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987257	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987257	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987257						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-987264	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WENZEL#210896	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987264	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987264	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987264						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-987266	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR IVEY#210787	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987266	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987266	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987266						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-987269	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR ELLENBERGER#392308	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987269	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987269	03/20/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-987269							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-987271	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR#392273	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987271	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987271	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-987271							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-987274	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LITTLE#392284	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987274	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987274	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-987274							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-987278	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR SPILLERS#392283	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987278	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987278	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-987278							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-987280	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR CRADDOCK#210730	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987280	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987280	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987280							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-987281	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR JESSOP#84736	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987281	03/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-987281	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987281							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987299	03/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC BURGER#88427	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987299	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987299	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987299						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-987303	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR SEABROOKS#210015	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987303	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987303	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987303						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-987307	03/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC ROSS#60318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987307	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987307	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987307						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-987309	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRANCH#83577	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987309	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987309	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987309						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-987313	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MOHAMMED#85696	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987313	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987313	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987313						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-987318	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR NOVOTNY#89723	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987318	03/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-987318	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987318						Purchase Order Total			37.44	
046	OC-14705	01/31/17	OG-987326	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR STOKES#89039	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987326	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987326	03/20/20	2021968	SELECT OPTICAL	625	00	EQUIVALENT SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987326							Purchase Order Total		69.88	
046	OC-14705	01/31/17	OG-987329	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILLIAMS#87947	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987329	03/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-987329	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987329							Purchase Order Total		64.44	
046	OC-14705	01/31/17	OG-987333	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WRIGHT#88240	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987333	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987333							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-987335	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RAMIREZ#88595	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987335	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987335							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-987337	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR COPELAND#86619	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987337	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987337							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-987341	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WYLIE#70964	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987341	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987341							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-987345	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOFFIE#210002	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987345	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987345							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-987347	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR CROSS#83349	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987347	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987347							Purchase Order Total		37.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-987350	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WARREN#84824	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987350	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987350						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-987351	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR MILLS#87594	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987351	03/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-987351						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-987353	03/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR APPLEGATE#88316	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987353	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987353						Purchase Order Total			36.44	
046	OC-14705	01/31/17	OG-987355	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR JACKSON#210594	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987355	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987355						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-987356	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR KING#85028	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987356	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-987356						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-987360	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR GAUNA#84898	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-987360	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987360						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-987362	03/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC ROCEHILL#64981	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-987362	03/20/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-987362						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-987366	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRIEZE#210455	1.0000	9.00	9.00	
046	OC-14705		OG-987366						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-987368	03/20/20	2021968	SELECT OPTICAL	625	00	OG 071P FRAME MARTINEZ#86358	1.0000	9.00	9.00	SW
046	OC-14705		OG-987368						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-987371	03/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRIEZE#210455				
									Purchase Order Total			9.00	
046	OC-14705		OG-987371										
046	OC-14705	01/31/17	OG-988065	03/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			11.00	
046	OC-14705		OG-988065										
046	OC-14705	01/31/17	OG-988079	03/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			9.00	
046	OC-14705		OG-988079										
046	OC-14705	01/31/17	OG-988095	03/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. LOPEZ 86690	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988095	03/24/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988095	03/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
									Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-988104	03/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988104	03/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988104	03/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
									Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-988120	03/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988120	03/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-988120	03/24/20	2021968	SELECT OPTICAL	625	00	DG XL 6 STORZ 210646	1.0000	28.88	28.88	
									Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-988131	03/24/20	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-988131	03/24/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-988131	03/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100% GONZALEZ 69846	1.0000	65.00-	65.00-	
									Purchase Order Total				
046	OC-14705	01/31/17	OG-988135	03/24/20	2021968	SELECT OPTICAL	625	00	FRIEZE 210455	1.0000	9.00	9.00	SW
									Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-988138	03/24/20	2021968	SELECT OPTICAL	625	00	SV CCOT PRICE 77120	1.0000	11.00	11.00	SW
046		01/31/17	OG-988138	03/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
									Purchase Order Total				
046	OC-14705	01/31/17	OG-988143	03/24/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. STARK 59451	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988143	03/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988143	03/24/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-988143							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-988514	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR STEBBINS#99515	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988514	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988514	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988514							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988515	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEONHARDT#210228	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988515	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988515	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988515							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-988516	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CASSON#392268	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988516	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988516	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-988516							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988518	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCCARRON#392141	1.0000	11.00	11.00	SW
046	OC-14705		OG-988518							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-988521	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR SLOBODNY#392303	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988521	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988521	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-988521							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988524	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CRIBBS#99821	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988524	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988524	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988524	03/26/20	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988524							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-988526	03/26/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG SHATTO#392286	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-988526	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988526	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988526	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988526							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-988530	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JAYNE#392293	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988530	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988530	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988530	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988530							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-988534	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEEKEN#392294	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988534	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988534	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988534							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988536	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCCRANEY#70916	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988536	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988536	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988536							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-988573	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR BELT#89091	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988573	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-988573							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-988576	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR HOBBS#76240	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988576	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988576	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988576							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-988579	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CHAMBERLAIN#78771	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988579	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988579	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988579							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988584	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CARTER#210819	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988584	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988584	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988584	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988584							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-988586	03/26/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988586	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988586	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-988586							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-988590	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR PARADE,ANTHONY	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988590	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988590	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988590	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-988590							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-988606	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TREVINO#392008	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988606	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988606	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988606	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988606							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-988608	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#392177	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988608	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988608	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-988608							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988610	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR CARLSON#77297	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988610	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988610	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988610	03/26/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-988610							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-988624	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR BALLARD#80479	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988624	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988624	03/26/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988624	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988624							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-988626	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CURTIS#86456	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988626	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988626	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988626							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988629	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR GARZA#35619	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988629	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988629	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988629							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988632	03/26/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG DAY#39382	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-988632	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988632	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988632	03/26/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-988632							Purchase Order Total		47.50	
046	OC-14705	01/31/17	OG-988637	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR CARPENTER#85746	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988637	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988637	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988637	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988637							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-988641	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR LITTLE WOLF#210890	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988641	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988641	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988641							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988644	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR LITTLE,ERIC	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988644	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988644	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988644	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988644							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-988660	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KING#210822	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988660	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988660	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988660							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988664	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HORNE#210786	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988664	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988664	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988664	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988664							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-988668	03/26/20	2021968	SELECT OPTICAL	625	00	SV POLYC GANS#211047	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988668	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988668	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988668	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988668							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-988670	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR ASBURY#210816	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988670	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988670	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988670							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988672	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR RAWLS#210828	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988672	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988672	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988672							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-988674	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TINSLEY#210918	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988674	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988674	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988675	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FRANCE#68991	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988675	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988675	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988677	03/26/20	2021968	SELECT OPTICAL	625	00	SV POLYC DENSON#210888	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988677	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988677	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-988678	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BROWN#71292	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988678	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988678	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988678	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-988682	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEINS#210830	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988682	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988682	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988682	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-988685	03/26/20	2021968	SELECT OPTICAL	625	00	SV POLYC BACHMANN#210802	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988685	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988685	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988687	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR AUTEN#210850	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988687	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988687	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988687						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-988689	03/26/20	2021968	SELECT OPTICAL	625	00	SV POLYC RIMA#211165	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988689	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988689	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988689						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-988691	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR KING#82624	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988691	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988691	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988691						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-988692	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARRISON#210355	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-988692	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988692	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988692						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-988701	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR ALCANTARA#210926	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988701	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988701	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988701	03/26/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-988701						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-988702	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC ZISKA#211057	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-988702	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988702	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-988702									22.50	
046	OC-14705	01/31/17	OG-988753	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CROGHAN#70590				
046	OC-14705	01/31/17	OG-988753	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-988753									34.44	
046	OC-14705	01/31/17	OG-988756	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									NORRIS#392282				
046	OC-14705	01/31/17	OG-988756	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-988756	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-988756									22.69	
046	OC-14705	01/31/17	OG-988758	03/26/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									HARRIS#99520				
046	OC-14705	01/31/17	OG-988758	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-988758	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-988758									24.69	
046	OC-14705	01/31/17	OG-988759	03/26/20	2021968	SELECT OPTICAL	625	00	DGXL-3 OLSEN#82554	28.8800	1.00	28.88	
046	OC-14705		OG-988759									28.88	
046	OC-14705	01/31/17	OG-988762	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR PAVEY#85348	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988762	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-988762	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-988762									34.94	
046	OC-14705	01/31/17	OG-988764	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									MARION#89179				
046	OC-14705	01/31/17	OG-988764	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-988764	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-988764									22.69	
046	OC-14705	01/31/17	OG-988766	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									KEPHART#81752				
046	OC-14705	01/31/17	OG-988766	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-988766	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	9.0000	1.00	9.00	
046	OC-14705		OG-988766									18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988776	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR BYNUM#65154	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988776	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988776	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-988776						Purchase Order Total			34.94	
046	OC-14705	01/31/17	OG-988778	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR COOK#55645	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988778	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988778	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988778	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988778						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-988779	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACC, POLLAT#73518	6.7000	1.00	6.70	
046	OC-14705	01/31/17	OG-988779	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACC	17.8200	1.00	17.82	
046		01/31/17	OG-988779	03/26/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	24.52-	24.52-	
046			OG-988779						Purchase Order Total				
046	OC-14705	01/31/17	OG-988780	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#84721	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988780	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988780	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988780	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-988780						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-988782	03/26/20	2021968	SELECT OPTICAL	625	00	BLEACH LENS ELLIS#67749	7.8300	1.00	7.83	
046	OC-14705	01/31/17	OG-988782	03/26/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	11.12	11.12	SW
046	OC-14705	01/31/17	OG-988782	03/26/20	2021968	SELECT OPTICAL	625	00	INDIST METAL	6.7000	1.00	6.70	
046	OC-14705	01/31/17	OG-988782	03/26/20	2021968	SELECT OPTICAL	625	00	RE-EDGE METAL	17.8200	1.00	17.82	
046		01/31/17	OG-988782	03/26/20	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	43.47-	43.47-	
046			OG-988782						Purchase Order Total				
046	OC-14705	01/31/17	OG-988788	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRISK#81579	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988788	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988788	03/26/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988788	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988788						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-988790	03/26/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG DAY#39382	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-988790	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-988790	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-988790	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988790						Purchase Order Total			94.38	
046	OC-14705	01/31/17	OG-988794	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR ROBLEDO#86460	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988794	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988794	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988794						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-988797	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR FILIP#70848	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988797	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988797	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988797	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988797						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-988803	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR PIPER#86959	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988803	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988803	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-988803	03/26/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-988803						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-988805	03/26/20	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#392287	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-988805	03/26/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-988805	03/26/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-988805						Purchase Order Total			22.69	
046	OC-14706	01/31/17	OG-970004	01/08/20	2021968	SELECT OPTICAL	625	00	16SS SIDE SHIELDS	8.0000	1.00	8.00	SW
046	OC-14706	01/31/17	OG-970004	01/08/20	2021968	SELECT OPTICAL	625	00	205SS SIDE SHIELDS	8.0000	1.00	8.00	SW
046	OC-14706	01/31/17	OG-970004	01/08/20	2021968	SELECT OPTICAL	625	00	150SS SIDE SHIELDS	8.0000	1.00	8.00	SW
046	OC-14706	01/31/17	OG-970004	01/08/20	2021968	SELECT OPTICAL	625	00	109SS SIDE SHIELDS	8.0000	1.00	8.00	SW
046	OC-14706		OG-970004						Purchase Order Total			32.00	
046	OC-14778	04/19/17	OG-971575	01/15/20	2030759	SIDS AUTO PARTS INC	557	00	DEF FLUID	10.0000	12.60	126.00	
046		04/19/17	OG-971575	01/15/20	2030759	SIDS AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OG-971575						Purchase Order Total			126.00	
046	OC-14778	04/19/17	OG-973595	01/24/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8700	1.00	3.87	

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046	OC-14778	04/19/17	OG-973595	01/24/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8100	1.00	5.81	
046	OC-14778		OG-973595							Purchase Order Total		9.68	
046	OC-14778	04/19/17	OG-975235	01/31/20	2030759	SIDS AUTO PARTS INC	065	00	DEF FLUID	18.0000	12.60	226.80	
046		04/19/17	OG-975235	01/31/20	2030759	SIDS AUTO PARTS INC	065		VEHICLE & EQUIP SUP EXP	12.0000	4.84	58.08	
046		04/19/17	OG-975235	01/31/20	2030759	SIDS AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-975235							Purchase Order Total		284.88	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	4.30	4.30	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	5.27	5.27	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	4.53	4.53	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	16.18	16.18	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	115.53	115.53	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CHARGES	1.0000	18.00	18.00	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	9.40	9.40	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	26.54	26.54	
046	OC-14778	04/19/17	OG-976876	02/07/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CREDIT	1.0000	18.00-	18.00-	
046	OC-14778		OG-976876							Purchase Order Total		181.75	
046	OC-14778	04/19/17	OG-979324	02/18/20	2030759	SIDS AUTO PARTS INC	060	00	AA CLING WIPES	2.0000	4.84	9.68	
046	OC-14778	04/19/17	OG-979324	02/18/20	2030759	SIDS AUTO PARTS INC	060	00	B CORAL	1.0000	7.27	7.27	
046	OC-14778	04/19/17	OG-979324	02/18/20	2030759	SIDS AUTO PARTS INC	060	00	BLADE	2.0000	11.16	22.32	
046	OC-14778		OG-979324							Purchase Order Total		39.27	
046	OC-14778	04/19/17	OG-979340	02/18/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL DRY	52.3200	1.00	52.32	
046	OC-14778	04/19/17	OG-979340	02/18/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TRANSFER,CASE MOTOR	273.4900	1.00	273.49	
046	OC-14778		OG-979340							Purchase Order Total		325.81	
046	OC-14778	04/19/17	OG-979902	02/20/20	500646	NAPA AUTO PARTS - NORTH	060	00	OIL FILTER	4.7000	1.00	4.70	
046	OC-14778	04/19/17	OG-979902	02/20/20	500646	NAPA AUTO PARTS -	060	00	AIR FILTER	13.2700	1.00	13.27	

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046	OC-14778	04/19/17	OG-979902	02/20/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	OIL FILTER	4.2400	1.00	4.24	
046	OC-14778	04/19/17	OG-979902	02/20/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	AIR FILTER	23.0000	1.00	23.00	
046	OC-14778	04/19/17	OG-979902	02/20/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	ARMORALL	12.2200	1.00	12.22	
046	OC-14778		OG-979902							Purchase Order Total		57.43	
046	OC-14778	04/19/17	OG-979907	02/20/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	OIL FILTER	33.5300	1.00	33.53	
046	OC-14778	04/19/17	OG-979907	02/20/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	LED SIGNAL	86.2800	1.00	86.28	
046	OC-14778		OG-979907							Purchase Order Total		119.81	
046	OC-14778	04/19/17	OG-980778	02/24/20	500646	NORTH NAPA AUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.4800	1.00	229.48	
046	OC-14778		OG-980778							Purchase Order Total		229.48	
046	OC-14778	04/19/17	OG-981232	02/26/20	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	CREEPER	114.3500	1.00	114.35	
046	OC-14778		OG-981232							Purchase Order Total		114.35	
046	OC-14778	04/19/17	OG-981667	02/27/20	2030759	SIDS AUTO PARTS INC	445	00	FITTING	4.0000	2.42	9.68	
046		04/19/17	OG-981667	02/27/20	2030759	SIDS AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-981667							Purchase Order Total		9.68	
046	OC-14778	04/19/17	OG-982236	03/02/20	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.6300	1.00	108.63	
046		04/19/17	OG-982236	03/02/20	2030759	SIDS AUTO PARTS INC	060	00	B CORAL	7.2700	1.00	7.27	
046			OG-982236							Purchase Order Total		115.90	
046	OC-14778	04/19/17	OG-982237	03/02/20	523474	ATLANTA GA NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2700	1.00	7.27	
046	OC-14778		OG-982237							Purchase Order Total		7.27	
046	OC-14778	04/19/17	OG-985216	03/12/20	2030759	SIDS AUTO PARTS INC	445	00	DEF	8.0000	12.60	100.80	
046		04/19/17	OG-985216	03/12/20	2030759	SIDS AUTO PARTS INC	445		WD40 12OZ SPRAY	3.0000	6.78	20.34	
046		04/19/17	OG-985216	03/12/20	2030759	SIDS AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OG-985216							Purchase Order Total		121.14	
046	OC-14778	04/19/17	OG-988234	03/25/20	2030759	SIDS AUTO PARTS INC	928	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046		04/19/17	OG-988234	03/25/20	2030759	SIDS AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-988234							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	



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046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2200	1.00	14.22	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8100	1.00	14.81	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2700	1.00	13.27	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7000	1.00	4.70	
046	OC-14778	04/19/17	OG-989331	03/30/20	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8100-	1.00	14.81-	
046	OC-14778		OG-989331						Purchase Order Total			49.71	
046	OC-14779	04/19/17	OG-968600	01/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.0700	1.00	117.07	
046	OC-14779		OG-968600						Purchase Order Total			117.07	
046	OC-14779	04/19/17	OG-968988	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	250.3400	1.00	250.34	
046	OC-14779		OG-968988						Purchase Order Total			250.34	
046	OC-14779	04/19/17	OG-968991	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.6600	1.00	134.66	
046		04/19/17	OG-968991	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	14.5400-	1.00	14.54-	
046			OG-968991						Purchase Order Total			120.12	
046	OC-14779	04/19/17	OG-968992	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.8000	1.00	88.80	
046	OC-14779		OG-968992						Purchase Order Total			88.80	
046	OC-14779	04/19/17	OG-968995	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779		OG-968995						Purchase Order Total			35.00	
046	OC-14779	04/19/17	OG-968998	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.5600	1.00	37.56	
046	OC-14779		OG-968998						Purchase Order Total			37.56	
046	OC-14779	04/19/17	OG-969000	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-969000						Purchase Order Total			76.56	
046	OC-14779	04/19/17	OG-969018	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1324.5000	1.00	1,324.50	
046	OC-14779		OG-969018						Purchase Order Total			1,324.50	

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046	OC-14779	04/19/17	OG-969019	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1131.3600	1.00	1,131.36	
046	OC-14779		OG-969019							Purchase Order Total		1,131.36	
046	OC-14779	04/19/17	OG-969021	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	152.7200	1.00	152.72	
046		04/19/17	OG-969021	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	34.80	34.80	
046		04/19/17	OG-969021	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	34.80-	34.80-	
046			OG-969021							Purchase Order Total		152.72	
046	OC-14779	04/19/17	OG-969022	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	745.0500	1.00	745.05	
046	OC-14779		OG-969022							Purchase Order Total		745.05	
046	OC-14779	04/19/17	OG-969023	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	650.0600	1.00	650.06	
046	OC-14779		OG-969023							Purchase Order Total		650.06	
046	OC-14779	04/19/17	OG-969026	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1339.1400	1.00	1,339.14	
046	OC-14779		OG-969026							Purchase Order Total		1,339.14	
046	OC-14779	04/19/17	OG-969032	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-969032							Purchase Order Total		17.40	
046	OC-14779	04/19/17	OG-969034	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	88.2000	1.00	88.20	
046	OC-14779		OG-969034							Purchase Order Total		88.20	
046	OC-14779	04/19/17	OG-969036	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	119.0800	1.00	119.08	
046		04/19/17	OG-969036	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN		0.00	44.16	
046		04/19/17	OG-969036	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	44.16-	44.16-	
046			OG-969036							Purchase Order Total		119.08	
046	OC-14779	04/19/17	OG-969039	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.0800	1.00	64.08	
046	OC-14779		OG-969039							Purchase Order Total		64.08	
046	OC-14779	04/19/17	OG-969042	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	72.5600	1.00	72.56	
046		04/19/17	OG-969042	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	44.1600	1.00	44.16	

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046		04/19/17	OG-969042	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	44.16-	44.16-	
046			OG-969042							Purchase Order Total		72.56	
046	OC-14779	04/19/17	OG-969045	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-969045							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-969047	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.0000	1.00	24.00	
046	OC-14779		OG-969047							Purchase Order Total		24.00	
046	OC-14779	04/19/17	OG-969051	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	382.5600	1.00	382.56	
046	OC-14779		OG-969051							Purchase Order Total		382.56	
046	OC-14779	04/19/17	OG-969055	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	128.6400	1.00	128.64	
046	OC-14779		OG-969055							Purchase Order Total		128.64	
046	OC-14779	04/19/17	OG-969057	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	128.6400	1.00	128.64	
046	OC-14779		OG-969057							Purchase Order Total		128.64	
046	OC-14779	04/19/17	OG-969059	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	116.8200	1.00	116.82	
046	OC-14779		OG-969059							Purchase Order Total		116.82	
046	OC-14779	04/19/17	OG-969062	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	255.6000	1.00	255.60	
046	OC-14779		OG-969062							Purchase Order Total		255.60	
046	OC-14779	04/19/17	OG-969064	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	175.2600	1.00	175.26	
046	OC-14779		OG-969064							Purchase Order Total		175.26	
046	OC-14779	04/19/17	OG-969065	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	298.2800	1.00	298.28	
046	OC-14779		OG-969065							Purchase Order Total		298.28	
046	OC-14779	04/19/17	OG-969066	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-969066							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-969067	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	72.3200	1.00	72.32	
046	OC-14779		OG-969067							Purchase Order Total		72.32	
046	OC-14779	04/19/17	OG-969069	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	111.7000	1.00	111.70	
046	OC-14779		OG-969069							Purchase Order Total		111.70	

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046	OC-14779	04/19/17	OG-969070	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	
046	OC-14779		OG-969070							Purchase Order Total		57.60	
046	OC-14779	04/19/17	OG-969072	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	638.8200	1.00	638.82	
046	OC-14779		OG-969072							Purchase Order Total		638.82	
046	OC-14779	04/19/17	OG-969075	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	228.6000	1.00	228.60	
046	OC-14779		OG-969075							Purchase Order Total		228.60	
046	OC-14779	04/19/17	OG-969077	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	647.2200	1.00	647.22	
046		04/19/17	OG-969077	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	3.6000	1.00	3.60	
046			OG-969077							Purchase Order Total		650.82	
046	OC-14779	04/19/17	OG-969079	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	122.4000	1.00	122.40	
046	OC-14779		OG-969079							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-969082	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	645.0600	1.00	645.06	
046	OC-14779		OG-969082							Purchase Order Total		645.06	
046	OC-14779	04/19/17	OG-969085	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	101.5200	1.00	101.52	
046	OC-14779		OG-969085							Purchase Order Total		101.52	
046	OC-14779	04/19/17	OG-969086	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4046.5000	1.00	4,046.50	
046		04/19/17	OG-969086	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.6000-	1.00	.60-	
046			OG-969086							Purchase Order Total		4,045.90	
046	OC-14779	04/19/17	OG-969088	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6939.0000	1.00	6,939.00	
046	OC-14779		OG-969088							Purchase Order Total		6,939.00	
046	OC-14779	04/19/17	OG-969090	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1266.1600	1.00	1,266.16	
046	OC-14779		OG-969090							Purchase Order Total		1,266.16	
046	OC-14779	04/19/17	OG-969094	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5148.7900	1.00	5,148.79	
046		04/19/17	OG-969094	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	30.9000	1.00	30.90	
046		04/19/17	OG-969094	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	29.62-	29.62-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-969094			PURCHASING							
046			OG-969094							Purchase Order Total		5,150.07	
046	OC-14779	04/19/17	OG-969099	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2625.3700	1.00	2,625.37	
			OG-969099										
046	OC-14779		OG-969099							Purchase Order Total		2,625.37	
046	OC-14779	04/19/17	OG-969102	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9688.7400	1.00	9,688.74	
			OG-969102										
046		04/19/17	OG-969102	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	145.2800	1.00	145.28	
			OG-969102										
046		04/19/17	OG-969102	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	199.48-	199.48-	
			OG-969102										
046			OG-969102							Purchase Order Total		9,634.54	
046	OC-14779	04/19/17	OG-969105	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	685.0800	1.00	685.08	
			OG-969105										
046	OC-14779		OG-969105							Purchase Order Total		685.08	
046	OC-14779	04/19/17	OG-969128	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.0700	1.00	127.07	
			OG-969128										
046	OC-14779		OG-969128							Purchase Order Total		127.07	
046	OC-14779	04/19/17	OG-969131	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.0600	1.00	44.06	
			OG-969131										
046	OC-14779		OG-969131							Purchase Order Total		44.06	
046	OC-14779	04/19/17	OG-969132	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.2300	1.00	22.23	
			OG-969132										
046		04/19/17	OG-969132	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.3900	1.00	4.39	
			OG-969132										
046		04/19/17	OG-969132	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.39-	4.39-	
			OG-969132										
046		04/19/17	OG-969132	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.39	3.39	
			OG-969132										
046		04/19/17	OG-969132	01/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.39-	3.39-	
			OG-969132										
046			OG-969132							Purchase Order Total		22.23	
046	OC-14779	04/19/17	OG-969135	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
			OG-969135										
046	OC-14779	04/19/17	OG-969135	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.8800	1.00	42.88	
			OG-969135										
046	OC-14779		OG-969135							Purchase Order Total		64.88	
046	OC-14779	04/19/17	OG-969137	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	

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046	OC-14779	04/19/17	OG-969137	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	186.7400	1.00	186.74	
046	OC-14779		OG-969137							Purchase Order Total		208.74	
046	OC-14779	04/19/17	OG-969143	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
046	OC-14779	04/19/17	OG-969143	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	239.4000	1.00	239.40	
046	OC-14779		OG-969143							Purchase Order Total		301.40	
046	OC-14779	04/19/17	OG-969146	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-969146	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-969146							Purchase Order Total		48.39	
046	OC-14779	04/19/17	OG-969149	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-969149	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.6700	1.00	148.67	
046	OC-14779		OG-969149							Purchase Order Total		192.67	
046	OC-14779	04/19/17	OG-969150	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.2000	1.00	135.20	
046	OC-14779	04/19/17	OG-969150	01/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.6000	1.00	60.60	
046	OC-14779		OG-969150							Purchase Order Total		195.80	
046	OC-14779	04/19/17	OG-969388	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7469.1900	1.00	7,469.19	
046	OC-14779		OG-969388							Purchase Order Total		7,469.19	
046	OC-14779	04/19/17	OG-969435	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.7200	1.00	51.72	
046	OC-14779		OG-969435							Purchase Order Total		51.72	
046	OC-14779	04/19/17	OG-969438	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-969438							Purchase Order Total		16.50	
046	OC-14779	04/19/17	OG-969448	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	83.7000	1.00	83.70	
046	OC-14779	04/19/17	OG-969448	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	156.7900	1.00	156.79	
046	OC-14779		OG-969448							Purchase Order Total		240.49	
046	OC-14779	04/19/17	OG-969451	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-969451	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.6500	1.00	52.65	
046		04/19/17	OG-969451	01/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	36.96	36.96	
046		04/19/17	OG-969451	01/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	36.96-	36.96-	
046			OG-969451						Purchase Order Total			96.65	
046	OC-14779	04/19/17	OG-969456	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-969456	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	105.8800	1.00	105.88	
046	OC-14779		OG-969456						Purchase Order Total			127.88	
046	OC-14779	04/19/17	OG-969461	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-969461	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	117.8100	1.00	117.81	
046	OC-14779		OG-969461						Purchase Order Total			205.81	
046	OC-14779	04/19/17	OG-969735	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	104.9200	1.00	104.92	
046	OC-14779		OG-969735						Purchase Order Total			104.92	
046	OC-14779	04/19/17	OG-969738	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	176.2400	1.00	176.24	
046	OC-14779		OG-969738						Purchase Order Total			176.24	
046	OC-14779	04/19/17	OG-969742	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-969742						Purchase Order Total			16.32	
046	OC-14779	04/19/17	OG-969743	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	151.6800	1.00	151.68	
046	OC-14779		OG-969743						Purchase Order Total			151.68	
046	OC-14779	04/19/17	OG-969745	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-969745						Purchase Order Total			23.52	
046	OC-14779	04/19/17	OG-969747	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-969747						Purchase Order Total			47.04	
046	OC-14779	04/19/17	OG-969753	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	118.8000	1.00	118.80	
046	OC-14779		OG-969753						Purchase Order Total			118.80	
046	OC-14779	04/19/17	OG-969754	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	135.4800	1.00	135.48	

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						PURCHASING							
046	OC-14779		OG-969754							Purchase Order Total		135.48	
046	OC-14779	04/19/17	OG-969755	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-969755							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-969757	01/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-969757							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-970052	01/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-970052							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-970056	01/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	26.4000	1.00	26.40	
046	OC-14779		OG-970056							Purchase Order Total		26.40	
046	OC-14779	04/19/17	OG-970059	01/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-970059							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-970061	01/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4268.7000	1.00	4,268.70	
046	OC-14779		OG-970061							Purchase Order Total		4,268.70	
046	OC-14779	04/19/17	OG-970069	01/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4268.7000	1.00	4,268.70	
046	OC-14779		OG-970069							Purchase Order Total		4,268.70	
046	OC-14779	04/19/17	OG-970101	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5369.6000	1.00	5,369.60	
046	OC-14779		OG-970101							Purchase Order Total		5,369.60	
046	OC-14779	04/19/17	OG-970102	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4263.4600	1.00	4,263.46	
046		04/19/17	OG-970102	01/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	38.1400	1.00	38.14	
046		04/19/17	OG-970102	01/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.50-	19.50-	
046			OG-970102							Purchase Order Total		4,282.10	
046	OC-14779	04/19/17	OG-970103	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2606.3400	1.00	2,606.34	
046	OC-14779		OG-970103							Purchase Order Total		2,606.34	
046	OC-14779	04/19/17	OG-970105	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1577.3700	1.00	1,577.37	
046		04/19/17	OG-970105	01/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	18.9300	1.00	18.93	



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046		04/19/17	OG-970105	01/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	34.39-	34.39-	
046			OG-970105							Purchase Order Total		1,561.91	
046	OC-14779	04/19/17	OG-970107	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10970.9500	1.00	10,970.95	
046	OC-14779		OG-970107							Purchase Order Total		10,970.95	
046	OC-14779	04/19/17	OG-970108	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	599.0400	1.00	599.04	
046	OC-14779		OG-970108							Purchase Order Total		599.04	
046	OC-14779	04/19/17	OG-970109	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	216.7200	1.00	216.72	
046	OC-14779		OG-970109							Purchase Order Total		216.72	
046	OC-14779	04/19/17	OG-970111	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	488.6400	1.00	488.64	
046	OC-14779		OG-970111							Purchase Order Total		488.64	
046	OC-14779	04/19/17	OG-970112	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	586.3200	1.00	586.32	
046	OC-14779		OG-970112							Purchase Order Total		586.32	
046	OC-14779	04/19/17	OG-970113	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-970113							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-970114	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	221.5200	1.00	221.52	
046	OC-14779		OG-970114							Purchase Order Total		221.52	
046	OC-14779	04/19/17	OG-970116	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	113.3400	1.00	113.34	
046	OC-14779		OG-970116							Purchase Order Total		113.34	
046	OC-14779	04/19/17	OG-970117	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	80.8800	1.00	80.88	
046	OC-14779		OG-970117							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-970119	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	330.2100	1.00	330.21	
046		04/19/17	OG-970119	01/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	21.8700-	1.00	21.87-	
046			OG-970119							Purchase Order Total		308.34	
046	OC-14779	04/19/17	OG-970120	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	124.0800	1.00	124.08	
046	OC-14779		OG-970120							Purchase Order Total		124.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-970122	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	311.9200	1.00	311.92	
046	OC-14779		OG-970122							Purchase Order Total		311.92	
046	OC-14779	04/19/17	OG-970124	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	212.9000	1.00	212.90	
046	OC-14779		OG-970124							Purchase Order Total		212.90	
046	OC-14779	04/19/17	OG-970126	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	
046	OC-14779		OG-970126							Purchase Order Total		61.44	
046	OC-14779	04/19/17	OG-970127	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56	
046	OC-14779		OG-970127							Purchase Order Total		52.56	
046	OC-14779	04/19/17	OG-970128	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1407.2400	1.00	1,407.24	
046	OC-14779		OG-970128							Purchase Order Total		1,407.24	
046	OC-14779	04/19/17	OG-970129	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	515.8800	1.00	515.88	
046	OC-14779		OG-970129							Purchase Order Total		515.88	
046	OC-14779	04/19/17	OG-970130	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	568.8000	1.00	568.80	
046	OC-14779		OG-970130							Purchase Order Total		568.80	
046	OC-14779	04/19/17	OG-970131	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1149.8800	1.00	1,149.88	
046	OC-14779		OG-970131							Purchase Order Total		1,149.88	
046	OC-14779	04/19/17	OG-970133	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	830.0400	1.00	830.04	
046	OC-14779		OG-970133							Purchase Order Total		830.04	
046	OC-14779	04/19/17	OG-970135	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	376.3200	1.00	376.32	
046	OC-14779		OG-970135							Purchase Order Total		376.32	
046	OC-14779	04/19/17	OG-970137	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	818.6700	1.00	818.67	
046	OC-14779		OG-970137							Purchase Order Total		818.67	
046	OC-14779	04/19/17	OG-970139	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	223.2200	1.00	223.22	
046	OC-14779		OG-970139							Purchase Order Total		223.22	
046	OC-14779	04/19/17	OG-970373	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	
046	OC-14779		OG-970373							Purchase Order Total		80.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-970500	01/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	676.0800	1.00	676.08	
046	OC-14779		OG-970500							Purchase Order Total		676.08	
046	OC-14779	04/19/17	OG-970534	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	906.6600	1.00	906.66	
046	OC-14779		OG-970534							Purchase Order Total		906.66	
046	OC-14779	04/19/17	OG-970536	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	729.0600	1.00	729.06	
046		04/19/17	OG-970536	01/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.70	2.70	
046			OG-970536							Purchase Order Total		731.76	
046	OC-14779	04/19/17	OG-970537	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	133.5000	1.00	133.50	
046	OC-14779		OG-970537							Purchase Order Total		133.50	
046	OC-14779	04/19/17	OG-970540	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	573.6600	1.00	573.66	
046		04/19/17	OG-970540	01/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.40	5.40	
046			OG-970540							Purchase Order Total		579.06	
046	OC-14779	04/19/17	OG-970541	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	993.0000	1.00	993.00	
046		04/19/17	OG-970541	01/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.60	3.60	
046			OG-970541							Purchase Order Total		996.60	
046	OC-14779	04/19/17	OG-970543	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	310.0200	1.00	310.02	
046	OC-14779		OG-970543							Purchase Order Total		310.02	
046	OC-14779	04/19/17	OG-970544	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	300.0000	1.00	300.00	
046	OC-14779		OG-970544							Purchase Order Total		300.00	
046	OC-14779	04/19/17	OG-970545	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9200	1.00	130.92	
046	OC-14779		OG-970545							Purchase Order Total		130.92	
046	OC-14779	04/19/17	OG-970547	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.0400	1.00	270.04	
046	OC-14779		OG-970547							Purchase Order Total		270.04	
046	OC-14779	04/19/17	OG-970548	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.9000	1.00	78.90	
046	OC-14779		OG-970548							Purchase Order Total		78.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-970549	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-970549							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-970551	01/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	109.5400	1.00	109.54	
046	OC-14779		OG-970551							Purchase Order Total		109.54	
046	OC-14779	04/19/17	OG-971535	01/15/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	95.2200	1.00	95.22	
046		04/19/17	OG-971535	01/15/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.80	1.80	
046			OG-971535							Purchase Order Total		97.02	
046	OC-14779	04/19/17	OG-972176	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1326.2200	1.00	1,326.22	
046		04/19/17	OG-972176	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.20-	13.20-	
046			OG-972176							Purchase Order Total		1,313.02	
046	OC-14779	04/19/17	OG-972178	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4593.7600	1.00	4,593.76	
046		04/19/17	OG-972178	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.4000-	1.00	.40-	
046			OG-972178							Purchase Order Total		4,593.36	
046	OC-14779	04/19/17	OG-972179	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8524.1700	1.00	8,524.17	
046		04/19/17	OG-972179	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.3000-	1.00	.30-	
046			OG-972179							Purchase Order Total		8,523.87	
046	OC-14779	04/19/17	OG-972180	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6279.5200	1.00	6,279.52	
046		04/19/17	OG-972180	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.2000-	1.00	.20-	
046			OG-972180							Purchase Order Total		6,279.32	
046	OC-14779	04/19/17	OG-972182	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4003.5600	1.00	4,003.56	
046		04/19/17	OG-972182	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.6000	1.00	13.60	
046		04/19/17	OG-972182	01/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.80-	13.80-	
046			OG-972182							Purchase Order Total		4,003.36	
046	OC-14779	04/19/17	OG-972183	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-972183							Purchase Order Total		132.00		
046	OC-14779	04/19/17	OG-972184	01/16/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	26.4000	1.00	26.40		
						PURCHASING								
046	OC-14779		OG-972184							Purchase Order Total		26.40		
046	OC-14779	04/19/17	OG-972348	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	341.1800	1.00	341.18		
						PURCHASING								
046	OC-14779		OG-972348							Purchase Order Total		341.18		
046	OC-14779	04/19/17	OG-972355	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1789.7500	1.00	1,789.75		
						PURCHASING								
046	OC-14779		OG-972355							Purchase Order Total		1,789.75		
046	OC-14779	04/19/17	OG-972357	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	264.0000	1.00	264.00		
						PURCHASING								
046	OC-14779		OG-972357							Purchase Order Total		264.00		
046	OC-14779	04/19/17	OG-972358	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52		
						PURCHASING								
046	OC-14779		OG-972358							Purchase Order Total		47.52		
046	OC-14779	04/19/17	OG-972366	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60		
						PURCHASING								
046	OC-14779		OG-972366							Purchase Order Total		9.60		
046	OC-14779	04/19/17	OG-972371	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	237.3600	1.00	237.36		
						PURCHASING								
046		04/19/17	OG-972371	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	21.3600	1.00	21.36		
						PURCHASING								
046		04/19/17	OG-972371	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	21.36-	21.36-		
						PURCHASING								
046			OG-972371							Purchase Order Total		237.36		
046	OC-14779	04/19/17	OG-972373	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1149.1600	1.00	1,149.16		
						PURCHASING								
046	OC-14779		OG-972373							Purchase Order Total		1,149.16		
046	OC-14779	04/19/17	OG-972376	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	422.8800	1.00	422.88		
						PURCHASING								
046	OC-14779		OG-972376							Purchase Order Total		422.88		
046	OC-14779	04/19/17	OG-972377	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	413.2200	1.00	413.22		
						PURCHASING								
046	OC-14779		OG-972377							Purchase Order Total		413.22		
046	OC-14779	04/19/17	OG-972379	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.0000	1.00	85.00		
						PURCHASING								
046	OC-14779		OG-972379							Purchase Order Total		85.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-972381	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	99.1600	1.00	99.16	
046	OC-14779		OG-972381							Purchase Order Total		99.16	
046	OC-14779	04/19/17	OG-972384	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	142.2200	1.00	142.22	
046	OC-14779		OG-972384							Purchase Order Total		142.22	
046	OC-14779	04/19/17	OG-972386	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	260.6400	1.00	260.64	
046	OC-14779		OG-972386							Purchase Order Total		260.64	
046	OC-14779	04/19/17	OG-972390	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	272.4600	1.00	272.46	
046		04/19/17	OG-972390	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.98	7.98	
046		04/19/17	OG-972390	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.00-	6.00-	
046			OG-972390							Purchase Order Total		274.44	
046	OC-14779	04/19/17	OG-972394	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	332.8800	1.00	332.88	
046	OC-14779		OG-972394							Purchase Order Total		332.88	
046	OC-14779	04/19/17	OG-972396	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	578.1600	1.00	578.16	
046	OC-14779		OG-972396							Purchase Order Total		578.16	
046	OC-14779	04/19/17	OG-972400	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	
046	OC-14779		OG-972400							Purchase Order Total		51.30	
046	OC-14779	04/19/17	OG-972408	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	122.5200	1.00	122.52	
046	OC-14779		OG-972408							Purchase Order Total		122.52	
046	OC-14779	04/19/17	OG-972410	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.2800	1.00	68.28	
046	OC-14779		OG-972410							Purchase Order Total		68.28	
046	OC-14779	04/19/17	OG-972411	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	135.3600	1.00	135.36	
046	OC-14779		OG-972411							Purchase Order Total		135.36	
046	OC-14779	04/19/17	OG-972413	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	181.5800	1.00	181.58	
046	OC-14779		OG-972413							Purchase Order Total		181.58	
046	OC-14779	04/19/17	OG-972414	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-972414							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-972417	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	383.2200	1.00	383.22	
046	OC-14779		OG-972417							Purchase Order Total		383.22	
046	OC-14779	04/19/17	OG-972420	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-972420							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-972422	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	620.2800	1.00	620.28	
046	OC-14779		OG-972422							Purchase Order Total		620.28	
046	OC-14779	04/19/17	OG-972429	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1630.8000	1.00	1,630.80	
046	OC-14779		OG-972429							Purchase Order Total		1,630.80	
046	OC-14779	04/19/17	OG-972430	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	945.7200	1.00	945.72	
046		04/19/17	OG-972430	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	87.0000	1.00	87.00	
046		04/19/17	OG-972430	01/17/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	87.00-	87.00-	
046			OG-972430							Purchase Order Total		945.72	
046	OC-14779	04/19/17	OG-972432	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	659.4000	1.00	659.40	
046	OC-14779		OG-972432							Purchase Order Total		659.40	
046	OC-14779	04/19/17	OG-972433	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-972433							Purchase Order Total		17.40	
046	OC-14779	04/19/17	OG-972435	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	194.7000	1.00	194.70	
046	OC-14779		OG-972435							Purchase Order Total		194.70	
046	OC-14779	04/19/17	OG-972438	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	423.4400	1.00	423.44	
046	OC-14779		OG-972438							Purchase Order Total		423.44	
046	OC-14779	04/19/17	OG-972440	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	218.4000	1.00	218.40	
046	OC-14779		OG-972440							Purchase Order Total		218.40	
046	OC-14779	04/19/17	OG-972442	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.0000	1.00	60.00	
046	OC-14779		OG-972442							Purchase Order Total		60.00	
046	OC-14779	04/19/17	OG-972444	01/17/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	143.2800	1.00	143.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-972444							Purchase Order Total		143.28		
046	OC-14779	04/19/17	OG-972448	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	326.8800	1.00	326.88		
						PURCHASING								
046	OC-14779		OG-972448							Purchase Order Total		326.88		
046	OC-14779	04/19/17	OG-972455	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	38.8800	1.00	38.88		
						PURCHASING								
046	OC-14779		OG-972455							Purchase Order Total		38.88		
046	OC-14779	04/19/17	OG-972456	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76		
						PURCHASING								
046	OC-14779		OG-972456							Purchase Order Total		47.76		
046	OC-14779	04/19/17	OG-972460	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16		
						PURCHASING								
046	OC-14779		OG-972460							Purchase Order Total		20.16		
046	OC-14779	04/19/17	OG-972462	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.4800	1.00	135.48		
						PURCHASING								
046	OC-14779		OG-972462							Purchase Order Total		135.48		
046	OC-14779	04/19/17	OG-972463	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	207.4800	1.00	207.48		
						PURCHASING								
046	OC-14779		OG-972463							Purchase Order Total		207.48		
046	OC-14779	04/19/17	OG-972464	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	97.2000	1.00	97.20		
						PURCHASING								
046	OC-14779		OG-972464							Purchase Order Total		97.20		
046	OC-14779	04/19/17	OG-972465	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00		
						PURCHASING								
046	OC-14779		OG-972465							Purchase Order Total		27.00		
046	OC-14779	04/19/17	OG-972466	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76		
						PURCHASING								
046	OC-14779		OG-972466							Purchase Order Total		11.76		
046	OC-14779	04/19/17	OG-972468	01/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	36.5600	1.00	36.56		
						PURCHASING								
046	OC-14779		OG-972468							Purchase Order Total		36.56		
046	OC-14779	04/19/17	OG-973860	01/27/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.9000	1.00	54.90		
						PURCHASING								
046	OC-14779		OG-973860							Purchase Order Total		54.90		
046	OC-14779	04/19/17	OG-973869	01/27/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2267.7300	1.00	2,267.73		
						PURCHASING								
046		04/19/17	OG-973869	01/27/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.3000-	1.00	.30-		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-973869							Purchase Order Total		2,267.43	
046	OC-14779	04/19/17	OG-974045	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	117.4000	1.00	117.40	
046	OC-14779	04/19/17	OG-974045	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	151.8800	1.00	151.88	
046	OC-14779		OG-974045							Purchase Order Total		269.28	
046	OC-14779	04/19/17	OG-974046	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-974046	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.9700	1.00	83.97	
046	OC-14779		OG-974046							Purchase Order Total		193.97	
046	OC-14779	04/19/17	OG-974124	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.8900	1.00	67.89	
046	OC-14779		OG-974124							Purchase Order Total		67.89	
046	OC-14779	04/19/17	OG-974125	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50	
046	OC-14779	04/19/17	OG-974125	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	214.1300	1.00	214.13	
046	OC-14779		OG-974125							Purchase Order Total		393.63	
046	OC-14779	04/19/17	OG-974126	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	168.8500	1.00	168.85	
046	OC-14779	04/19/17	OG-974126	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.1300	1.00	70.13	
046	OC-14779		OG-974126							Purchase Order Total		238.98	
046	OC-14779	04/19/17	OG-974236	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.8400	1.00	78.84	
046	OC-14779		OG-974236							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-974241	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-974241							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-974242	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	31.0800	1.00	31.08	
046	OC-14779		OG-974242							Purchase Order Total		31.08	
046	OC-14779	04/19/17	OG-974293	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	98.6400	1.00	98.64	
046	OC-14779		OG-974293							Purchase Order Total		98.64	
046	OC-14779	04/19/17	OG-974294	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	202.3800	1.00	202.38	
046	OC-14779		OG-974294							Purchase Order Total		202.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-974296	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-974296	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.8200	1.00	70.82	
046	OC-14779		OG-974296							Purchase Order Total		88.82	
046	OC-14779	04/19/17	OG-974305	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-974305							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-974311	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	132.4800	1.00	132.48	
046	OC-14779		OG-974311							Purchase Order Total		132.48	
046	OC-14779	04/19/17	OG-974313	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	145.4400	1.00	145.44	
046	OC-14779		OG-974313							Purchase Order Total		145.44	
046	OC-14779	04/19/17	OG-974315	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1101.9600	1.00	1,101.96	
046	OC-14779		OG-974315							Purchase Order Total		1,101.96	
046	OC-14779	04/19/17	OG-974318	01/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	75.6000	1.00	75.60	
046	OC-14779		OG-974318							Purchase Order Total		75.60	
046	OC-14779	04/19/17	OG-974328	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.9800	1.00	65.98	
046	OC-14779		OG-974328							Purchase Order Total		65.98	
046	OC-14779	04/19/17	OG-974329	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	68.1500	1.00	68.15	
046	OC-14779		OG-974329							Purchase Order Total		68.15	
046	OC-14779	04/19/17	OG-974330	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1450.0300	1.00	1,450.03	
046	OC-14779		OG-974330							Purchase Order Total		1,450.03	
046	OC-14779	04/19/17	OG-974333	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.8400	1.00	117.84	
046	OC-14779		OG-974333							Purchase Order Total		117.84	
046	OC-14779	04/19/17	OG-974343	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.2400	1.00	66.24	
046	OC-14779		OG-974343							Purchase Order Total		66.24	
046	OC-14779	04/19/17	OG-974345	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5967.7200	1.00	5,967.72	
046	OC-14779		OG-974345							Purchase Order Total		5,967.72	
046	OC-14779	04/19/17	OG-974346	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	253.8000	1.00	253.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-974346							Purchase Order Total		253.80	
046	OC-14779	04/19/17	OG-974347	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	526.8000	1.00	526.80	
046	OC-14779		OG-974347							Purchase Order Total		526.80	
046	OC-14779	04/19/17	OG-974349	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8800	1.00	37.88	
046	OC-14779		OG-974349							Purchase Order Total		37.88	
046	OC-14779	04/19/17	OG-974350	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	93.3600	1.00	93.36	
046	OC-14779		OG-974350							Purchase Order Total		93.36	
046	OC-14779	04/19/17	OG-974352	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	651.4800	1.00	651.48	
046	OC-14779		OG-974352							Purchase Order Total		651.48	
046	OC-14779	04/19/17	OG-974357	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-974357	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	131.0700	1.00	131.07	
046		04/19/17	OG-974357	01/29/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	34.7500	1.00	34.75	
046		04/19/17	OG-974357	01/29/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	34.75-	34.75-	
046			OG-974357							Purchase Order Total		231.82	
046	OC-14779	04/19/17	OG-974365	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-974365	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.3100	1.00	107.31	
046	OC-14779		OG-974365							Purchase Order Total		173.31	
046	OC-14779	04/19/17	OG-974368	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
046	OC-14779	04/19/17	OG-974368	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	140.5000	1.00	140.50	
046	OC-14779		OG-974368							Purchase Order Total		218.20	
046	OC-14779	04/19/17	OG-974370	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	98.3200	1.00	98.32	
046	OC-14779		OG-974370							Purchase Order Total		98.32	
046	OC-14779	04/19/17	OG-974375	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.6300	1.00	126.63	
046	OC-14779		OG-974375							Purchase Order Total		126.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-974376	01/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.9000	1.00	175.90	
046	OC-14779		OG-974376							Purchase Order Total		175.90	
046	OC-14779	04/19/17	OG-974861	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	97.9200	1.00	97.92	
046	OC-14779		OG-974861							Purchase Order Total		97.92	
046	OC-14779	04/19/17	OG-974864	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.8800	1.00	89.88	
046	OC-14779		OG-974864							Purchase Order Total		89.88	
046	OC-14779	04/19/17	OG-974865	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	21.3000	1.00	21.30	
046		04/19/17	OG-974865	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	2.4600-	1.00	2.46-	
046			OG-974865							Purchase Order Total		18.84	
046	OC-14779	04/19/17	OG-974866	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	140.1000	1.00	140.10	
046		04/19/17	OG-974866	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.0100-	1.00	.01-	
046			OG-974866							Purchase Order Total		140.09	
046	OC-14779	04/19/17	OG-974867	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.1200	1.00	90.12	
046	OC-14779		OG-974867							Purchase Order Total		90.12	
046	OC-14779	04/19/17	OG-974873	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6297.5100	1.00	6,297.51	
046		04/19/17	OG-974873	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.2000-	1.00	.20-	
046			OG-974873							Purchase Order Total		6,297.31	
046	OC-14779	04/19/17	OG-974876	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.0800	1.00	136.08	
046	OC-14779		OG-974876							Purchase Order Total		136.08	
046	OC-14779	04/19/17	OG-974879	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-974879							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-974880	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	340.2000	1.00	340.20	
046	OC-14779		OG-974880							Purchase Order Total		340.20	
046	OC-14779	04/19/17	OG-974882	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5731.9000	1.00	5,731.90	
046	OC-14779		OG-974882							Purchase Order Total		5,731.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-974885	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1512.1600	1.00	1,512.16	
046		04/19/17	OG-974885	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.2000-	1.00	.20-	
046			OG-974885							Purchase Order Total		1,511.96	
046	OC-14779	04/19/17	OG-974886	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	54.2400	1.00	54.24	
046	OC-14779		OG-974886							Purchase Order Total		54.24	
046	OC-14779	04/19/17	OG-974970	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1591.4900	1.00	1,591.49	
046	OC-14779		OG-974970							Purchase Order Total		1,591.49	
046	OC-14779	04/19/17	OG-974973	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	604.8200	1.00	604.82	
046	OC-14779		OG-974973							Purchase Order Total		604.82	
046	OC-14779	04/19/17	OG-974976	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6339.7300	1.00	6,339.73	
046	OC-14779		OG-974976							Purchase Order Total		6,339.73	
046	OC-14779	04/19/17	OG-974978	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1536.9000	1.00	1,536.90	
046		04/19/17	OG-974978	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.8800	1.00	.88	
046		04/19/17	OG-974978	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.88-	.88-	
046			OG-974978							Purchase Order Total		1,536.90	
046	OC-14779	04/19/17	OG-974994	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	168.0800	1.00	168.08	
046	OC-14779		OG-974994							Purchase Order Total		168.08	
046	OC-14779	04/19/17	OG-974998	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.0800	1.00	64.08	
046	OC-14779		OG-974998							Purchase Order Total		64.08	
046	OC-14779	04/19/17	OG-975001	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779		OG-975001							Purchase Order Total		122.64	
046	OC-14779	04/19/17	OG-975003	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	482.2800	1.00	482.28	
046		04/19/17	OG-975003	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.9200-	1.00	4.92-	
046			OG-975003							Purchase Order Total		477.36	
046	OC-14779	04/19/17	OG-975008	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.9000	1.00	78.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-975008	01/30/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	55.14	55.14	
046		04/19/17	OG-975008	01/30/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	57.60-	57.60-	
046			OG-975008						Purchase Order Total			76.44	
046	OC-14779	04/19/17	OG-975012	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	11.5200	1.00	11.52	
046	OC-14779		OG-975012						Purchase Order Total			11.52	
046	OC-14779	04/19/17	OG-975014	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	14.4000	1.00	14.40	
046	OC-14779		OG-975014						Purchase Order Total			14.40	
046	OC-14779	04/19/17	OG-975016	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	13.2000	1.00	13.20	
046	OC-14779		OG-975016						Purchase Order Total			13.20	
046	OC-14779	04/19/17	OG-975022	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1678.4400	1.00	1,678.44	
046	OC-14779		OG-975022						Purchase Order Total			1,678.44	
046	OC-14779	04/19/17	OG-975025	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	369.7200	1.00	369.72	
046	OC-14779		OG-975025						Purchase Order Total			369.72	
046	OC-14779	04/19/17	OG-975026	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	126.1200	1.00	126.12	
046	OC-14779		OG-975026						Purchase Order Total			126.12	
046	OC-14779	04/19/17	OG-975030	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	289.4400	1.00	289.44	
046	OC-14779		OG-975030						Purchase Order Total			289.44	
046	OC-14779	04/19/17	OG-975033	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	123.6000	1.00	123.60	
046	OC-14779		OG-975033						Purchase Order Total			123.60	
046	OC-14779	04/19/17	OG-975035	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	359.5400	1.00	359.54	
046		04/19/17	OG-975035	01/30/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	14.5800-	1.00	14.58-	
046			OG-975035						Purchase Order Total			344.96	
046	OC-14779	04/19/17	OG-975040	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779	04/19/17	OG-975040	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-975040							Purchase Order Total		45.84	
046	OC-14779	04/19/17	OG-975042	01/30/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.7800	1.00	60.78	
046	OC-14779		OG-975042							Purchase Order Total		60.78	
046	OC-14779	04/19/17	OG-975171	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.8000	1.00	127.80	
046	OC-14779		OG-975171							Purchase Order Total		127.80	
046	OC-14779	04/19/17	OG-975177	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	195.1200	1.00	195.12	
046	OC-14779		OG-975177							Purchase Order Total		195.12	
046	OC-14779	04/19/17	OG-975290	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.9200	1.00	40.92	
046	OC-14779		OG-975290							Purchase Order Total		40.92	
046	OC-14779	04/19/17	OG-975291	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	84.4200	1.00	84.42	
046	OC-14779		OG-975291							Purchase Order Total		84.42	
046	OC-14779	04/19/17	OG-975295	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	186.7200	1.00	186.72	
046	OC-14779		OG-975295							Purchase Order Total		186.72	
046	OC-14779	04/19/17	OG-975296	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	541.5600	1.00	541.56	
046		04/19/17	OG-975296	01/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	6.0000	1.00	6.00	
046		04/19/17	OG-975296	01/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.00-	6.00-	
046			OG-975296							Purchase Order Total		541.56	
046	OC-14779	04/19/17	OG-975299	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	56.7600	1.00	56.76	
046	OC-14779		OG-975299							Purchase Order Total		56.76	
046	OC-14779	04/19/17	OG-975300	01/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	139.7400	1.00	139.74	
046	OC-14779		OG-975300							Purchase Order Total		139.74	
046	OC-14779	04/19/17	OG-975729	02/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	STERLITE CONTAINER W/LID 6QT	5.3400	1.00	5.34	
046	OC-14779		OG-975729							Purchase Order Total		5.34	
046	OC-14779	04/19/17	OG-976249	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	268.2500	1.00	268.25	
046	OC-14779	04/19/17	OG-976249	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	310.2300	1.00	310.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-976249							Purchase Order Total		578.48	
046	OC-14779	04/19/17	OG-976271	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4380.8200	1.00	4,380.82	
046		04/19/17	OG-976271	02/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	288.8000	1.00	288.80	
046		04/19/17	OG-976271	02/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	288.80-	288.80-	
046			OG-976271							Purchase Order Total		4,380.82	
046	OC-14779	04/19/17	OG-976273	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	576.3600	1.00	576.36	
046	OC-14779		OG-976273							Purchase Order Total		576.36	
046	OC-14779	04/19/17	OG-976278	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-976278							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-976281	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	287.5200	1.00	287.52	
046		04/19/17	OG-976281	02/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.9200-	1.00	4.92-	
046			OG-976281							Purchase Order Total		282.60	
046	OC-14779	04/19/17	OG-976284	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.8400	1.00	135.84	
046	OC-14779		OG-976284							Purchase Order Total		135.84	
046	OC-14779	04/19/17	OG-976288	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	563.1000	1.00	563.10	
046	OC-14779		OG-976288							Purchase Order Total		563.10	
046	OC-14779	04/19/17	OG-976290	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3567.0500	1.00	3,567.05	
046	OC-14779		OG-976290							Purchase Order Total		3,567.05	
046	OC-14779	04/19/17	OG-976293	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779		OG-976293							Purchase Order Total		33.36	
046	OC-14779	04/19/17	OG-976297	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	181.4400	1.00	181.44	
046	OC-14779		OG-976297							Purchase Order Total		181.44	
046	OC-14779	04/19/17	OG-976304	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-976304							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-976305	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-976305							Purchase Order Total		143.28	
046	OC-14779	04/19/17	OG-976310	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	104.4000	1.00	104.40	
046	OC-14779		OG-976310							Purchase Order Total		104.40	
046	OC-14779	04/19/17	OG-976348	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-976348	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.7000	1.00	18.70	
046	OC-14779		OG-976348							Purchase Order Total		62.70	
046	OC-14779	04/19/17	OG-976352	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-976352	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.4400	1.00	99.44	
046	OC-14779		OG-976352							Purchase Order Total		143.44	
046	OC-14779	04/19/17	OG-976361	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.9500	1.00	88.95	
046	OC-14779	04/19/17	OG-976361	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	191.8700	1.00	191.87	
046	OC-14779		OG-976361							Purchase Order Total		280.82	
046	OC-14779	04/19/17	OG-976371	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-976371	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.2900	1.00	65.29	
046	OC-14779		OG-976371							Purchase Order Total		109.29	
046	OC-14779	04/19/17	OG-976376	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-976376	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.7800	1.00	41.78	
046	OC-14779		OG-976376							Purchase Order Total		63.78	
046	OC-14779	04/19/17	OG-976378	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	145.5000	1.00	145.50	
046	OC-14779	04/19/17	OG-976378	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	405.5100	1.00	405.51	
046		04/19/17	OG-976378	02/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.96-	36.96-	
046			OG-976378							Purchase Order Total		514.05	
046	OC-14779	04/19/17	OG-976380	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.7000	1.00	79.70	
046	OC-14779	04/19/17	OG-976380	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.2400	1.00	231.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	310.94	
046	OC-14779	04/19/17	OG-976381	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	205.4000	1.00	205.40		
046	OC-14779	04/19/17	OG-976381	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	177.7700	1.00	177.77		
												Purchase Order Total	383.17	
046	OC-14779	04/19/17	OG-976382	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	14.9800	1.00	14.98		
												Purchase Order Total	14.98	
046	OC-14779	04/19/17	OG-976386	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.9500	1.00	110.95		
046	OC-14779	04/19/17	OG-976386	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	322.1100	1.00	322.11		
												Purchase Order Total	433.06	
046	OC-14779	04/19/17	OG-976399	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-976399	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.1900	1.00	70.19		
												Purchase Order Total	180.19	
046	OC-14779	04/19/17	OG-976409	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-976409	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.7100	1.00	43.71		
												Purchase Order Total	65.71	
046	OC-14779	04/19/17	OG-976410	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-976410	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	340.4600	1.00	340.46		
												Purchase Order Total	384.46	
046	OC-14779	04/19/17	OG-976412	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75		
046	OC-14779	04/19/17	OG-976412	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.8900	1.00	207.89		
												Purchase Order Total	308.64	
046	OC-14779	04/19/17	OG-976413	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
												Purchase Order Total	110.00	
046	OC-14779	04/19/17	OG-976415	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	79.5000	1.00	79.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-976415	02/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	75.6500	1.00	75.65	
046	OC-14779		OG-976415							Purchase Order Total		155.15	
046	OC-14779	04/19/17	OG-976760	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	289.4200	1.00	289.42	
046	OC-14779		OG-976760							Purchase Order Total		289.42	
046	OC-14779	04/19/17	OG-976761	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	79.5000	1.00	79.50	
046	OC-14779		OG-976761							Purchase Order Total		79.50	
046	OC-14779	04/19/17	OG-976762	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-976762							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-976767	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-976767							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-976769	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2131.7100	1.00	2,131.71	
046		04/19/17	OG-976769	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	251.6200	1.00	251.62	
046		04/19/17	OG-976769	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	67.92-	67.92-	
046		04/19/17	OG-976769	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	183.96-	183.96-	
046			OG-976769							Purchase Order Total		2,131.45	
046	OC-14779	04/19/17	OG-976770	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	378.8400	1.00	378.84	
046	OC-14779		OG-976770							Purchase Order Total		378.84	
046	OC-14779	04/19/17	OG-976773	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	101.8200	1.00	101.82	
046	OC-14779		OG-976773							Purchase Order Total		101.82	
046	OC-14779	04/19/17	OG-976775	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	224.0800	1.00	224.08	
046	OC-14779		OG-976775							Purchase Order Total		224.08	
046	OC-14779	04/19/17	OG-976776	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.1500	1.00	145.15	
046		04/19/17	OG-976776	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	7.2900-	1.00	7.29-	
046			OG-976776							Purchase Order Total		137.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-976777	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-976777							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-976779	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	96.4800	1.00	96.48	
046	OC-14779		OG-976779							Purchase Order Total		96.48	
046	OC-14779	04/19/17	OG-976793	02/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2669.7300	1.00	2,669.73	
046		04/19/17	OG-976793	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	8.3400	1.00	8.34	
046		04/19/17	OG-976793	02/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.44-	8.44-	
046			OG-976793							Purchase Order Total		2,669.63	
046	OC-14779	04/19/17	OG-976856	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	947.6400	1.00	947.64	
046		04/19/17	OG-976856	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.0600-	1.00	.06-	
046			OG-976856							Purchase Order Total		947.58	
046	OC-14779	04/19/17	OG-976857	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	75.3100	1.00	75.31	
046	OC-14779		OG-976857							Purchase Order Total		75.31	
046	OC-14779	04/19/17	OG-976858	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	124.3200	1.00	124.32	
046	OC-14779		OG-976858							Purchase Order Total		124.32	
046	OC-14779	04/19/17	OG-976859	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	
046	OC-14779		OG-976859							Purchase Order Total		84.96	
046	OC-14779	04/19/17	OG-976862	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.4600	1.00	92.46	
046	OC-14779		OG-976862							Purchase Order Total		92.46	
046	OC-14779	04/19/17	OG-977057	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1232.9300	1.00	1,232.93	
046	OC-14779		OG-977057							Purchase Order Total		1,232.93	
046	OC-14779	04/19/17	OG-977061	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.0200	1.00	115.02	
046		04/19/17	OG-977061	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	2.4600-	1.00	2.46-	
046			OG-977061							Purchase Order Total		112.56	
046	OC-14779	04/19/17	OG-977064	02/07/20	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-977064							Purchase Order Total		8.16		
046	OC-14779	04/19/17	OG-977108	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2163.1800	1.00	2,163.18		
046	OC-14779		OG-977108							Purchase Order Total		2,163.18		
046	OC-14779	04/19/17	OG-977112	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	456.0500	1.00	456.05		
046	OC-14779		OG-977112							Purchase Order Total		456.05		
046	OC-14779	04/19/17	OG-977115	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92		
046	OC-14779		OG-977115							Purchase Order Total		67.92		
046	OC-14779	04/19/17	OG-977117	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	79.0300	1.00	79.03		
046		04/19/17	OG-977117	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	7.2900-	1.00	7.29-		
046			OG-977117							Purchase Order Total		71.74		
046	OC-14779	04/19/17	OG-977120	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	166.6800	1.00	166.68		
046	OC-14779		OG-977120							Purchase Order Total		166.68		
046	OC-14779	04/19/17	OG-977121	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	243.1800	1.00	243.18		
046		04/19/17	OG-977121	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	11.5200	1.00	11.52		
046		04/19/17	OG-977121	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.00-	6.00-		
046			OG-977121							Purchase Order Total		248.70		
046	OC-14779	04/19/17	OG-977122	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	400.8000	1.00	400.80		
046	OC-14779		OG-977122							Purchase Order Total		400.80		
046	OC-14779	04/19/17	OG-977127	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58		
046	OC-14779		OG-977127							Purchase Order Total		48.58		
046	OC-14779	04/19/17	OG-977129	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36		
046	OC-14779		OG-977129							Purchase Order Total		111.36		
046	OC-14779	04/19/17	OG-977130	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	546.0000	1.00	546.00		
046	OC-14779		OG-977130							Purchase Order Total		546.00		
046	OC-14779	04/19/17	OG-977133	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.3800	1.00	118.38		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-977133							Purchase Order Total		118.38	
046	OC-14779	04/19/17	OG-977135	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4048.2900	1.00	4,048.29	
046		04/19/17	OG-977135	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.3000-	1.00	.30-	
046			OG-977135							Purchase Order Total		4,047.99	
046	OC-14779	04/19/17	OG-977137	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9480.4500	1.00	9,480.45	
046		04/19/17	OG-977137	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.8000-	1.00	.80-	
046			OG-977137							Purchase Order Total		9,479.65	
046	OC-14779	04/19/17	OG-977138	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1893.0000	1.00	1,893.00	
046	OC-14779		OG-977138							Purchase Order Total		1,893.00	
046	OC-14779	04/19/17	OG-977139	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.4800	1.00	102.48	
046	OC-14779		OG-977139							Purchase Order Total		102.48	
046	OC-14779	04/19/17	OG-977140	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	156.4800	1.00	156.48	
046	OC-14779		OG-977140							Purchase Order Total		156.48	
046	OC-14779	04/19/17	OG-977142	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	112.3200	1.00	112.32	
046	OC-14779		OG-977142							Purchase Order Total		112.32	
046	OC-14779	04/19/17	OG-977143	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-977143							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-977145	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	288.7200	1.00	288.72	
046	OC-14779		OG-977145							Purchase Order Total		288.72	
046	OC-14779	04/19/17	OG-977147	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	420.4800	1.00	420.48	
046	OC-14779		OG-977147							Purchase Order Total		420.48	
046	OC-14779	04/19/17	OG-977149	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	963.9000	1.00	963.90	
046	OC-14779		OG-977149							Purchase Order Total		963.90	
046	OC-14779	04/19/17	OG-977152	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	157.3200	1.00	157.32	
046	OC-14779		OG-977152							Purchase Order Total		157.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-977153	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	140.1000	1.00	140.10	
046	OC-14779		OG-977153							Purchase Order Total		140.10	
046	OC-14779	04/19/17	OG-977154	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	5.3800	1.00	5.38	
046	OC-14779		OG-977154							Purchase Order Total		5.38	
046	OC-14779	04/19/17	OG-977156	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046		04/19/17	OG-977156	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	3.0000	1.00	3.00	
046		04/19/17	OG-977156	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.00-	3.00-	
046			OG-977156							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-977158	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-977158							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-977159	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-977159							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-977161	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	61.6200	1.00	61.62	
046	OC-14779		OG-977161							Purchase Order Total		61.62	
046	OC-14779	04/19/17	OG-977163	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-977163							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-977165	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	153.6000	1.00	153.60	
046	OC-14779		OG-977165							Purchase Order Total		153.60	
046	OC-14779	04/19/17	OG-977166	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	85.4400	1.00	85.44	
046	OC-14779		OG-977166							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-977168	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1810.7000	1.00	1,810.70	
046		04/19/17	OG-977168	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.4000-	1.00	.40-	
046			OG-977168							Purchase Order Total		1,810.30	
046	OC-14779	04/19/17	OG-977170	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1578.0300	1.00	1,578.03	
046		04/19/17	OG-977170	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.3000-	1.00	.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-977170			PURCHASING							
046			OG-977170							Purchase Order Total		1,577.73	
046	OC-14779	04/19/17	OG-977173	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	778.6800	1.00	778.68	
046	OC-14779		OG-977173							Purchase Order Total		778.68	
046	OC-14779	04/19/17	OG-977177	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1191.2400	1.00	1,191.24	
046	OC-14779		OG-977177							Purchase Order Total		1,191.24	
046	OC-14779	04/19/17	OG-977179	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	805.2700	1.00	805.27	
046		04/19/17	OG-977179	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.1000	1.00	.10	
046			OG-977179							Purchase Order Total		805.37	
046	OC-14779	04/19/17	OG-977180	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	315.7200	1.00	315.72	
046	OC-14779		OG-977180							Purchase Order Total		315.72	
046	OC-14779	04/19/17	OG-977181	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	387.1200	1.00	387.12	
046	OC-14779		OG-977181							Purchase Order Total		387.12	
046	OC-14779	04/19/17	OG-977183	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	7.6800	1.00	7.68	
046	OC-14779		OG-977183							Purchase Order Total		7.68	
046	OC-14779	04/19/17	OG-977184	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	199.0000	1.00	199.00	
046	OC-14779		OG-977184							Purchase Order Total		199.00	
046	OC-14779	04/19/17	OG-977185	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	120.7800	1.00	120.78	
046		04/19/17	OG-977185	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	29.28	29.28	
046		04/19/17	OG-977185	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	94.08-	94.08-	
046			OG-977185							Purchase Order Total		55.98	
046	OC-14779	04/19/17	OG-977187	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.7600	1.00	71.76	
046		04/19/17	OG-977187	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	32.8800	1.00	32.88	
046		04/19/17	OG-977187	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	32.88-	32.88-	
046			OG-977187							Purchase Order Total		71.76	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-977190	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.0000	1.00	48.00	
046	OC-14779		OG-977190							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-977192	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	102.7200	1.00	102.72	
046	OC-14779		OG-977192							Purchase Order Total		102.72	
046	OC-14779	04/19/17	OG-977193	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	131.5200	1.00	131.52	
046	OC-14779		OG-977193							Purchase Order Total		131.52	
046	OC-14779	04/19/17	OG-977195	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6768.5900	1.00	6,768.59	
046		04/19/17	OG-977195	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	.2000-	1.00	.20-	
046			OG-977195							Purchase Order Total		6,768.39	
046	OC-14779	04/19/17	OG-977197	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5213.3800	1.00	5,213.38	
046	OC-14779		OG-977197							Purchase Order Total		5,213.38	
046	OC-14779	04/19/17	OG-977199	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	553.7600	1.00	553.76	
046	OC-14779		OG-977199							Purchase Order Total		553.76	
046	OC-14779	04/19/17	OG-977201	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	452.0500	1.00	452.05	
046		04/19/17	OG-977201	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.0100	1.00	.01	
046			OG-977201							Purchase Order Total		452.06	
046	OC-14779	04/19/17	OG-977202	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	
046	OC-14779		OG-977202							Purchase Order Total		25.68	
046	OC-14779	04/19/17	OG-977205	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	38.5200	1.00	38.52	
046	OC-14779		OG-977205							Purchase Order Total		38.52	
046	OC-14779	04/19/17	OG-977209	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	98.7600	1.00	98.76	
046	OC-14779		OG-977209							Purchase Order Total		98.76	
046	OC-14779	04/19/17	OG-977212	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.3000	1.00	12.30	
046	OC-14779		OG-977212							Purchase Order Total		12.30	
046	OC-14779	04/19/17	OG-977214	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	37.0800	1.00	37.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-977214							Purchase Order Total		37.08	
046	OC-14779	04/19/17	OG-977217	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.6000	1.00	36.60	
046	OC-14779		OG-977217							Purchase Order Total		36.60	
046	OC-14779	04/19/17	OG-977219	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779		OG-977219							Purchase Order Total		22.92	
046	OC-14779	04/19/17	OG-977221	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	69.6000	1.00	69.60	
046	OC-14779		OG-977221							Purchase Order Total		69.60	
046	OC-14779	04/19/17	OG-977224	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2724.3100	1.00	2,724.31	
046	OC-14779		OG-977224							Purchase Order Total		2,724.31	
046	OC-14779	04/19/17	OG-977227	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5676.2000	1.00	5,676.20	
046	OC-14779		OG-977227							Purchase Order Total		5,676.20	
046	OC-14779	04/19/17	OG-977228	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	496.7400	1.00	496.74	
046		04/19/17	OG-977228	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	15.0000	1.00	15.00	
046		04/19/17	OG-977228	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.00-	15.00-	
046			OG-977228							Purchase Order Total		496.74	
046	OC-14779	04/19/17	OG-977236	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	511.7400	1.00	511.74	
046	OC-14779		OG-977236							Purchase Order Total		511.74	
046	OC-14779	04/19/17	OG-977238	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.5200	1.00	45.52	
046		04/19/17	OG-977238	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.00	12.00	
046		04/19/17	OG-977238	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.00-	12.00-	
046			OG-977238							Purchase Order Total		45.52	
046	OC-14779	04/19/17	OG-977240	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.4400	1.00	67.44	
046	OC-14779		OG-977240							Purchase Order Total		67.44	
046	OC-14779	04/19/17	OG-977241	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	285.1200	1.00	285.12	
046		04/19/17	OG-977241	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	51.60	51.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-977241	02/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	51.60-	51.60-	
046			OG-977241							Purchase Order Total		285.12	
046	OC-14779	04/19/17	OG-977243	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	234.3600	1.00	234.36	
046	OC-14779	04/19/17	OG-977243	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	234.3600	1.00	234.36	
046	OC-14779		OG-977243							Purchase Order Total		468.72	
046	OC-14779	04/19/17	OG-977246	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	119.8800	1.00	119.88	
046	OC-14779		OG-977246							Purchase Order Total		119.88	
046	OC-14779	04/19/17	OG-977249	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-977249							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-977251	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	152.2800	1.00	152.28	
046	OC-14779		OG-977251							Purchase Order Total		152.28	
046	OC-14779	04/19/17	OG-977252	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	333.1200	1.00	333.12	
046	OC-14779		OG-977252							Purchase Order Total		333.12	
046	OC-14779	04/19/17	OG-977253	02/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779		OG-977253							Purchase Order Total		45.36	
046	OC-14779	04/19/17	OG-977548	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	232.8000	1.00	232.80	
046	OC-14779		OG-977548							Purchase Order Total		232.80	
046	OC-14779	04/19/17	OG-977551	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	251.7000	1.00	251.70	
046	OC-14779		OG-977551							Purchase Order Total		251.70	
046	OC-14779	04/19/17	OG-977554	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1970.3600	1.00	1,970.36	
046	OC-14779		OG-977554							Purchase Order Total		1,970.36	
046	OC-14779	04/19/17	OG-977556	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	125.3600	1.00	125.36	
046		04/19/17	OG-977556	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	44.16	44.16	
046		04/19/17	OG-977556	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	44.16-	44.16-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-977556							Purchase Order Total		125.36	
046	OC-14779	04/19/17	OG-977558	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	448.6800	1.00	448.68	
046	OC-14779		OG-977558							Purchase Order Total		448.68	
046	OC-14779	04/19/17	OG-977560	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	820.2000	1.00	820.20	
046	OC-14779		OG-977560							Purchase Order Total		820.20	
046	OC-14779	04/19/17	OG-977561	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	112.8000	1.00	112.80	
046	OC-14779		OG-977561							Purchase Order Total		112.80	
046	OC-14779	04/19/17	OG-977565	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9445.2800	1.00	9,445.28	
046	OC-14779		OG-977565							Purchase Order Total		9,445.28	
046	OC-14779	04/19/17	OG-977566	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7021.2200	1.00	7,021.22	
046		04/19/17	OG-977566	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.02	14.02	
046		04/19/17	OG-977566	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.22-	14.22-	
046			OG-977566							Purchase Order Total		7,021.02	
046	OC-14779	04/19/17	OG-977569	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80	
046	OC-14779		OG-977569							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-977571	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	782.2000	1.00	782.20	
046	OC-14779		OG-977571							Purchase Order Total		782.20	
046	OC-14779	04/19/17	OG-977573	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	487.4400	1.00	487.44	
046	OC-14779		OG-977573							Purchase Order Total		487.44	
046	OC-14779	04/19/17	OG-977576	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.9600	1.00	44.96	
046	OC-14779		OG-977576							Purchase Order Total		44.96	
046	OC-14779	04/19/17	OG-977578	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1666.9000	1.00	1,666.90	
046	OC-14779		OG-977578							Purchase Order Total		1,666.90	
046	OC-14779	04/19/17	OG-977581	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-977581							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-977585	02/10/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	530.0400	1.00	530.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		530.04		
046	OC-14779		OG-977585											
046	OC-14779	04/19/17	OG-977586	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	899.6400	1.00	899.64		
046		04/19/17	OG-977586	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.00	6.00		
046		04/19/17	OG-977586	02/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.00-	6.00-		
046			OG-977586							Purchase Order Total		899.64		
046	OC-14779	04/19/17	OG-977588	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.1600	1.00	53.16		
046	OC-14779		OG-977588							Purchase Order Total		53.16		
046	OC-14779	04/19/17	OG-977591	02/10/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24		
046	OC-14779		OG-977591							Purchase Order Total		30.24		
046	OC-14779	04/19/17	OG-978578	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.1700	1.00	23.17		
046	OC-14779		OG-978578							Purchase Order Total		23.17		
046	OC-14779	04/19/17	OG-978582	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.4300	1.00	52.43		
046	OC-14779		OG-978582							Purchase Order Total		52.43		
046	OC-14779	04/19/17	OG-978584	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	400.5400	1.00	400.54		
046	OC-14779		OG-978584							Purchase Order Total		400.54		
046	OC-14779	04/19/17	OG-978586	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75		
046	OC-14779	04/19/17	OG-978586	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.7600	1.00	42.76		
046	OC-14779		OG-978586							Purchase Order Total		137.51		
046	OC-14779	04/19/17	OG-978590	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-978590	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.3100	1.00	79.31		
046	OC-14779		OG-978590							Purchase Order Total		145.31		
046	OC-14779	04/19/17	OG-978593	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-978593	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	150.0500	1.00	150.05		
046	OC-14779		OG-978593							Purchase Order Total		194.05		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-978595	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-978595	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	78.2700	1.00	78.27	
046	OC-14779		OG-978595						Purchase Order Total			144.27	
046	OC-14779	04/19/17	OG-978598	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-978598	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-978598						Purchase Order Total			47.28	
046	OC-14779	04/19/17	OG-978628	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	855.3400	1.00	855.34	
046	OC-14779		OG-978628						Purchase Order Total			855.34	
046	OC-14779	04/19/17	OG-978632	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	79.6800	1.00	79.68	
046	OC-14779		OG-978632						Purchase Order Total			79.68	
046	OC-14779	04/19/17	OG-978650	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	237.2200	1.00	237.22	
046		04/19/17	OG-978650	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.00	36.00	
046		04/19/17	OG-978650	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.00-	36.00-	
046			OG-978650						Purchase Order Total			237.22	
046	OC-14779	04/19/17	OG-978655	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	130.1000	1.00	130.10	
046	OC-14779		OG-978655						Purchase Order Total			130.10	
046	OC-14779	04/19/17	OG-978657	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-978657						Purchase Order Total			15.12	
046	OC-14779	04/19/17	OG-978659	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	98.0400	1.00	98.04	
046	OC-14779	04/19/17	OG-978659	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	98.0400	1.00	98.04	
046	OC-14779		OG-978659						Purchase Order Total			196.08	
046	OC-14779	04/19/17	OG-978662	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-978662						Purchase Order Total			67.68	
046	OC-14779	04/19/17	OG-978664	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.3400	1.00	33.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-978664							Purchase Order Total		33.34	
046	OC-14779	04/19/17	OG-978666	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	143.2200	1.00	143.22	
046	OC-14779		OG-978666							Purchase Order Total		143.22	
046	OC-14779	04/19/17	OG-978669	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2370.1400	1.00	2,370.14	
046	OC-14779		OG-978669							Purchase Order Total		2,370.14	
046	OC-14779	04/19/17	OG-978671	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	72.6000	1.00	72.60	
046	OC-14779		OG-978671							Purchase Order Total		72.60	
046	OC-14779	04/19/17	OG-978673	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779		OG-978673							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-978675	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-978675							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-978676	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	72.1200	1.00	72.12	
046	OC-14779		OG-978676							Purchase Order Total		72.12	
046	OC-14779	04/19/17	OG-978677	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1872.1300	1.00	1,872.13	
046		04/19/17	OG-978677	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.30-	.30-	
046			OG-978677							Purchase Order Total		1,871.83	
046	OC-14779	04/19/17	OG-978701	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4476.9800	1.00	4,476.98	
046		04/19/17	OG-978701	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	47.5200	1.00	47.52	
046		04/19/17	OG-978701	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	47.52-	47.52-	
046			OG-978701							Purchase Order Total		4,476.98	
046	OC-14779	04/19/17	OG-978704	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.0000	1.00	85.00	
046	OC-14779		OG-978704							Purchase Order Total		85.00	
046	OC-14779	04/19/17	OG-978707	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	690.5400	1.00	690.54	
046	OC-14779		OG-978707							Purchase Order Total		690.54	
046	OC-14779	04/19/17	OG-978708	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	347.3100	1.00	347.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-978708							Purchase Order Total		347.31	
046	OC-14779	04/19/17	OG-978709	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	
046	OC-14779		OG-978709							Purchase Order Total		25.68	
046	OC-14779	04/19/17	OG-978710	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	105.6000	1.00	105.60	
046	OC-14779		OG-978710							Purchase Order Total		105.60	
046	OC-14779	04/19/17	OG-978718	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	
046	OC-14779		OG-978718							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-978719	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	306.0000	1.00	306.00	
046	OC-14779		OG-978719							Purchase Order Total		306.00	
046	OC-14779	04/19/17	OG-978721	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2050.2200	1.00	2,050.22	
046	OC-14779		OG-978721							Purchase Order Total		2,050.22	
046	OC-14779	04/19/17	OG-978723	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	700.5600	1.00	700.56	
046	OC-14779		OG-978723							Purchase Order Total		700.56	
046	OC-14779	04/19/17	OG-978727	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	186.6000	1.00	186.60	
046	OC-14779		OG-978727							Purchase Order Total		186.60	
046	OC-14779	04/19/17	OG-978729	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	588.0000	1.00	588.00	
046	OC-14779		OG-978729							Purchase Order Total		588.00	
046	OC-14779	04/19/17	OG-978732	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.8800	1.00	20.88	
046	OC-14779		OG-978732							Purchase Order Total		20.88	
046	OC-14779	04/19/17	OG-978736	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	483.7800	1.00	483.78	
046	OC-14779		OG-978736							Purchase Order Total		483.78	
046	OC-14779	04/19/17	OG-978737	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5002.9800	1.00	5,002.98	
046		04/19/17	OG-978737	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.70-	.70-	
046			OG-978737							Purchase Order Total		5,002.28	
046	OC-14779	04/19/17	OG-978741	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1543.7000	1.00	1,543.70	
046	OC-14779		OG-978741							Purchase Order Total		1,543.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-978743	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.6200	1.00	76.62	
046	OC-14779		OG-978743							Purchase Order Total		76.62	
046	OC-14779	04/19/17	OG-978744	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	443.7600	1.00	443.76	
046	OC-14779		OG-978744							Purchase Order Total		443.76	
046	OC-14779	04/19/17	OG-978745	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	130.3200	1.00	130.32	
046	OC-14779		OG-978745							Purchase Order Total		130.32	
046	OC-14779	04/19/17	OG-978747	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	763.8000	1.00	763.80	
046	OC-14779		OG-978747							Purchase Order Total		763.80	
046	OC-14779	04/19/17	OG-978749	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.2800	1.00	83.28	
046	OC-14779		OG-978749							Purchase Order Total		83.28	
046	OC-14779	04/19/17	OG-978750	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	531.0000	1.00	531.00	
046	OC-14779		OG-978750							Purchase Order Total		531.00	
046	OC-14779	04/19/17	OG-978751	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8744.4300	1.00	8,744.43	
046		04/19/17	OG-978751	02/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.60	4.60	
046			OG-978751							Purchase Order Total		8,749.03	
046	OC-14779	04/19/17	OG-978765	02/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	165.6000	1.00	165.60	
046	OC-14779		OG-978765							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-979055	02/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8129.9600	1.00	8,129.96	
046		04/19/17	OG-979055	02/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.30-	.30-	
046			OG-979055							Purchase Order Total		8,129.66	
046	OC-14779	04/19/17	OG-979056	02/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	697.8600	1.00	697.86	
046	OC-14779		OG-979056							Purchase Order Total		697.86	
046	OC-14779	04/19/17	OG-979097	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.5600	1.00	28.56	
046	OC-14779		OG-979097							Purchase Order Total		28.56	
046	OC-14779	04/19/17	OG-979108	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	524.6800	1.00	524.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-979108							Purchase Order Total		524.68	
046	OC-14779	04/19/17	OG-979110	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	169.2800	1.00	169.28	
046	OC-14779		OG-979110							Purchase Order Total		169.28	
046	OC-14779	04/19/17	OG-979111	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-979111							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-979113	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	164.1600	1.00	164.16	
046	OC-14779		OG-979113							Purchase Order Total		164.16	
046	OC-14779	04/19/17	OG-979115	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	272.8800	1.00	272.88	
046	OC-14779		OG-979115							Purchase Order Total		272.88	
046	OC-14779	04/19/17	OG-979118	02/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	378.1800	1.00	378.18	
046	OC-14779		OG-979118							Purchase Order Total		378.18	
046	OC-14779	04/19/17	OG-980143	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-980143	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.9100	1.00	41.91	
046	OC-14779		OG-980143							Purchase Order Total		85.91	
046	OC-14779	04/19/17	OG-980146	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-980146	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-980146							Purchase Order Total		48.50	
046	OC-14779	04/19/17	OG-980148	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.9500	1.00	110.95	
046	OC-14779	04/19/17	OG-980148	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.6200	1.00	143.62	
046	OC-14779		OG-980148							Purchase Order Total		254.57	
046	OC-14779	04/19/17	OG-980152	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-980152	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.3100	1.00	111.31	
046	OC-14779		OG-980152							Purchase Order Total		133.31	
046	OC-14779	04/19/17	OG-980155	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.7000	1.00	105.70	
046	OC-14779	04/19/17	OG-980155	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	222.3600	1.00	222.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-980155							Purchase Order Total		328.06		
046	OC-14779	04/19/17	OG-980157	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-980157	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.1800	1.00	111.18		
046	OC-14779		OG-980157							Purchase Order Total		133.18		
046	OC-14779	04/19/17	OG-980159	02/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	157.6600	1.00	157.66		
046	OC-14779		OG-980159							Purchase Order Total		157.66		
046	OC-14779	04/19/17	OG-980473	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	85.4400	1.00	85.44		
046	OC-14779		OG-980473							Purchase Order Total		85.44		
046	OC-14779	04/19/17	OG-980474	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14		
046	OC-14779		OG-980474							Purchase Order Total		16.14		
046	OC-14779	04/19/17	OG-980475	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5134.9200	1.00	5,134.92		
046		04/19/17	OG-980475	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.40-	.40-		
046			OG-980475							Purchase Order Total		5,134.52		
046	OC-14779	04/19/17	OG-980478	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5514.2000	1.00	5,514.20		
046	OC-14779		OG-980478							Purchase Order Total		5,514.20		
046	OC-14779	04/19/17	OG-980479	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6064.4900	1.00	6,064.49		
046		04/19/17	OG-980479	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	140.46	140.46		
046		04/19/17	OG-980479	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	140.86-	140.86-		
046			OG-980479							Purchase Order Total		6,064.09		
046	OC-14779	04/19/17	OG-980480	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	896.6500	1.00	896.65		
046		04/19/17	OG-980480	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	41.90	41.90		
046		04/19/17	OG-980480	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	41.90-	41.90-		
046			OG-980480							Purchase Order Total		896.65		
046	OC-14779	04/19/17	OG-980481	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2145.6900	1.00	2,145.69		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-980481							Purchase Order Total		2,145.69		
046	OC-14779	04/19/17	OG-980483	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1008.8000	1.00	1,008.80		
046		04/19/17	OG-980483	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.20-	.20-		
046			OG-980483							Purchase Order Total		1,008.60		
046	OC-14779	04/19/17	OG-980485	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4150.2900	1.00	4,150.29		
046		04/19/17	OG-980485	02/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB		0.00	2.40		
046			OG-980485							Purchase Order Total		4,152.69		
046	OC-14779	04/19/17	OG-980486	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	294.1400	1.00	294.14		
046	OC-14779		OG-980486							Purchase Order Total		294.14		
046	OC-14779	04/19/17	OG-980487	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52		
046	OC-14779		OG-980487							Purchase Order Total		47.52		
046	OC-14779	04/19/17	OG-980491	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
046	OC-14779		OG-980491							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-980493	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	487.2000	1.00	487.20		
046	OC-14779		OG-980493							Purchase Order Total		487.20		
046	OC-14779	04/19/17	OG-980495	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	591.7200	1.00	591.72		
046	OC-14779		OG-980495							Purchase Order Total		591.72		
046	OC-14779	04/19/17	OG-980496	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	341.2800	1.00	341.28		
046	OC-14779		OG-980496							Purchase Order Total		341.28		
046	OC-14779	04/19/17	OG-980497	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	326.5200	1.00	326.52		
046	OC-14779		OG-980497							Purchase Order Total		326.52		
046	OC-14779	04/19/17	OG-980498	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	306.5100	1.00	306.51		
046	OC-14779		OG-980498							Purchase Order Total		306.51		
046	OC-14779	04/19/17	OG-980500	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	141.6000	1.00	141.60		
046	OC-14779		OG-980500							Purchase Order Total		141.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-980502	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	455.4000	1.00	455.40	
046	OC-14779		OG-980502							Purchase Order Total		455.40	
046	OC-14779	04/19/17	OG-980506	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	53.4000	1.00	53.40	
046	OC-14779		OG-980506							Purchase Order Total		53.40	
046	OC-14779	04/19/17	OG-980508	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	88.8000	1.00	88.80	
046	OC-14779		OG-980508							Purchase Order Total		88.80	
046	OC-14779	04/19/17	OG-980511	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	8.1600	1.00	8.16	
046	OC-14779		OG-980511							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-980514	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-980514							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-980515	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.5200	1.00	29.52	
046	OC-14779		OG-980515							Purchase Order Total		29.52	
046	OC-14779	04/19/17	OG-980516	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-980516							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-980539	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	322.4400	1.00	322.44	
046	OC-14779		OG-980539							Purchase Order Total		322.44	
046	OC-14779	04/19/17	OG-980543	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	406.0800	1.00	406.08	
046	OC-14779		OG-980543							Purchase Order Total		406.08	
046	OC-14779	04/19/17	OG-980545	02/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	107.8800	1.00	107.88	
046	OC-14779		OG-980545							Purchase Order Total		107.88	
046	OC-14779	04/19/17	OG-980563	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	34.3200	1.00	34.32	
046	OC-14779		OG-980563							Purchase Order Total		34.32	
046	OC-14779	04/19/17	OG-980565	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	209.4000	1.00	209.40	
046	OC-14779		OG-980565							Purchase Order Total		209.40	
046	OC-14779	04/19/17	OG-980566	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.7600	1.00	11.76	
046	OC-14779		OG-980566							Purchase Order Total		11.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-980567	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56	
046	OC-14779		OG-980567							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-980568	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	318.7200	1.00	318.72	
046	OC-14779		OG-980568							Purchase Order Total		318.72	
046	OC-14779	04/19/17	OG-980569	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	124.6800	1.00	124.68	
046	OC-14779		OG-980569							Purchase Order Total		124.68	
046	OC-14779	04/19/17	OG-980570	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779		OG-980570							Purchase Order Total		96.72	
046	OC-14779	04/19/17	OG-980573	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-980573							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-980574	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	61.9200	1.00	61.92	
046	OC-14779		OG-980574							Purchase Order Total		61.92	
046	OC-14779	04/19/17	OG-980575	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	
046	OC-14779		OG-980575							Purchase Order Total		30.00	
046	OC-14779	04/19/17	OG-980576	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	176.4000	1.00	176.40	
046	OC-14779		OG-980576							Purchase Order Total		176.40	
046	OC-14779	04/19/17	OG-980577	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	215.0400	1.00	215.04	
046	OC-14779		OG-980577							Purchase Order Total		215.04	
046	OC-14779	04/19/17	OG-980578	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	228.2400	1.00	228.24	
046	OC-14779		OG-980578							Purchase Order Total		228.24	
046	OC-14779	04/19/17	OG-980579	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.6600	1.00	84.66	
046	OC-14779		OG-980579							Purchase Order Total		84.66	
046	OC-14779	04/19/17	OG-980580	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	168.0000	1.00	168.00	
046	OC-14779		OG-980580							Purchase Order Total		168.00	
046	OC-14779	04/19/17	OG-980581	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	
046	OC-14779		OG-980581							Purchase Order Total		3.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-980586	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	
046	OC-14779	04/19/17	OG-980586	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	
046	OC-14779	04/19/17	OG-980586	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	184.4400	1.00	184.44	
046	OC-14779		OG-980586						Purchase Order Total			390.09	
046	OC-14779	04/19/17	OG-980587	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	
046	OC-14779	04/19/17	OG-980587	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	
046	OC-14779	04/19/17	OG-980587	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.5100	1.00	86.51	
046	OC-14779		OG-980587						Purchase Order Total			122.46	
046	OC-14779	04/19/17	OG-980590	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	
046	OC-14779	04/19/17	OG-980590	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.3300	1.00	50.33	
046	OC-14779	04/19/17	OG-980590	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.0000	1.00	148.00	
046	OC-14779		OG-980590						Purchase Order Total			249.78	
046	OC-14779	04/19/17	OG-980591	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	
046	OC-14779	04/19/17	OG-980591	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	13.1900	1.00	13.19	
046	OC-14779	04/19/17	OG-980591	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	671.7500	1.00	671.75	
046	OC-14779		OG-980591						Purchase Order Total			736.39	
046	OC-14779	04/19/17	OG-980592	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	30.2900	1.00	30.29	
046	OC-14779	04/19/17	OG-980592	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	310.7500	1.00	310.75	
046	OC-14779		OG-980592						Purchase Order Total			341.04	
046	OC-14779	04/19/17	OG-980594	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.8000	1.00	41.80	
046	OC-14779	04/19/17	OG-980594	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	35.2800	1.00	35.28	
046	OC-14779	04/19/17	OG-980594	02/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	472.0000	1.00	472.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-980594							Purchase Order Total		549.08	
046	OC-14779	04/19/17	OG-981334	02/26/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	712.7800	1.00	712.78	
046	OC-14779		OG-981334							Purchase Order Total		712.78	
046	OC-14779	04/19/17	OG-981849	02/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779		OG-981849							Purchase Order Total		122.64	
046	OC-14779	04/19/17	OG-982267	03/02/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-982267							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-982346	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	61.9200	1.00	61.92	
046	OC-14779		OG-982346							Purchase Order Total		61.92	
046	OC-14779	04/19/17	OG-982349	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-982349							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-982362	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-982362	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.8900	1.00	35.89	
046		04/19/17	OG-982362	03/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.0300	1.00	.03	
046			OG-982362							Purchase Order Total		57.92	
046	OC-14779	04/19/17	OG-982636	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	572.5600	1.00	572.56	
046	OC-14779		OG-982636							Purchase Order Total		572.56	
046	OC-14779	04/19/17	OG-982648	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-982648	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-982648							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-982649	03/03/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	776.1700	1.00	776.17	
046		04/19/17	OG-982649	03/03/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-982649							Purchase Order Total		776.07	
046	OC-14779	04/19/17	OG-983177	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-983177							Purchase Order Total		37.44	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-983179	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	206.8800	1.00	206.88	
046	OC-14779		OG-983179							Purchase Order Total		206.88	
046	OC-14779	04/19/17	OG-983182	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	141.3600	1.00	141.36	
046	OC-14779		OG-983182							Purchase Order Total		141.36	
046	OC-14779	04/19/17	OG-983185	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	191.1600	1.00	191.16	
046	OC-14779		OG-983185							Purchase Order Total		191.16	
046	OC-14779	04/19/17	OG-983186	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.5400	1.00	69.54	
046	OC-14779		OG-983186							Purchase Order Total		69.54	
046	OC-14779	04/19/17	OG-983187	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56	
046	OC-14779		OG-983187							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-983190	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	208.3200	1.00	208.32	
046	OC-14779		OG-983190							Purchase Order Total		208.32	
046	OC-14779	04/19/17	OG-983194	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	306.7200	1.00	306.72	
046	OC-14779		OG-983194							Purchase Order Total		306.72	
046	OC-14779	04/19/17	OG-983197	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.5200	1.00	167.52	
046	OC-14779		OG-983197							Purchase Order Total		167.52	
046	OC-14779	04/19/17	OG-983199	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779		OG-983199							Purchase Order Total		45.36	
046	OC-14779	04/19/17	OG-983202	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	226.2000	1.00	226.20	
046	OC-14779		OG-983202							Purchase Order Total		226.20	
046	OC-14779	04/19/17	OG-983209	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1018.9800	1.00	1,018.98	
046	OC-14779		OG-983209							Purchase Order Total		1,018.98	
046	OC-14779	04/19/17	OG-983314	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	11.8500	1.00	11.85	
046	OC-14779		OG-983314							Purchase Order Total		11.85	
046	OC-14779	04/19/17	OG-983326	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1845.4900	1.00	1,845.49	
046	OC-14779		OG-983326							Purchase Order Total		1,845.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-983327	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	114.3000	1.00	114.30	
046	OC-14779		OG-983327							Purchase Order Total		114.30	
046	OC-14779	04/19/17	OG-983329	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.3200	1.00	25.32	
046	OC-14779		OG-983329							Purchase Order Total		25.32	
046	OC-14779	04/19/17	OG-983332	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.2600	1.00	40.26	
046	OC-14779		OG-983332							Purchase Order Total		40.26	
046	OC-14779	04/19/17	OG-983340	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.5000	1.00	130.50	
046	OC-14779		OG-983340							Purchase Order Total		130.50	
046	OC-14779	04/19/17	OG-983343	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04	
046	OC-14779		OG-983343							Purchase Order Total		65.04	
046	OC-14779	04/19/17	OG-983345	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-983345							Purchase Order Total		40.44	
046	OC-14779	04/19/17	OG-983349	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-983349							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-983353	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	212.1600	1.00	212.16	
046	OC-14779		OG-983353							Purchase Order Total		212.16	
046	OC-14779	04/19/17	OG-983357	03/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	204.8200	1.00	204.82	
046	OC-14779		OG-983357							Purchase Order Total		204.82	
046	OC-14779	04/19/17	OG-983573	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.1600	1.00	38.16	
046	OC-14779		OG-983573							Purchase Order Total		38.16	
046	OC-14779	04/19/17	OG-983574	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779		OG-983574							Purchase Order Total		16.56	
046	OC-14779	04/19/17	OG-983575	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.9600	1.00	25.96	
046		04/19/17	OG-983575	03/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	11.76	11.76	
046		04/19/17	OG-983575	03/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	11.76-	11.76-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-983575							Purchase Order Total		25.96	
046	OC-14779	04/19/17	OG-983579	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	116.0400	1.00	116.04	
046	OC-14779		OG-983579							Purchase Order Total		116.04	
046	OC-14779	04/19/17	OG-983581	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.4200	1.00	12.42	
046	OC-14779		OG-983581							Purchase Order Total		12.42	
046	OC-14779	04/19/17	OG-983582	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	230.2000	1.00	230.20	
046	OC-14779		OG-983582							Purchase Order Total		230.20	
046	OC-14779	04/19/17	OG-983585	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	50.6400	1.00	50.64	
046	OC-14779		OG-983585							Purchase Order Total		50.64	
046	OC-14779	04/19/17	OG-983592	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-983592							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-983595	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-983595							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-983598	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	37.7500	1.00	37.75	
046	OC-14779		OG-983598							Purchase Order Total		37.75	
046	OC-14779	04/19/17	OG-983600	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779		OG-983600							Purchase Order Total		33.96	
046	OC-14779	04/19/17	OG-983602	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.3200	1.00	40.32	
046	OC-14779		OG-983602							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-983613	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	310.0400	1.00	310.04	
046	OC-14779		OG-983613							Purchase Order Total		310.04	
046	OC-14779	04/19/17	OG-983618	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	11.5200	1.00	11.52	
046	OC-14779		OG-983618							Purchase Order Total		11.52	
046	OC-14779	04/19/17	OG-983621	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.4000	1.00	74.40	
046	OC-14779		OG-983621							Purchase Order Total		74.40	
046	OC-14779	04/19/17	OG-983627	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.5200	1.00	95.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-983627							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-983629	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	
046	OC-14779		OG-983629							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-983631	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	270.7200	1.00	270.72	
046	OC-14779		OG-983631							Purchase Order Total		270.72	
046	OC-14779	04/19/17	OG-983634	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1373.0600	1.00	1,373.06	
046	OC-14779		OG-983634							Purchase Order Total		1,373.06	
046	OC-14779	04/19/17	OG-983637	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	77.8200	1.00	77.82	
046	OC-14779		OG-983637							Purchase Order Total		77.82	
046	OC-14779	04/19/17	OG-983640	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	139.9200	1.00	139.92	
046	OC-14779		OG-983640							Purchase Order Total		139.92	
046	OC-14779	04/19/17	OG-983643	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	106.3200	1.00	106.32	
046	OC-14779		OG-983643							Purchase Order Total		106.32	
046	OC-14779	04/19/17	OG-983645	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-983645							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-983647	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	157.2000	1.00	157.20	
046	OC-14779		OG-983647							Purchase Order Total		157.20	
046	OC-14779	04/19/17	OG-983649	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-983649							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-983651	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.9800	1.00	118.98	
046	OC-14779		OG-983651							Purchase Order Total		118.98	
046	OC-14779	04/19/17	OG-983653	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	204.0000	1.00	204.00	
046	OC-14779		OG-983653							Purchase Order Total		204.00	
046	OC-14779	04/19/17	OG-983654	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	106.3200	1.00	106.32	
046	OC-14779		OG-983654							Purchase Order Total		106.32	
046	OC-14779	04/19/17	OG-983691	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	VO5 SHAMPOO	172.8000	1.00	172.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-983691	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	LOTION	146.1600	1.00	146.16	
046	OC-14779	04/19/17	OG-983691	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	AFRO COMB	77.7600	1.00	77.76	
046	OC-14779		OG-983691							Purchase Order Total		396.72	
046	OC-14779	04/19/17	OG-983755	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-983755							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-983758	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	152.8800	1.00	152.88	
046	OC-14779		OG-983758							Purchase Order Total		152.88	
046	OC-14779	04/19/17	OG-983780	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	152.8800	1.00	152.88	
046	OC-14779		OG-983780							Purchase Order Total		152.88	
046	OC-14779	04/19/17	OG-983781	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	28.3800	1.00	28.38	
046	OC-14779		OG-983781							Purchase Order Total		28.38	
046	OC-14779	04/19/17	OG-983784	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-983784							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-983787	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	367.2300	1.00	367.23	
046	OC-14779		OG-983787							Purchase Order Total		367.23	
046	OC-14779	04/19/17	OG-983789	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	270.2100	1.00	270.21	
046		04/19/17	OG-983789	03/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.01-	.01-	
046			OG-983789							Purchase Order Total		270.20	
046	OC-14779	04/19/17	OG-983799	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779		OG-983799							Purchase Order Total		286.56	
046	OC-14779	04/19/17	OG-983813	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	948.6400	1.00	948.64	
046	OC-14779		OG-983813							Purchase Order Total		948.64	
046	OC-14779	04/19/17	OG-983818	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5146.5200	1.00	5,146.52	
046	OC-14779		OG-983818							Purchase Order Total		5,146.52	
046	OC-14779	04/19/17	OG-983821	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4077.1600	1.00	4,077.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-983821	03/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	380.04	380.04	
046		04/19/17	OG-983821	03/06/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	380.24-	380.24-	
046			OG-983821						Purchase Order Total			4,076.96	
046	OC-14779	04/19/17	OG-983822	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	174.2400	1.00	174.24	
046	OC-14779		OG-983822						Purchase Order Total			174.24	
046	OC-14779	04/19/17	OG-983825	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-983825						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-983826	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	82.3200	1.00	82.32	
046	OC-14779		OG-983826						Purchase Order Total			82.32	
046	OC-14779	04/19/17	OG-983827	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-983827						Purchase Order Total			23.16	
046	OC-14779	04/19/17	OG-983828	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-983828						Purchase Order Total			15.12	
046	OC-14779	04/19/17	OG-983830	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-983830						Purchase Order Total			60.48	
046	OC-14779	04/19/17	OG-983833	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	200.1600	1.00	200.16	
046	OC-14779		OG-983833						Purchase Order Total			200.16	
046	OC-14779	04/19/17	OG-983837	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	171.0600	1.00	171.06	
046	OC-14779		OG-983837						Purchase Order Total			171.06	
046	OC-14779	04/19/17	OG-983842	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	695.3400	1.00	695.34	
046	OC-14779		OG-983842						Purchase Order Total			695.34	
046	OC-14779	04/19/17	OG-983844	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	291.6000	1.00	291.60	
046	OC-14779		OG-983844						Purchase Order Total			291.60	
046	OC-14779	04/19/17	OG-983846	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-983846	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	217.2400	1.00	217.24	

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046	OC-14779		OG-983846							Purchase Order Total		305.24	
046	OC-14779	04/19/17	OG-983847	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	56.1600	1.00	56.16	
046	OC-14779		OG-983847							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-983849	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	105.1200	1.00	105.12	
046	OC-14779		OG-983849							Purchase Order Total		105.12	
046	OC-14779	04/19/17	OG-983852	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.8400	1.00	12.84	
046	OC-14779		OG-983852							Purchase Order Total		12.84	
046	OC-14779	04/19/17	OG-983855	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	443.0400	1.00	443.04	
046	OC-14779		OG-983855							Purchase Order Total		443.04	
046	OC-14779	04/19/17	OG-983858	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	159.1200	1.00	159.12	
046	OC-14779		OG-983858							Purchase Order Total		159.12	
046	OC-14779	04/19/17	OG-983859	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	178.8000	1.00	178.80	
046	OC-14779		OG-983859							Purchase Order Total		178.80	
046	OC-14779	04/19/17	OG-983864	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	97.9200	1.00	97.92	
046	OC-14779		OG-983864							Purchase Order Total		97.92	
046	OC-14779	04/19/17	OG-983867	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	103.6800	1.00	103.68	
046	OC-14779		OG-983867							Purchase Order Total		103.68	
046	OC-14779	04/19/17	OG-983869	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	436.9200	1.00	436.92	
046	OC-14779		OG-983869							Purchase Order Total		436.92	
046	OC-14779	04/19/17	OG-983874	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	222.4500	1.00	222.45	
046	OC-14779	04/19/17	OG-983874	03/06/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	452.3000	1.00	452.30	
046	OC-14779		OG-983874							Purchase Order Total		674.75	
046	OC-14779	04/19/17	OG-983936	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	178.4500	1.00	178.45	
046	OC-14779	04/19/17	OG-983936	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	194.5100	1.00	194.51	
046	OC-14779		OG-983936							Purchase Order Total		372.96	
046	OC-14779	04/19/17	OG-983953	03/09/20	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	5870.8000	1.00	5,870.80	

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046		04/19/17	OG-983953	03/09/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.40-	.40-	
046			OG-983953							Purchase Order Total		5,870.40	
046	OC-14779	04/19/17	OG-983954	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6448.8900	1.00	6,448.89	
046		04/19/17	OG-983954	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	35.08	35.08	
046		04/19/17	OG-983954	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	35.28-	35.28-	
046			OG-983954							Purchase Order Total		6,448.69	
046	OC-14779	04/19/17	OG-983957	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10749.8900	1.00	10,749.89	
046	OC-14779		OG-983957							Purchase Order Total		10,749.89	
046	OC-14779	04/19/17	OG-983958	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3652.5000	1.00	3,652.50	
046		04/19/17	OG-983958	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.58	4.58	
046		04/19/17	OG-983958	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	4.58-	4.58-	
046			OG-983958							Purchase Order Total		3,652.50	
046	OC-14779	04/19/17	OG-983962	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	848.6800	1.00	848.68	
046		04/19/17	OG-983962	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.10-	.10-	
046		04/19/17	OG-983962	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.10-	.10-	
046		04/19/17	OG-983962	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.1000-	1.00	.10-	
046		04/19/17	OG-983962	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.72-	2.72-	
046			OG-983962							Purchase Order Total		845.66	
046	OC-14779	04/19/17	OG-983963	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4379.9700	1.00	4,379.97	
046		04/19/17	OG-983963	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.22	14.22	
046		04/19/17	OG-983963	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.22-	14.22-	
046			OG-983963							Purchase Order Total		4,379.97	



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046	OC-14779	04/19/17	OG-983965	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	766.1700	1.00	766.17	
046	OC-14779		OG-983965							Purchase Order Total		766.17	
046	OC-14779	04/19/17	OG-983969	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1998.3800	1.00	1,998.38	
046		04/19/17	OG-983969	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	23.74	23.74	
046		04/19/17	OG-983969	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.00-	24.00-	
046			OG-983969							Purchase Order Total		1,998.12	
046	OC-14779	04/19/17	OG-983971	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1275.2000	1.00	1,275.20	
046		04/19/17	OG-983971	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-983971							Purchase Order Total		1,275.10	
046	OC-14779	04/19/17	OG-983973	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5751.8000	1.00	5,751.80	
046		04/19/17	OG-983973	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	171.27	171.27	
046		04/19/17	OG-983973	03/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	171.36-	171.36-	
046			OG-983973							Purchase Order Total		5,751.71	
046	OC-14779	04/19/17	OG-983976	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4292.6600	1.00	4,292.66	
046	OC-14779		OG-983976							Purchase Order Total		4,292.66	
046	OC-14779	04/19/17	OG-983980	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	478.6500	1.00	478.65	
046	OC-14779		OG-983980							Purchase Order Total		478.65	
046	OC-14779	04/19/17	OG-983982	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1459.0700	1.00	1,459.07	
046	OC-14779		OG-983982							Purchase Order Total		1,459.07	
046	OC-14779	04/19/17	OG-984161	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.0000	1.00	60.00	
046	OC-14779		OG-984161							Purchase Order Total		60.00	
046	OC-14779	04/19/17	OG-984182	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	269.2800	1.00	269.28	
046	OC-14779		OG-984182							Purchase Order Total		269.28	
046	OC-14779	04/19/17	OG-984185	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.1600	1.00	272.16	

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046	OC-14779		OG-984185							Purchase Order Total		272.16	
046	OC-14779	04/19/17	OG-984188	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-984188							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-984191	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	318.2400	1.00	318.24	
046	OC-14779		OG-984191							Purchase Order Total		318.24	
046	OC-14779	04/19/17	OG-984193	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	713.8800	1.00	713.88	
046	OC-14779		OG-984193							Purchase Order Total		713.88	
046	OC-14779	04/19/17	OG-984198	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	988.2600	1.00	988.26	
046	OC-14779		OG-984198							Purchase Order Total		988.26	
046	OC-14779	04/19/17	OG-984201	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1627.6200	1.00	1,627.62	
046	OC-14779		OG-984201							Purchase Order Total		1,627.62	
046	OC-14779	04/19/17	OG-984202	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	653.9400	1.00	653.94	
046	OC-14779		OG-984202							Purchase Order Total		653.94	
046	OC-14779	04/19/17	OG-984206	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	502.3000	1.00	502.30	
046	OC-14779		OG-984206							Purchase Order Total		502.30	
046	OC-14779	04/19/17	OG-984210	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	45.7200	1.00	45.72	
046	OC-14779		OG-984210							Purchase Order Total		45.72	
046	OC-14779	04/19/17	OG-984212	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	365.1600	1.00	365.16	
046	OC-14779		OG-984212							Purchase Order Total		365.16	
046	OC-14779	04/19/17	OG-984214	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	212.0400	1.00	212.04	
046	OC-14779		OG-984214							Purchase Order Total		212.04	
046	OC-14779	04/19/17	OG-984218	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	58.8000	1.00	58.80	
046	OC-14779		OG-984218							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-984220	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	72.4200	1.00	72.42	
046	OC-14779		OG-984220							Purchase Order Total		72.42	
046	OC-14779	04/19/17	OG-984222	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	382.2600	1.00	382.26	

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046	OC-14779		OG-984222							Purchase Order Total		382.26	
046	OC-14779	04/19/17	OG-984233	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-984233	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.4500	1.00	152.45	
046	OC-14779		OG-984233							Purchase Order Total		174.45	
046	OC-14779	04/19/17	OG-984237	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-984237	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	217.0200	1.00	217.02	
046	OC-14779		OG-984237							Purchase Order Total		283.02	
046	OC-14779	04/19/17	OG-984240	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.7500	1.00	94.75	
046	OC-14779	04/19/17	OG-984240	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.0100	1.00	205.01	
046	OC-14779		OG-984240							Purchase Order Total		299.76	
046	OC-14779	04/19/17	OG-984242	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	156.4500	1.00	156.45	
046	OC-14779	04/19/17	OG-984242	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	304.9700	1.00	304.97	
046	OC-14779		OG-984242							Purchase Order Total		461.42	
046	OC-14779	04/19/17	OG-984245	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-984245	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.8800	1.00	110.88	
046	OC-14779		OG-984245							Purchase Order Total		132.88	
046	OC-14779	04/19/17	OG-984248	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14779	04/19/17	OG-984248	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.2300	1.00	90.23	
046	OC-14779		OG-984248							Purchase Order Total		247.73	
046	OC-14779	04/19/17	OG-984250	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.5000	1.00	57.50	
046	OC-14779	04/19/17	OG-984250	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.2000	1.00	35.20	
046	OC-14779		OG-984250							Purchase Order Total		92.70	
046	OC-14779	04/19/17	OG-984252	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	68.0400	1.00	68.04	
046	OC-14779		OG-984252							Purchase Order Total		68.04	

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046	OC-14779	04/19/17	OG-984253	03/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	206.8800	1.00	206.88	
046	OC-14779		OG-984253							Purchase Order Total		206.88	
046	OC-14779	04/19/17	OG-985332	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-985332	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.7600	1.00	33.76	
046	OC-14779		OG-985332							Purchase Order Total		99.76	
046	OC-14779	04/19/17	OG-985333	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	14.2000	1.00	14.20	
046	OC-14779	04/19/17	OG-985333	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.5200	1.00	87.52	
046	OC-14779		OG-985333							Purchase Order Total		101.72	
046	OC-14779	04/19/17	OG-985336	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-985336	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.8700	1.00	58.87	
046	OC-14779		OG-985336							Purchase Order Total		80.87	
046	OC-14779	04/19/17	OG-985337	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-985337	03/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	329.3600	1.00	329.36	
046	OC-14779		OG-985337							Purchase Order Total		395.36	
046	OC-14779	04/19/17	OG-985390	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-985390	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.7500	1.00	50.75	
046	OC-14779		OG-985390							Purchase Order Total		101.50	
046	OC-14779	04/19/17	OG-985392	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-985392	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.1200	1.00	114.12	
046	OC-14779		OG-985392							Purchase Order Total		164.87	
046	OC-14779	04/19/17	OG-985398	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	258.2500	1.00	258.25	
046	OC-14779	04/19/17	OG-985398	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	344.9700	1.00	344.97	
046	OC-14779		OG-985398							Purchase Order Total		603.22	
046	OC-14779	04/19/17	OG-985401	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	33.7000	1.00	33.70	

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046	OC-14779	04/19/17	OG-985401	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	197.7500	1.00	197.75	
046	OC-14779		OG-985401							Purchase Order Total		231.45	
046	OC-14779	04/19/17	OG-985407	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	224.9500	1.00	224.95	
046	OC-14779	04/19/17	OG-985407	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.4900	1.00	166.49	
046	OC-14779		OG-985407							Purchase Order Total		391.44	
046	OC-14779	04/19/17	OG-985413	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	52.0800	1.00	52.08	
046	OC-14779		OG-985413							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-985414	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04	
046	OC-14779		OG-985414							Purchase Order Total		65.04	
046	OC-14779	04/19/17	OG-985419	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	80.8800	1.00	80.88	
046	OC-14779		OG-985419							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-985422	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	329.5200	1.00	329.52	
046	OC-14779		OG-985422							Purchase Order Total		329.52	
046	OC-14779	04/19/17	OG-985428	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1191.4200	1.00	1,191.42	
046	OC-14779		OG-985428							Purchase Order Total		1,191.42	
046	OC-14779	04/19/17	OG-985442	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	262.7400	1.00	262.74	
046	OC-14779		OG-985442							Purchase Order Total		262.74	
046	OC-14779	04/19/17	OG-985451	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-985451							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-985456	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.1200	1.00	90.12	
046	OC-14779		OG-985456							Purchase Order Total		90.12	
046	OC-14779	04/19/17	OG-985468	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	442.2000	1.00	442.20	
046	OC-14779		OG-985468							Purchase Order Total		442.20	
046	OC-14779	04/19/17	OG-985469	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.6800	1.00	46.68	
046	OC-14779		OG-985469							Purchase Order Total		46.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-985471	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	132.4800	1.00	132.48	
046	OC-14779		OG-985471							Purchase Order Total		132.48	
046	OC-14779	04/19/17	OG-985473	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-985473							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-985474	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-985474							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-985475	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779		OG-985475							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-985476	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-985476							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-985477	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	286.2000	1.00	286.20	
046	OC-14779		OG-985477							Purchase Order Total		286.20	
046	OC-14779	04/19/17	OG-985479	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	62.5200	1.00	62.52	
046	OC-14779		OG-985479							Purchase Order Total		62.52	
046	OC-14779	04/19/17	OG-985480	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	333.5600	1.00	333.56	
046	OC-14779		OG-985480							Purchase Order Total		333.56	
046	OC-14779	04/19/17	OG-985481	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	354.9300	1.00	354.93	
046	OC-14779		OG-985481							Purchase Order Total		354.93	
046	OC-14779	04/19/17	OG-985482	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	466.4400	1.00	466.44	
046	OC-14779		OG-985482							Purchase Order Total		466.44	
046	OC-14779	04/19/17	OG-985483	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1125.8400	1.00	1,125.84	
046	OC-14779		OG-985483							Purchase Order Total		1,125.84	
046	OC-14779	04/19/17	OG-985484	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-985484							Purchase Order Total		34.80	
046	OC-14779	04/19/17	OG-985486	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	299.8200	1.00	299.82	
046	OC-14779		OG-985486							Purchase Order Total		299.82	

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046	OC-14779	04/19/17	OG-985488	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1207.2600	1.00	1,207.26	
046	OC-14779		OG-985488							Purchase Order Total		1,207.26	
046	OC-14779	04/19/17	OG-985491	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1859.8800	1.00	1,859.88	
046	OC-14779		OG-985491							Purchase Order Total		1,859.88	
046	OC-14779	04/19/17	OG-985496	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1242.3600	1.00	1,242.36	
046	OC-14779		OG-985496							Purchase Order Total		1,242.36	
046	OC-14779	04/19/17	OG-985515	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779		OG-985515							Purchase Order Total		47.28	
046	OC-14779	04/19/17	OG-985524	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	56.1600	1.00	56.16	
046	OC-14779		OG-985524							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-985534	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779		OG-985534							Purchase Order Total		63.60	
046	OC-14779	04/19/17	OG-985538	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	260.8800	1.00	260.88	
046	OC-14779		OG-985538							Purchase Order Total		260.88	
046	OC-14779	04/19/17	OG-985539	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	138.4800	1.00	138.48	
046	OC-14779		OG-985539							Purchase Order Total		138.48	
046	OC-14779	04/19/17	OG-985540	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	672.2400	1.00	672.24	
046	OC-14779		OG-985540							Purchase Order Total		672.24	
046	OC-14779	04/19/17	OG-985541	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	227.0400	1.00	227.04	
046	OC-14779		OG-985541							Purchase Order Total		227.04	
046	OC-14779	04/19/17	OG-985543	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-985543							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-985545	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.7600	1.00	26.76	
046	OC-14779		OG-985545							Purchase Order Total		26.76	
046	OC-14779	04/19/17	OG-985548	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.1200	1.00	132.12	
046	OC-14779		OG-985548							Purchase Order Total		132.12	

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046	OC-14779	04/19/17	OG-985550	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.1200	1.00	132.12	
046	OC-14779		OG-985550							Purchase Order Total		132.12	
046	OC-14779	04/19/17	OG-985579	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.1200	1.00	132.12	
046	OC-14779		OG-985579							Purchase Order Total		132.12	
046	OC-14779	04/19/17	OG-985581	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.9200	1.00	13.92	
046	OC-14779		OG-985581							Purchase Order Total		13.92	
046	OC-14779	04/19/17	OG-985585	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	59.0400	1.00	59.04	
046	OC-14779		OG-985585							Purchase Order Total		59.04	
046	OC-14779	04/19/17	OG-985587	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.9200	1.00	26.92	
046	OC-14779		OG-985587							Purchase Order Total		26.92	
046	OC-14779	04/19/17	OG-985590	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	191.8400	1.00	191.84	
046	OC-14779		OG-985590							Purchase Order Total		191.84	
046	OC-14779	04/19/17	OG-985592	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.2800	1.00	47.28	
046	OC-14779		OG-985592							Purchase Order Total		47.28	
046	OC-14779	04/19/17	OG-985596	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.1600	1.00	107.16	
046		04/19/17	OG-985596	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	16.20	16.20	
046		04/19/17	OG-985596	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	16.20-	16.20-	
046			OG-985596							Purchase Order Total		107.16	
046	OC-14779	04/19/17	OG-985598	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.8400	1.00	12.84	
046	OC-14779		OG-985598							Purchase Order Total		12.84	
046	OC-14779	04/19/17	OG-985601	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	315.1200	1.00	315.12	
046	OC-14779		OG-985601							Purchase Order Total		315.12	
046	OC-14779	04/19/17	OG-985605	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	140.8800	1.00	140.88	
046	OC-14779		OG-985605							Purchase Order Total		140.88	
046	OC-14779	04/19/17	OG-985609	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	8.6400	1.00	8.64	



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046	OC-14779		OG-985609							Purchase Order Total		8.64	
046	OC-14779	04/19/17	OG-985611	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	220.4400	1.00	220.44	
046	OC-14779		OG-985611							Purchase Order Total		220.44	
046	OC-14779	04/19/17	OG-985615	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	552.7200	1.00	552.72	
046	OC-14779		OG-985615							Purchase Order Total		552.72	
046	OC-14779	04/19/17	OG-985617	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	324.8400	1.00	324.84	
046	OC-14779		OG-985617							Purchase Order Total		324.84	
046	OC-14779	04/19/17	OG-985618	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1182.9100	1.00	1,182.91	
046		04/19/17	OG-985618	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-985618							Purchase Order Total		1,182.81	
046	OC-14779	04/19/17	OG-985622	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1001.1300	1.00	1,001.13	
046	OC-14779		OG-985622							Purchase Order Total		1,001.13	
046	OC-14779	04/19/17	OG-985623	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1618.5500	1.00	1,618.55	
046		04/19/17	OG-985623	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20-	.20-	
046			OG-985623							Purchase Order Total		1,618.35	
046	OC-14779	04/19/17	OG-985624	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7042.0900	1.00	7,042.09	
046		04/19/17	OG-985624	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20-	.20-	
046			OG-985624							Purchase Order Total		7,041.89	
046	OC-14779	04/19/17	OG-985627	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	107.3300	1.00	107.33	
046	OC-14779		OG-985627							Purchase Order Total		107.33	
046	OC-14779	04/19/17	OG-985630	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4495.0200	1.00	4,495.02	
046		04/19/17	OG-985630	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20-	.20-	
046			OG-985630							Purchase Order Total		4,494.82	
046	OC-14779	04/19/17	OG-985631	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8791.0800	1.00	8,791.08	
046	OC-14779		OG-985631							Purchase Order Total		8,791.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-985633	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6917.3700	1.00	6,917.37	
046	OC-14779		OG-985633							Purchase Order Total		6,917.37	
046	OC-14779	04/19/17	OG-985639	03/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6861.9900	1.00	6,861.99	
046		04/19/17	OG-985639	03/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.30-	.30-	
046			OG-985639							Purchase Order Total		6,861.69	
046	OC-14779	04/19/17	OG-986755	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5078.9800	1.00	5,078.98	
046	OC-14779		OG-986755							Purchase Order Total		5,078.98	
046	OC-14779	04/19/17	OG-986759	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7074.7100	1.00	7,074.71	
046	OC-14779		OG-986759							Purchase Order Total		7,074.71	
046	OC-14779	04/19/17	OG-986760	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9987.5000	1.00	9,987.50	
046	OC-14779		OG-986760							Purchase Order Total		9,987.50	
046	OC-14779	04/19/17	OG-986763	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2696.2800	1.00	2,696.28	
046		04/19/17	OG-986763	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	73.21	73.21	
046		04/19/17	OG-986763	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	72.86-	72.86-	
046			OG-986763							Purchase Order Total		2,696.63	
046	OC-14779	04/19/17	OG-986766	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2825.6400	1.00	2,825.64	
046		04/19/17	OG-986766	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.10-	.10-	
046			OG-986766							Purchase Order Total		2,825.54	
046	OC-14779	04/19/17	OG-986769	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2193.2200	1.00	2,193.22	
046	OC-14779		OG-986769							Purchase Order Total		2,193.22	
046	OC-14779	04/19/17	OG-986773	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9545.6400	1.00	9,545.64	
046		04/19/17	OG-986773	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.60	.60	
046			OG-986773							Purchase Order Total		9,546.24	
046	OC-14779	04/19/17	OG-986774	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1171.9500	1.00	1,171.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-986774							Purchase Order Total		1,171.95	
046	OC-14779	04/19/17	OG-986776	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.8800	1.00	44.88	
046	OC-14779		OG-986776							Purchase Order Total		44.88	
046	OC-14779	04/19/17	OG-986777	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	177.7200	1.00	177.72	
046	OC-14779		OG-986777							Purchase Order Total		177.72	
046	OC-14779	04/19/17	OG-986779	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	594.1800	1.00	594.18	
046	OC-14779		OG-986779							Purchase Order Total		594.18	
046	OC-14779	04/19/17	OG-986788	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	62.5200	1.00	62.52	
046	OC-14779		OG-986788							Purchase Order Total		62.52	
046	OC-14779	04/19/17	OG-986792	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-986792							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-986798	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-986798	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	209.0100	1.00	209.01	
046	OC-14779		OG-986798							Purchase Order Total		319.01	
046	OC-14779	04/19/17	OG-986803	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	134.4500	1.00	134.45	
046	OC-14779	04/19/17	OG-986803	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	221.6100	1.00	221.61	
046	OC-14779		OG-986803							Purchase Order Total		356.06	
046	OC-14779	04/19/17	OG-986806	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.6500	1.00	176.65	
046	OC-14779	04/19/17	OG-986806	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.4500	1.00	199.45	
046	OC-14779		OG-986806							Purchase Order Total		376.10	
046	OC-14779	04/19/17	OG-986807	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.2500	1.00	114.25	
046	OC-14779	04/19/17	OG-986807	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	93.9200	1.00	93.92	
046	OC-14779		OG-986807							Purchase Order Total		208.17	
046	OC-14779	04/19/17	OG-986808	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	134.7500	1.00	134.75	
046	OC-14779	04/19/17	OG-986808	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.9700	1.00	152.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-986808							Purchase Order Total		287.72		
046	OC-14779	04/19/17	OG-986809	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00		
046	OC-14779	04/19/17	OG-986809	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.2900	1.00	88.29		
046	OC-14779		OG-986809							Purchase Order Total		176.29		
046	OC-14779	04/19/17	OG-986810	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-986810	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0000	1.00	20.00		
046	OC-14779		OG-986810							Purchase Order Total		42.00		
046	OC-14779	04/19/17	OG-986812	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	883.4400	1.00	883.44		
046	OC-14779		OG-986812							Purchase Order Total		883.44		
046	OC-14779	04/19/17	OG-986814	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	38.2800	1.00	38.28		
046	OC-14779		OG-986814							Purchase Order Total		38.28		
046	OC-14779	04/19/17	OG-986818	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	705.0600	1.00	705.06		
046	OC-14779		OG-986818							Purchase Order Total		705.06		
046	OC-14779	04/19/17	OG-986821	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	128.3200	1.00	128.32		
046	OC-14779		OG-986821							Purchase Order Total		128.32		
046	OC-14779	04/19/17	OG-986824	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92		
046	OC-14779		OG-986824							Purchase Order Total		25.92		
046	OC-14779	04/19/17	OG-986825	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	144.4800	1.00	144.48		
046	OC-14779		OG-986825							Purchase Order Total		144.48		
046	OC-14779	04/19/17	OG-986826	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	453.2400	1.00	453.24		
046	OC-14779		OG-986826							Purchase Order Total		453.24		
046	OC-14779	04/19/17	OG-986857	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1665.2200	1.00	1,665.22		
046	OC-14779		OG-986857							Purchase Order Total		1,665.22		
046	OC-14779	04/19/17	OG-986874	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	204.4800	1.00	204.48		
046	OC-14779		OG-986874							Purchase Order Total		204.48		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-986878	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	428.1600	1.00	428.16	
046	OC-14779		OG-986878							Purchase Order Total		428.16	
046	OC-14779	04/19/17	OG-986881	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.2800	1.00	169.28	
046	OC-14779		OG-986881							Purchase Order Total		169.28	
046	OC-14779	04/19/17	OG-986887	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1147.5400	1.00	1,147.54	
046	OC-14779		OG-986887							Purchase Order Total		1,147.54	
046	OC-14779	04/19/17	OG-986889	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1060.8000	1.00	1,060.80	
046	OC-14779		OG-986889							Purchase Order Total		1,060.80	
046	OC-14779	04/19/17	OG-986894	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	437.2200	1.00	437.22	
046		04/19/17	OG-986894	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	124.80	124.80	
046		04/19/17	OG-986894	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	124.80-	124.80-	
046			OG-986894							Purchase Order Total		437.22	
046	OC-14779	04/19/17	OG-986896	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-986896							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-986898	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-986898							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-986906	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	126.8400	1.00	126.84	
046	OC-14779		OG-986906							Purchase Order Total		126.84	
046	OC-14779	04/19/17	OG-986908	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	435.8600	1.00	435.86	
046	OC-14779		OG-986908							Purchase Order Total		435.86	
046	OC-14779	04/19/17	OG-986910	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.9400	1.00	59.94	
046	OC-14779		OG-986910							Purchase Order Total		59.94	
046	OC-14779	04/19/17	OG-986914	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-986914							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-986925	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-986925							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-986927	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	531.4200	1.00	531.42	
046	OC-14779		OG-986927							Purchase Order Total		531.42	
046	OC-14779	04/19/17	OG-986932	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-986932							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-986938	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.5000	1.00	193.50	
046	OC-14779		OG-986938							Purchase Order Total		193.50	
046	OC-14779	04/19/17	OG-986940	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-986940							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-986941	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	166.6200	1.00	166.62	
046	OC-14779		OG-986941							Purchase Order Total		166.62	
046	OC-14779	04/19/17	OG-986944	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1846.4200	1.00	1,846.42	
046		04/19/17	OG-986944	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	69.59	69.59	
046		04/19/17	OG-986944	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	69.60-	69.60-	
046			OG-986944							Purchase Order Total		1,846.41	
046	OC-14779	04/19/17	OG-986946	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	105.1200	1.00	105.12	
046	OC-14779		OG-986946							Purchase Order Total		105.12	
046	OC-14779	04/19/17	OG-986948	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	192.0000	1.00	192.00	
046	OC-14779		OG-986948							Purchase Order Total		192.00	
046	OC-14779	04/19/17	OG-986949	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	140.7000	1.00	140.70	
046	OC-14779		OG-986949							Purchase Order Total		140.70	
046	OC-14779	04/19/17	OG-986951	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	578.4000	1.00	578.40	
046		04/19/17	OG-986951	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	31.20	31.20	
046		04/19/17	OG-986951	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	31.20-	31.20-	
046			OG-986951							Purchase Order Total		578.40	

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046	OC-14779	04/19/17	OG-986966	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	320.4400	1.00	320.44	
046	OC-14779		OG-986966							Purchase Order Total		320.44	
046	OC-14779	04/19/17	OG-986970	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-986970	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779		OG-986970							Purchase Order Total		72.00	
046	OC-14779	04/19/17	OG-986972	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1752.5600	1.00	1,752.56	
046	OC-14779		OG-986972							Purchase Order Total		1,752.56	
046	OC-14779	04/19/17	OG-986973	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-986973							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-986975	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	30.2800	1.00	30.28	
046	OC-14779		OG-986975							Purchase Order Total		30.28	
046	OC-14779	04/19/17	OG-986979	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	67.2000	1.00	67.20	
046	OC-14779		OG-986979							Purchase Order Total		67.20	
046	OC-14779	04/19/17	OG-986981	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.4800	1.00	45.48	
046	OC-14779		OG-986981							Purchase Order Total		45.48	
046	OC-14779	04/19/17	OG-986985	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.6600	1.00	276.66	
046	OC-14779		OG-986985							Purchase Order Total		276.66	
046	OC-14779	04/19/17	OG-986987	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.0400	1.00	39.04	
046		04/19/17	OG-986987	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.84	24.84	
046		04/19/17	OG-986987	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	24.84-	24.84-	
046			OG-986987							Purchase Order Total		39.04	
046	OC-14779	04/19/17	OG-986988	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-986988							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-986989	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	142.0500	1.00	142.05	
046	OC-14779		OG-986989							Purchase Order Total		142.05	

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046	OC-14779	04/19/17	OG-986990	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	56.6400	1.00	56.64	
046	OC-14779		OG-986990							Purchase Order Total		56.64	
046	OC-14779	04/19/17	OG-986993	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	217.9200	1.00	217.92	
046		04/19/17	OG-986993	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	26.4000	.99	26.04	
046		04/19/17	OG-986993	03/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	26.04-	26.04-	
046			OG-986993							Purchase Order Total		217.92	
046	OC-14779	04/19/17	OG-986994	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	736.5000	1.00	736.50	
046	OC-14779		OG-986994							Purchase Order Total		736.50	
046	OC-14779	04/19/17	OG-986997	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	88.5000	1.00	88.50	
046	OC-14779		OG-986997							Purchase Order Total		88.50	
046	OC-14779	04/19/17	OG-986998	03/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.2800	1.00	11.28	
046	OC-14779		OG-986998							Purchase Order Total		11.28	
046	OC-14779	04/19/17	OG-988144	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1261.6800	1.00	1,261.68	
046	OC-14779	04/19/17	OG-988144	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1261.6800	1.00	1,261.68	
046	OC-14779		OG-988144							Purchase Order Total		2,523.36	
046	OC-14779	04/19/17	OG-988147	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15695.9500	1.00	15,695.95	
046		04/19/17	OG-988147	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	25.16	25.16	
046		04/19/17	OG-988147	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	26.94-	26.94-	
046			OG-988147							Purchase Order Total		15,694.17	
046	OC-14779	04/19/17	OG-988148	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2886.1700	1.00	2,886.17	
046		04/19/17	OG-988148	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.03-	.03-	
046			OG-988148							Purchase Order Total		2,886.14	
046	OC-14779	04/19/17	OG-988150	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12909.4600	1.00	12,909.46	
046	OC-14779		OG-988150							Purchase Order Total		12,909.46	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-988151	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8203.1300	1.00	8,203.13	
046		04/19/17	OG-988151	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.60-	.60-	
046			OG-988151						Purchase Order Total			8,202.53	
046	OC-14779	04/19/17	OG-988152	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1031.2300	1.00	1,031.23	
046	OC-14779		OG-988152						Purchase Order Total			1,031.23	
046	OC-14779	04/19/17	OG-988154	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1996.2900	1.00	1,996.29	
046	OC-14779		OG-988154						Purchase Order Total			1,996.29	
046	OC-14779	04/19/17	OG-988155	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3610.4600	1.00	3,610.46	
046	OC-14779		OG-988155						Purchase Order Total			3,610.46	
046	OC-14779	04/19/17	OG-988157	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3012.9100	1.00	3,012.91	
046		04/19/17	OG-988157	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.40-	.40-	
046			OG-988157						Purchase Order Total			3,012.51	
046	OC-14779	04/19/17	OG-988158	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3378.0900	1.00	3,378.09	
046		04/19/17	OG-988158	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20-	.20-	
046			OG-988158						Purchase Order Total			3,377.89	
046	OC-14779	04/19/17	OG-988159	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	851.5400	1.00	851.54	
046	OC-14779		OG-988159						Purchase Order Total			851.54	
046	OC-14779	04/19/17	OG-988160	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	477.1200	1.00	477.12	
046	OC-14779		OG-988160						Purchase Order Total			477.12	
046	OC-14779	04/19/17	OG-988161	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-988161	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.1400	1.00	353.14	
046	OC-14779		OG-988161						Purchase Order Total			425.89	
046	OC-14779	04/19/17	OG-988163	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-988163	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.8900	1.00	116.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-988163							Purchase Order Total		226.89	
046	OC-14779	04/19/17	OG-988165	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-988165	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	342.5400	1.00	342.54	
046		04/19/17	OG-988165	03/24/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.40-	.40-	
046			OG-988165							Purchase Order Total		496.14	
046	OC-14779	04/19/17	OG-988166	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-988166	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	12.0000	1.00	12.00	
046	OC-14779		OG-988166							Purchase Order Total		78.00	
046	OC-14779	04/19/17	OG-988167	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
046	OC-14779	04/19/17	OG-988167	03/24/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	169.4300	1.00	169.43	
046	OC-14779		OG-988167							Purchase Order Total		231.43	
046	OC-14779	04/19/17	OG-988182	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	277.6000	1.00	277.60	
046	OC-14779		OG-988182							Purchase Order Total		277.60	
046	OC-14779	04/19/17	OG-988184	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	629.8800	1.00	629.88	
046	OC-14779		OG-988184							Purchase Order Total		629.88	
046	OC-14779	04/19/17	OG-988185	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1446.3600	1.00	1,446.36	
046	OC-14779		OG-988185							Purchase Order Total		1,446.36	
046	OC-14779	04/19/17	OG-988186	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	59.4000	1.00	59.40	
046	OC-14779		OG-988186							Purchase Order Total		59.40	
046	OC-14779	04/19/17	OG-988189	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	206.4000	1.00	206.40	
046	OC-14779		OG-988189							Purchase Order Total		206.40	
046	OC-14779	04/19/17	OG-988194	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.9200	1.00	26.92	
046	OC-14779		OG-988194							Purchase Order Total		26.92	
046	OC-14779	04/19/17	OG-988196	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	162.1200	1.00	162.12	
046	OC-14779		OG-988196							Purchase Order Total		162.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-988197	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	191.6400	1.00	191.64	
046	OC-14779		OG-988197							Purchase Order Total		191.64	
046	OC-14779	04/19/17	OG-988198	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1384.5000	1.00	1,384.50	
046	OC-14779		OG-988198							Purchase Order Total		1,384.50	
046	OC-14779	04/19/17	OG-988199	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	180.0000	1.00	180.00	
046	OC-14779		OG-988199							Purchase Order Total		180.00	
046	OC-14779	04/19/17	OG-988204	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	232.5600	1.00	232.56	
046	OC-14779	04/19/17	OG-988204	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	232.5600	1.00	232.56	
046	OC-14779		OG-988204							Purchase Order Total		465.12	
046	OC-14779	04/19/17	OG-988205	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	413.1600	1.00	413.16	
046	OC-14779		OG-988205							Purchase Order Total		413.16	
046	OC-14779	04/19/17	OG-988206	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	256.5000	1.00	256.50	
046	OC-14779		OG-988206							Purchase Order Total		256.50	
046	OC-14779	04/19/17	OG-988209	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-988209							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-988210	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-988210							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-988211	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	26.7000	1.00	26.70	
046	OC-14779		OG-988211							Purchase Order Total		26.70	
046	OC-14779	04/19/17	OG-988213	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-988213							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-988214	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	75.3600	1.00	75.36	
046	OC-14779		OG-988214							Purchase Order Total		75.36	
046	OC-14779	04/19/17	OG-988216	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	596.4400	1.00	596.44	
046	OC-14779		OG-988216							Purchase Order Total		596.44	
046	OC-14779	04/19/17	OG-988217	03/25/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	63.1200	1.00	63.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-988217							Purchase Order Total		63.12		
046	OC-14779	04/19/17	OG-988218	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2355.0400	1.00	2,355.04		
						PURCHASING								
046	OC-14779		OG-988218							Purchase Order Total		2,355.04		
046	OC-14779	04/19/17	OG-988223	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76		
						PURCHASING								
046	OC-14779		OG-988223							Purchase Order Total		11.76		
046	OC-14779	04/19/17	OG-988225	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36		
046		04/19/17	OG-988225	03/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.78-	1.78-		
						PURCHASING								
046			OG-988225							Purchase Order Total		76.58		
046	OC-14779	04/19/17	OG-988227	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	255.3600	1.00	255.36		
						PURCHASING								
046	OC-14779		OG-988227							Purchase Order Total		255.36		
046	OC-14779	04/19/17	OG-988237	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.1600	1.00	167.16		
						PURCHASING								
046	OC-14779		OG-988237							Purchase Order Total		167.16		
046	OC-14779	04/19/17	OG-988243	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.8200	1.00	66.82		
046		04/19/17	OG-988243	03/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.00	15.00		
						PURCHASING								
046		04/19/17	OG-988243	03/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.00-	15.00-		
						PURCHASING								
046			OG-988243							Purchase Order Total		66.82		
046	OC-14779	04/19/17	OG-988245	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	220.0800	1.00	220.08		
						PURCHASING								
046	OC-14779		OG-988245							Purchase Order Total		220.08		
046	OC-14779	04/19/17	OG-988247	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36		
						PURCHASING								
046	OC-14779		OG-988247							Purchase Order Total		78.36		
046	OC-14779	04/19/17	OG-988249	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	72.2000	1.00	72.20		
						PURCHASING								
046	OC-14779		OG-988249							Purchase Order Total		72.20		
046	OC-14779	04/19/17	OG-988255	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	100.6200	1.00	100.62		
						PURCHASING								
046	OC-14779		OG-988255							Purchase Order Total		100.62		
046	OC-14779	04/19/17	OG-988268	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	407.8400	1.00	407.84		

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						PURCHASING							
046	OC-14779		OG-988268							Purchase Order Total		407.84	
046	OC-14779	04/19/17	OG-988269	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	448.6400	1.00	448.64	
046	OC-14779		OG-988269							Purchase Order Total		448.64	
046	OC-14779	04/19/17	OG-988271	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-988271							Purchase Order Total		10.00	
046	OC-14779	04/19/17	OG-988273	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.7800	1.00	28.78	
046	OC-14779		OG-988273							Purchase Order Total		28.78	
046	OC-14779	04/19/17	OG-988275	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	263.5200	1.00	263.52	
046	OC-14779		OG-988275							Purchase Order Total		263.52	
046	OC-14779	04/19/17	OG-988277	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	399.1200	1.00	399.12	
046	OC-14779		OG-988277							Purchase Order Total		399.12	
046	OC-14779	04/19/17	OG-988278	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	251.6800	1.00	251.68	
046	OC-14779		OG-988278							Purchase Order Total		251.68	
046	OC-14779	04/19/17	OG-988279	03/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-988279							Purchase Order Total		4.39	
046	OC-14781	04/20/17	OG-968546	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	199.0400	1.00	199.04	SW
046	OC-14781		OG-968546							Purchase Order Total		199.04	
046	OC-14781	04/20/17	OG-968548	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-968548							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-968551	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	331.2000	1.00	331.20	SW
046	OC-14781		OG-968551							Purchase Order Total		331.20	
046	OC-14781	04/20/17	OG-968554	01/02/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	583.6800	1.00	583.68	SW
046	OC-14781		OG-968554							Purchase Order Total		583.68	
046	OC-14781	04/20/17	OG-969030	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	60.8000	1.00	60.80	SW
046		04/20/17	OG-969030	01/03/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	11.5200-	1.00	11.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-969030							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-969180	01/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	134.8800	1.00	134.88	SW
046	OC-14781		OG-969180							Purchase Order Total		134.88	
046	OC-14781	04/20/17	OG-969411	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	267.0400	1.00	267.04	SW
046	OC-14781		OG-969411							Purchase Order Total		267.04	
046	OC-14781	04/20/17	OG-969416	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.6400	1.00	304.64	SW
046	OC-14781		OG-969416							Purchase Order Total		304.64	
046	OC-14781	04/20/17	OG-969418	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-969418							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-969427	01/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	232.6400	1.00	232.64	SW
046	OC-14781		OG-969427							Purchase Order Total		232.64	
046	OC-14781	04/20/17	OG-970707	01/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	53.7600	1.00	53.76	SW
046	OC-14781		OG-970707							Purchase Order Total		53.76	
046	OC-14781	04/20/17	OG-971309	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	288.0000	1.00	288.00	SW
046	OC-14781		OG-971309							Purchase Order Total		288.00	
046	OC-14781	04/20/17	OG-971311	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	225.2800	1.00	225.28	SW
046	OC-14781		OG-971311							Purchase Order Total		225.28	
046	OC-14781	04/20/17	OG-971314	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.2800	1.00	317.28	SW
046	OC-14781		OG-971314							Purchase Order Total		317.28	
046	OC-14781	04/20/17	OG-971315	01/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-971315							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-972165	01/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-972165							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-972342	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-972342							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-972482	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	138.2400	1.00	138.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-972482							Purchase Order Total		138.24	
046	OC-14781	04/20/17	OG-972484	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	428.0000	1.00	428.00	SW
046	OC-14781		OG-972484							Purchase Order Total		428.00	
046	OC-14781	04/20/17	OG-972485	01/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.1200	1.00	317.12	SW
046	OC-14781		OG-972485							Purchase Order Total		317.12	
046	OC-14781	04/20/17	OG-973847	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-973847							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-973854	01/27/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-973854							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-974381	01/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.1600	1.00	76.16	SW
046	OC-14781		OG-974381							Purchase Order Total		76.16	
046	OC-14781	04/20/17	OG-974383	01/29/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-974383							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-975302	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	380.1600	1.00	380.16	SW
046	OC-14781		OG-975302							Purchase Order Total		380.16	
046	OC-14781	04/20/17	OG-975303	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	189.4400	1.00	189.44	SW
046	OC-14781		OG-975303							Purchase Order Total		189.44	
046	OC-14781	04/20/17	OG-975304	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	149.7600	1.00	149.76	SW
046	OC-14781		OG-975304							Purchase Order Total		149.76	
046	OC-14781	04/20/17	OG-975306	01/31/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.9200	1.00	281.92	SW
046	OC-14781		OG-975306							Purchase Order Total		281.92	
046	OC-14781	04/20/17	OG-975946	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	257.9200	1.00	257.92	SW
046	OC-14781		OG-975946							Purchase Order Total		257.92	
046	OC-14781	04/20/17	OG-975978	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	245.1200	1.00	245.12	SW
046	OC-14781		OG-975978							Purchase Order Total		245.12	
046	OC-14781	04/20/17	OG-975979	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	254.5600	1.00	254.56	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-975979							Purchase Order Total		254.56	
046	OC-14781	04/20/17	OG-975981	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	183.0400	1.00	183.04	SW
046	OC-14781		OG-975981							Purchase Order Total		183.04	
046	OC-14781	04/20/17	OG-975983	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	336.3200	1.00	336.32	SW
046	OC-14781		OG-975983							Purchase Order Total		336.32	
046	OC-14781	04/20/17	OG-975987	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
046	OC-14781		OG-975987							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-975989	02/04/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-975989							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-977099	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	138.2400	1.00	138.24	SW
046	OC-14781		OG-977099							Purchase Order Total		138.24	
046	OC-14781	04/20/17	OG-977100	02/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.1200	1.00	317.12	SW
046	OC-14781		OG-977100							Purchase Order Total		317.12	
046	OC-14781	04/20/17	OG-977341	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-977341							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-977342	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-977342							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-977642	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	473.7600	1.00	473.76	SW
046	OC-14781		OG-977642							Purchase Order Total		473.76	
046	OC-14781	04/20/17	OG-977644	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	118.4000	1.00	118.40	SW
046	OC-14781		OG-977644							Purchase Order Total		118.40	
046	OC-14781	04/20/17	OG-977646	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	133.1200	1.00	133.12	SW
046	OC-14781		OG-977646							Purchase Order Total		133.12	
046	OC-14781	04/20/17	OG-977649	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	353.2800	1.00	353.28	SW
046	OC-14781		OG-977649							Purchase Order Total		353.28	
046	OC-14781	04/20/17	OG-977650	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	345.2800	1.00	345.28	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-977650							Purchase Order Total		345.28	
046	OC-14781	04/20/17	OG-977654	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-977654							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-977659	02/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	546.0800	1.00	546.08	SW
046	OC-14781		OG-977659							Purchase Order Total		546.08	
046	OC-14781	04/20/17	OG-979050	02/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	91.5200	1.00	91.52	SW
046	OC-14781		OG-979050							Purchase Order Total		91.52	
046	OC-14781	04/20/17	OG-979053	02/14/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-979053							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-979846	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	656.6400	1.00	656.64	SW
046	OC-14781		OG-979846							Purchase Order Total		656.64	
046	OC-14781	04/20/17	OG-979847	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	223.8400	1.00	223.84	SW
046	OC-14781		OG-979847							Purchase Order Total		223.84	
046	OC-14781	04/20/17	OG-979849	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	175.3600	1.00	175.36	SW
046	OC-14781		OG-979849							Purchase Order Total		175.36	
046	OC-14781	04/20/17	OG-979850	02/20/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	380.4800	1.00	380.48	SW
046	OC-14781		OG-979850							Purchase Order Total		380.48	
046	OC-14781	04/20/17	OG-980525	02/21/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	123.3600	1.00	123.36	SW
046	OC-14781		OG-980525							Purchase Order Total		123.36	
046	OC-14781	04/20/17	OG-980526	02/21/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	32.6400	1.00	32.64	SW
046	OC-14781		OG-980526							Purchase Order Total		32.64	
046	OC-14781	04/20/17	OG-981914	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	494.8800	1.00	494.88	SW
046	OC-14781		OG-981914							Purchase Order Total		494.88	
046	OC-14781	04/20/17	OG-981917	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	252.6400	1.00	252.64	SW
046	OC-14781		OG-981917							Purchase Order Total		252.64	
046	OC-14781	04/20/17	OG-981918	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-981918							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-981920	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	380.4800	1.00	380.48	SW
046	OC-14781		OG-981920							Purchase Order Total		380.48	
046	OC-14781	04/20/17	OG-981921	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-981921							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-981922	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	395.5200	1.00	395.52	SW
046	OC-14781		OG-981922							Purchase Order Total		395.52	
046	OC-14781	04/20/17	OG-981934	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-981934							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-981935	02/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.3600	1.00	111.36	SW
046	OC-14781		OG-981935							Purchase Order Total		111.36	
046	OC-14781	04/20/17	OG-982667	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	541.6000	1.00	541.60	SW
046		04/20/17	OG-982667	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	6.84	6.84	
046		04/20/17	OG-982667	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	7.04-	7.04-	
046			OG-982667							Purchase Order Total		541.40	
046	OC-14781	04/20/17	OG-982669	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	473.7600	1.00	473.76	SW
046	OC-14781		OG-982669							Purchase Order Total		473.76	
046	OC-14781	04/20/17	OG-982672	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	254.5600	1.00	254.56	SW
046	OC-14781		OG-982672							Purchase Order Total		254.56	
046	OC-14781	04/20/17	OG-982673	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-982673							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-982674	03/03/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	380.4800	1.00	380.48	SW
046	OC-14781		OG-982674							Purchase Order Total		380.48	
046	OC-14781	04/20/17	OG-984005	03/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	158.5600	1.00	158.56	SW
046	OC-14781		OG-984005							Purchase Order Total		158.56	
046	OC-14781	04/20/17	OG-984737	03/11/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	288.1600	1.00	288.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-984737							Purchase Order Total		288.16	
046	OC-14781	04/20/17	OG-984739	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	453.7600	1.00	453.76	SW
						COMPANY - O							
046	OC-14781		OG-984739							Purchase Order Total		453.76	
046	OC-14781	04/20/17	OG-984741	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	275.6800	1.00	275.68	SW
						COMPANY - O							
046	OC-14781		OG-984741							Purchase Order Total		275.68	
046	OC-14781	04/20/17	OG-984743	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.6800	1.00	295.68	SW
						COMPANY - O							
046	OC-14781		OG-984743							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-984744	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	357.7600	1.00	357.76	SW
						COMPANY - O							
046	OC-14781		OG-984744							Purchase Order Total		357.76	
046	OC-14781	04/20/17	OG-984745	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	437.1200	1.00	437.12	SW
						COMPANY - O							
046	OC-14781		OG-984745							Purchase Order Total		437.12	
046	OC-14781	04/20/17	OG-984746	03/11/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
						COMPANY - O							
046	OC-14781		OG-984746							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-986394	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	224.8000	1.00	224.80	SW
						COMPANY - O							
046	OC-14781		OG-986394							Purchase Order Total		224.80	
046	OC-14781	04/20/17	OG-986397	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.5200	1.00	339.52	SW
						COMPANY - O							
046	OC-14781		OG-986397							Purchase Order Total		339.52	
046	OC-14781	04/20/17	OG-986398	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	252.6400	1.00	252.64	SW
						COMPANY - O							
046	OC-14781		OG-986398							Purchase Order Total		252.64	
046	OC-14781	04/20/17	OG-986399	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.7200	1.00	246.72	SW
						COMPANY - O							
046	OC-14781		OG-986399							Purchase Order Total		246.72	
046	OC-14781	04/20/17	OG-986400	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW
						COMPANY - O							
046	OC-14781		OG-986400							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-986408	03/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
						COMPANY - O							
046	OC-14781		OG-986408							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-986412	03/18/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	576.3200	1.00	576.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-986412							Purchase Order Total		576.32	
046	OC-14781	04/20/17	OG-987832	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
						COMPANY - O							
046	OC-14781		OG-987832							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-987835	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	362.5600	1.00	362.56	SW
						COMPANY - O							
046	OC-14781		OG-987835							Purchase Order Total		362.56	
046	OC-14781	04/20/17	OG-987839	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	359.0400	1.00	359.04	SW
						COMPANY - O							
046	OC-14781		OG-987839							Purchase Order Total		359.04	
046	OC-14781	04/20/17	OG-987842	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	538.8800	1.00	538.88	SW
						COMPANY - O							
046	OC-14781		OG-987842							Purchase Order Total		538.88	
046	OC-14781	04/20/17	OG-987846	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.0400	1.00	147.04	SW
						COMPANY - O							
046	OC-14781		OG-987846							Purchase Order Total		147.04	
046	OC-14781	04/20/17	OG-987848	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	39.6800	1.00	39.68	SW
						COMPANY - O							
046	OC-14781		OG-987848							Purchase Order Total		39.68	
046	OC-14781	04/20/17	OG-987849	03/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
						COMPANY - O							
046	OC-14781		OG-987849							Purchase Order Total		163.84	
046	OC-14782	04/20/17	OG-969107	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
						COMPANY - O							
046	OC-14782		OG-969107							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-969108	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
						COMPANY - O							
046	OC-14782		OG-969108							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-969111	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
						COMPANY - O							
046	OC-14782		OG-969111							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-969113	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	975.0000	1.00	975.00	SW
						COMPANY - O							
046	OC-14782		OG-969113							Purchase Order Total		975.00	
046	OC-14782	04/20/17	OG-969114	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
						COMPANY - O							
046	OC-14782		OG-969114							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-969116	01/03/20	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	283.0600	1.00	283.06	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-969116							Purchase Order Total		283.06		
046	OC-14782	04/20/17	OG-969121	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	354.6200	1.00	354.62	SW	
						PURCHASING								
046	OC-14782		OG-969121							Purchase Order Total		354.62		
046	OC-14782	04/20/17	OG-969123	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	713.4400	1.00	713.44	SW	
						PURCHASING								
046	OC-14782		OG-969123							Purchase Order Total		713.44		
046	OC-14782	04/20/17	OG-969125	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW	
						PURCHASING								
046	OC-14782		OG-969125							Purchase Order Total		32.32		
046	OC-14782	04/20/17	OG-969126	01/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	364.9600	1.00	364.96	SW	
						PURCHASING								
046	OC-14782		OG-969126							Purchase Order Total		364.96		
046	OC-14782	04/20/17	OG-969530	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW	
						PURCHASING								
046	OC-14782		OG-969530							Purchase Order Total		21.84		
046	OC-14782	04/20/17	OG-969531	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW	
						PURCHASING								
046	OC-14782		OG-969531							Purchase Order Total		21.84		
046	OC-14782	04/20/17	OG-969535	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW	
						PURCHASING								
046	OC-14782		OG-969535							Purchase Order Total		32.16		
046	OC-14782	04/20/17	OG-969536	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW	
						PURCHASING								
046	OC-14782		OG-969536							Purchase Order Total		45.12		
046	OC-14782	04/20/17	OG-969537	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-969537							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-969538	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-969538							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-969539	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	201.0000	1.00	201.00	SW	
						PURCHASING								
046	OC-14782		OG-969539							Purchase Order Total		201.00		
046	OC-14782	04/20/17	OG-969542	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-969542							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-969545	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-969545							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-969550	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-969550							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-969556	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1304.1000	1.00	1,304.10	SW	
						PURCHASING								
046	OC-14782		OG-969556							Purchase Order Total		1,304.10		
046	OC-14782	04/20/17	OG-969569	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	217.2800	1.00	217.28	SW	
						PURCHASING								
046	OC-14782		OG-969569							Purchase Order Total		217.28		
046	OC-14782	04/20/17	OG-969572	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.4400	1.00	227.44	SW	
						PURCHASING								
046	OC-14782		OG-969572							Purchase Order Total		227.44		
046	OC-14782	04/20/17	OG-969574	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	230.9200	1.00	230.92	SW	
						PURCHASING								
046	OC-14782		OG-969574							Purchase Order Total		230.92		
046	OC-14782	04/20/17	OG-969575	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	521.2800	1.00	521.28	SW	
						PURCHASING								
046		04/20/17	OG-969575	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	19.6800	1.00	19.68		
						PURCHASING								
046		04/20/17	OG-969575	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.68-	19.68-		
						PURCHASING								
046			OG-969575							Purchase Order Total		521.28		
046	OC-14782	04/20/17	OG-969577	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	447.6000	1.00	447.60	SW	
						PURCHASING								
046	OC-14782		OG-969577							Purchase Order Total		447.60		
046	OC-14782	04/20/17	OG-969578	01/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	915.3400	1.00	915.34	SW	
						PURCHASING								
046	OC-14782		OG-969578							Purchase Order Total		915.34		
046	OC-14782	04/20/17	OG-971318	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW	
						PURCHASING								
046	OC-14782		OG-971318							Purchase Order Total		43.68		
046	OC-14782	04/20/17	OG-971319	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW	
						PURCHASING								
046	OC-14782		OG-971319							Purchase Order Total		32.16		
046	OC-14782	04/20/17	OG-971321	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW	
						PURCHASING								
046	OC-14782		OG-971321							Purchase Order Total		21.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-971324	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-971324							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-971325	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-971325							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-971326	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-971326							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-971328	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-971328							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-971331	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-971331							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-971333	01/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-971333							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-971675	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	885.0000	1.00	885.00	SW
046	OC-14782		OG-971675							Purchase Order Total		885.00	
046	OC-14782	04/20/17	OG-971677	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	690.0000	1.00	690.00	SW
046	OC-14782		OG-971677							Purchase Order Total		690.00	
046	OC-14782	04/20/17	OG-971680	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	291.9200	1.00	291.92	SW
046	OC-14782		OG-971680							Purchase Order Total		291.92	
046	OC-14782	04/20/17	OG-971681	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	183.8800	1.00	183.88	SW
046	OC-14782		OG-971681							Purchase Order Total		183.88	
046	OC-14782	04/20/17	OG-971685	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	213.6800	1.00	213.68	SW
046	OC-14782		OG-971685							Purchase Order Total		213.68	
046	OC-14782	04/20/17	OG-971691	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	644.8000	1.00	644.80	SW
046	OC-14782		OG-971691							Purchase Order Total		644.80	
046	OC-14782	04/20/17	OG-971693	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.2800	1.00	191.28	SW
046	OC-14782		OG-971693							Purchase Order Total		191.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-971695	01/15/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	278.3200	1.00	278.32	SW
046	OC-14782		OG-971695							Purchase Order Total		278.32	
046	OC-14782	04/20/17	OG-973954	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	231.0000	1.00	231.00	SW
046	OC-14782		OG-973954							Purchase Order Total		231.00	
046	OC-14782	04/20/17	OG-973958	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	186.6400	1.00	186.64	SW
046	OC-14782		OG-973958							Purchase Order Total		186.64	
046	OC-14782	04/20/17	OG-973960	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	264.9200	1.00	264.92	SW
046	OC-14782		OG-973960							Purchase Order Total		264.92	
046	OC-14782	04/20/17	OG-973963	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.4000	1.00	32.40	SW
046	OC-14782		OG-973963							Purchase Order Total		32.40	
046	OC-14782	04/20/17	OG-973965	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	51.7200	1.00	51.72	SW
046	OC-14782		OG-973965							Purchase Order Total		51.72	
046	OC-14782	04/20/17	OG-973967	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	123.4800	1.00	123.48	SW
046	OC-14782		OG-973967							Purchase Order Total		123.48	
046	OC-14782	04/20/17	OG-973968	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-973968							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-973974	01/27/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-973974							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-974050	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-974050							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-974058	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	38.6400	1.00	38.64	SW
046	OC-14782		OG-974058							Purchase Order Total		38.64	
046	OC-14782	04/20/17	OG-974061	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW
046		04/20/17	OG-974061	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	156.9600-	1.00	156.96-	
046			OG-974061							Purchase Order Total		48.96	
046	OC-14782	04/20/17	OG-974316	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	457.5000	1.00	457.50	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-974316							Purchase Order Total		457.50		
046	OC-14782	04/20/17	OG-974317	01/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	259.6800	1.00	259.68	SW	
						PURCHASING								
046	OC-14782		OG-974317							Purchase Order Total		259.68		
046	OC-14782	04/20/17	OG-974337	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-974337							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-974338	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	296.8800	1.00	296.88	SW	
						PURCHASING								
046	OC-14782		OG-974338							Purchase Order Total		296.88		
046	OC-14782	04/20/17	OG-974339	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-974339							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-974411	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	246.3200	1.00	246.32	SW	
						PURCHASING								
046	OC-14782		OG-974411							Purchase Order Total		246.32		
046	OC-14782	04/20/17	OG-974412	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW	
						PURCHASING								
046	OC-14782		OG-974412							Purchase Order Total		45.12		
046	OC-14782	04/20/17	OG-974417	01/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-974417							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-975355	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	11.5200	1.00	11.52	SW	
						PURCHASING								
046	OC-14782		OG-975355							Purchase Order Total		11.52		
046	OC-14782	04/20/17	OG-975356	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
						PURCHASING								
046	OC-14782		OG-975356							Purchase Order Total		24.12		
046	OC-14782	04/20/17	OG-975357	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-975357							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-975358	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-975358							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-975359	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-975359							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-975360	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	435.0000	1.00	435.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-975360							Purchase Order Total		435.00		
046	OC-14782	04/20/17	OG-975361	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-975361							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-975363	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-975363							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-975364	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-975364							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-975366	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW	
						PURCHASING								
046	OC-14782		OG-975366							Purchase Order Total		28.50		
046	OC-14782	04/20/17	OG-975368	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-975368							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-975371	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	353.0800	1.00	353.08	SW	
						PURCHASING								
046	OC-14782		OG-975371							Purchase Order Total		353.08		
046	OC-14782	04/20/17	OG-975373	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	212.9200	1.00	212.92	SW	
						PURCHASING								
046	OC-14782		OG-975373							Purchase Order Total		212.92		
046	OC-14782	04/20/17	OG-975375	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	400.1600	1.00	400.16	SW	
						PURCHASING								
046	OC-14782		OG-975375							Purchase Order Total		400.16		
046	OC-14782	04/20/17	OG-975376	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	278.3200	1.00	278.32	SW	
						PURCHASING								
046	OC-14782		OG-975376							Purchase Order Total		278.32		
046	OC-14782	04/20/17	OG-975377	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	185.2800	1.00	185.28	SW	
						PURCHASING								
046	OC-14782		OG-975377							Purchase Order Total		185.28		
046	OC-14782	04/20/17	OG-975378	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	391.2800	1.00	391.28	SW	
						PURCHASING								
046	OC-14782		OG-975378							Purchase Order Total		391.28		
046	OC-14782	04/20/17	OG-975381	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	233.0400	1.00	233.04	SW	
						PURCHASING								
046	OC-14782		OG-975381							Purchase Order Total		233.04		
046	OC-14782	04/20/17	OG-975384	01/31/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.6000	1.00	189.60	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-975384							Purchase Order Total		189.60		
046	OC-14782	04/20/17	OG-976681	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW	
						PURCHASING								
046	OC-14782		OG-976681							Purchase Order Total		18.84		
046	OC-14782	04/20/17	OG-976686	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	62.6400	1.00	62.64	SW	
						PURCHASING								
046	OC-14782		OG-976686							Purchase Order Total		62.64		
046	OC-14782	04/20/17	OG-976688	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
						PURCHASING								
046	OC-14782		OG-976688							Purchase Order Total		24.12		
046	OC-14782	04/20/17	OG-976689	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	92.5600	1.00	92.56	SW	
		04/20/17	OG-976689	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	66.40	66.40		
		04/20/17	OG-976689	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	66.40-	66.40-		
			OG-976689							Purchase Order Total		92.56		
046	OC-14782	04/20/17	OG-976690	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	323.6400	1.00	323.64	SW	
						PURCHASING								
046	OC-14782		OG-976690							Purchase Order Total		323.64		
046	OC-14782	04/20/17	OG-976796	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-976796							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-976799	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-976799							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-976800	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-976800							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-976803	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	487.5000	1.00	487.50	SW	
						PURCHASING								
046	OC-14782		OG-976803							Purchase Order Total		487.50		
046	OC-14782	04/20/17	OG-976806	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-976806							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-976809	02/06/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-976809							Purchase Order Total		570.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-976854	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	577.5000	1.00	577.50	SW
046	OC-14782		OG-976854							Purchase Order Total		577.50	
046	OC-14782	04/20/17	OG-976864	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	200.6000	1.00	200.60	SW
046	OC-14782		OG-976864							Purchase Order Total		200.60	
046	OC-14782	04/20/17	OG-976865	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	328.4800	1.00	328.48	SW
046	OC-14782		OG-976865							Purchase Order Total		328.48	
046	OC-14782	04/20/17	OG-976866	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	333.5200	1.00	333.52	SW
046	OC-14782		OG-976866							Purchase Order Total		333.52	
046	OC-14782	04/20/17	OG-976867	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-976867							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-976868	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	124.6400	1.00	124.64	SW
046	OC-14782		OG-976868							Purchase Order Total		124.64	
046	OC-14782	04/20/17	OG-976870	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	657.7600	1.00	657.76	SW
046	OC-14782		OG-976870							Purchase Order Total		657.76	
046	OC-14782	04/20/17	OG-976871	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	336.7600	1.00	336.76	SW
046	OC-14782		OG-976871							Purchase Order Total		336.76	
046	OC-14782	04/20/17	OG-976872	02/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046	OC-14782		OG-976872							Purchase Order Total		23.69	
046	OC-14782	04/20/17	OG-978355	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	268.6800	1.00	268.68	SW
046	OC-14782		OG-978355							Purchase Order Total		268.68	
046	OC-14782	04/20/17	OG-978356	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	910.8000	1.00	910.80	SW
046	OC-14782		OG-978356							Purchase Order Total		910.80	
046	OC-14782	04/20/17	OG-978358	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-978358							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-978359	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-978359							Purchase Order Total		114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-978360	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-978360							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-978361	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	345.0000	1.00	345.00	SW
046	OC-14782		OG-978361							Purchase Order Total		345.00	
046	OC-14782	04/20/17	OG-978362	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-978362							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-978363	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-978363							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-978364	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-978364							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-978366	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	92.5600	1.00	92.56	SW
046	OC-14782		OG-978366							Purchase Order Total		92.56	
046	OC-14782	04/20/17	OG-978368	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	266.2000	1.00	266.20	SW
046	OC-14782		OG-978368							Purchase Order Total		266.20	
046	OC-14782	04/20/17	OG-978370	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	209.6000	1.00	209.60	SW
046	OC-14782		OG-978370							Purchase Order Total		209.60	
046	OC-14782	04/20/17	OG-978372	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.0000	1.00	40.00	SW
046	OC-14782		OG-978372							Purchase Order Total		40.00	
046	OC-14782	04/20/17	OG-978374	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	104.0000	1.00	104.00	SW
046	OC-14782		OG-978374							Purchase Order Total		104.00	
046	OC-14782	04/20/17	OG-978376	02/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	767.8400	1.00	767.84	SW
046	OC-14782		OG-978376							Purchase Order Total		767.84	
046	OC-14782	04/20/17	OG-979959	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	108.0000	1.00	108.00	SW
046	OC-14782		OG-979959							Purchase Order Total		108.00	
046	OC-14782	04/20/17	OG-979962	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	553.1600	1.00	553.16	SW
046	OC-14782		OG-979962							Purchase Order Total		553.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-979964	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	547.5000	1.00	547.50	SW
046	OC-14782		OG-979964							Purchase Order Total		547.50	
046	OC-14782	04/20/17	OG-979965	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	104.0000	1.00	104.00	SW
046	OC-14782		OG-979965							Purchase Order Total		104.00	
046	OC-14782	04/20/17	OG-979967	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-979967							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-979968	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	304.0800	1.00	304.08	SW
046	OC-14782		OG-979968							Purchase Order Total		304.08	
046	OC-14782	04/20/17	OG-979969	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-979969							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-979971	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	50.0400	1.00	50.04	SW
046	OC-14782		OG-979971							Purchase Order Total		50.04	
046	OC-14782	04/20/17	OG-979974	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	121.8000	1.00	121.80	SW
046	OC-14782		OG-979974							Purchase Order Total		121.80	
046	OC-14782	04/20/17	OG-979975	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-979975							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-979979	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-979979							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-979982	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.8800	1.00	189.88	SW
046	OC-14782		OG-979982							Purchase Order Total		189.88	
046	OC-14782	04/20/17	OG-979984	02/20/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	105.4800	1.00	105.48	SW
046	OC-14782		OG-979984							Purchase Order Total		105.48	
046	OC-14782	04/20/17	OG-981857	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	318.0800	1.00	318.08	SW
046	OC-14782		OG-981857							Purchase Order Total		318.08	
046	OC-14782	04/20/17	OG-981858	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	381.6000	1.00	381.60	SW
046	OC-14782		OG-981858							Purchase Order Total		381.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-981860	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-981860							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-981862	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	61.9200	1.00	61.92	SW
046	OC-14782		OG-981862							Purchase Order Total		61.92	
046	OC-14782	04/20/17	OG-981864	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-981864							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-981867	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-981867							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-981869	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-981869							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-981872	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	235.4400	1.00	235.44	SW
046	OC-14782		OG-981872							Purchase Order Total		235.44	
046	OC-14782	04/20/17	OG-981874	02/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-981874							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-982643	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	222.4500	1.00	222.45	SW
046	OC-14782	04/20/17	OG-982643	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE CATALOG	452.3000	1.00	452.30	SW
046	OC-14782		OG-982643							Purchase Order Total		674.75	
046	OC-14782	04/20/17	OG-982675	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW
046	OC-14782		OG-982675							Purchase Order Total		118.12	
046	OC-14782	04/20/17	OG-982677	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-982677							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-982678	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	108.8400	1.00	108.84	SW
046	OC-14782		OG-982678							Purchase Order Total		108.84	
046	OC-14782	04/20/17	OG-982679	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-982679							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-982680	03/03/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-982680							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-982702	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	349.4400	1.00	349.44	SW	
						PURCHASING								
046	OC-14782		OG-982702							Purchase Order Total		349.44		
046	OC-14782	04/20/17	OG-982703	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW	
						PURCHASING								
046	OC-14782		OG-982703							Purchase Order Total		15.84		
046	OC-14782	04/20/17	OG-982706	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-982706							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-982708	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW	
						PURCHASING								
046	OC-14782		OG-982708							Purchase Order Total		48.24		
046	OC-14782	04/20/17	OG-982709	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046		04/20/17	OG-982709	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.50	28.50		
						PURCHASING								
046		04/20/17	OG-982709	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	28.50-	28.50-		
						PURCHASING								
046			OG-982709							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-982710	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-982710							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-982712	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-982712							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-982714	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW	
						PURCHASING								
046	OC-14782		OG-982714							Purchase Order Total		142.50		
046	OC-14782	04/20/17	OG-982715	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW	
						PURCHASING								
046	OC-14782		OG-982715							Purchase Order Total		228.00		
046	OC-14782	04/20/17	OG-982721	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-982721							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-982725	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-982725							Purchase Order Total		855.00		



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046	OC-14782	04/20/17	OG-982728	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	411.6000	1.00	411.60	SW
046	OC-14782		OG-982728							Purchase Order Total		411.60	
046	OC-14782	04/20/17	OG-982733	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.8800	1.00	191.88	SW
046		04/20/17	OG-982733	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.4300	1.00	1.43	
046		04/20/17	OG-982733	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	1.43-	1.43-	
046			OG-982733							Purchase Order Total		191.88	
046	OC-14782	04/20/17	OG-982734	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	66.8000	1.00	66.80	SW
046	OC-14782		OG-982734							Purchase Order Total		66.80	
046	OC-14782	04/20/17	OG-982735	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6000	1.00	241.60	SW
046	OC-14782		OG-982735							Purchase Order Total		241.60	
046	OC-14782	04/20/17	OG-982740	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	250.3200	1.00	250.32	SW
046	OC-14782		OG-982740							Purchase Order Total		250.32	
046	OC-14782	04/20/17	OG-982748	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	265.2800	1.00	265.28	SW
046	OC-14782		OG-982748							Purchase Order Total		265.28	
046	OC-14782	04/20/17	OG-982752	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	92.4000	1.00	92.40	SW
046	OC-14782		OG-982752							Purchase Order Total		92.40	
046	OC-14782	04/20/17	OG-982758	03/04/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	433.0400	1.00	433.04	SW
046	OC-14782		OG-982758							Purchase Order Total		433.04	
046	OC-14782	04/20/17	OG-984867	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-984867							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-984868	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782		OG-984868							Purchase Order Total		34.56	
046	OC-14782	04/20/17	OG-984873	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW
046	OC-14782		OG-984873							Purchase Order Total		7.92	
046	OC-14782	04/20/17	OG-984878	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-984878							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-984881	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-984881							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-984884	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-984884							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-984932	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-984932							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-984936	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	457.5000	1.00	457.50	SW
046	OC-14782		OG-984936							Purchase Order Total		457.50	
046	OC-14782	04/20/17	OG-984937	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-984937							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-984939	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-984939							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-984941	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	600.0000	1.00	600.00	SW
046	OC-14782		OG-984941							Purchase Order Total		600.00	
046	OC-14782	04/20/17	OG-984942	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	644.1000	1.00	644.10	SW
046	OC-14782		OG-984942							Purchase Order Total		644.10	
046	OC-14782	04/20/17	OG-984944	03/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	172.1600	1.00	172.16	SW
046	OC-14782		OG-984944							Purchase Order Total		172.16	
046	OC-14782	04/20/17	OG-985004	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	79.1200	1.00	79.12	SW
046	OC-14782		OG-985004							Purchase Order Total		79.12	
046	OC-14782	04/20/17	OG-985005	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6000	1.00	241.60	SW
046	OC-14782		OG-985005							Purchase Order Total		241.60	
046	OC-14782	04/20/17	OG-985006	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	419.2000	1.00	419.20	SW
046	OC-14782		OG-985006							Purchase Order Total		419.20	
046	OC-14782	04/20/17	OG-985007	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	446.4000	1.00	446.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-985007							Purchase Order Total		446.40	
046	OC-14782	04/20/17	OG-985008	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.4400	1.00	241.44	SW
046	OC-14782		OG-985008							Purchase Order Total		241.44	
046	OC-14782	04/20/17	OG-985009	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	945.4400	1.00	945.44	SW
046	OC-14782		OG-985009							Purchase Order Total		945.44	
046	OC-14782	04/20/17	OG-985010	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	611.4400	1.00	611.44	SW
046	OC-14782		OG-985010							Purchase Order Total		611.44	
046	OC-14782	04/20/17	OG-985011	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	32.4000	1.00	32.40	SW
046	OC-14782		OG-985011							Purchase Order Total		32.40	
046	OC-14782	04/20/17	OG-985012	03/12/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	32.4000	1.00	32.40	SW
046	OC-14782		OG-985012							Purchase Order Total		32.40	
046	OC-14782	04/20/17	OG-986056	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	408.2000	1.00	408.20	SW
046	OC-14782		OG-986056							Purchase Order Total		408.20	
046	OC-14782	04/20/17	OG-986061	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-986061							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-986064	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	393.3000	1.00	393.30	SW
046	OC-14782		OG-986064							Purchase Order Total		393.30	
046	OC-14782	04/20/17	OG-986068	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	458.3600	1.00	458.36	SW
046	OC-14782		OG-986068							Purchase Order Total		458.36	
046	OC-14782	04/20/17	OG-986071	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	505.8000	1.00	505.80	SW
046	OC-14782		OG-986071							Purchase Order Total		505.80	
046	OC-14782	04/20/17	OG-986073	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	488.6400	1.00	488.64	SW
046	OC-14782		OG-986073							Purchase Order Total		488.64	
046	OC-14782	04/20/17	OG-986076	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	315.0000	1.00	315.00	SW
046	OC-14782		OG-986076							Purchase Order Total		315.00	
046	OC-14782	04/20/17	OG-986091	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	168.8800	1.00	168.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-986091							Purchase Order Total		168.88	
046	OC-14782	04/20/17	OG-986099	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-986099							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-986109	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	376.2400	1.00	376.24	SW
046	OC-14782		OG-986109							Purchase Order Total		376.24	
046	OC-14782	04/20/17	OG-986114	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-986114							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-986217	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	38.6400	1.00	38.64	SW
046	OC-14782		OG-986217							Purchase Order Total		38.64	
046	OC-14782	04/20/17	OG-986223	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	630.1600	1.00	630.16	SW
046	OC-14782		OG-986223							Purchase Order Total		630.16	
046	OC-14782	04/20/17	OG-986229	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	517.5000	1.00	517.50	SW
046	OC-14782		OG-986229							Purchase Order Total		517.50	
046	OC-14782	04/20/17	OG-986235	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-986235							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-986259	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	230.9200	1.00	230.92	SW
046	OC-14782		OG-986259							Purchase Order Total		230.92	
046	OC-14782	04/20/17	OG-986271	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6400	1.00	241.64	SW
046	OC-14782		OG-986271							Purchase Order Total		241.64	
046	OC-14782	04/20/17	OG-986275	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-986275							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-986280	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-986280							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-986286	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	304.4000	1.00	304.40	SW
046	OC-14782		OG-986286							Purchase Order Total		304.40	
046	OC-14782	04/20/17	OG-986291	03/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-986291							Purchase Order Total		24.12	
046	OC-14782	04/20/17	OG-987853	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	600.2400	1.00	600.24	SW
046	OC-14782		OG-987853							Purchase Order Total		600.24	
046	OC-14782	04/20/17	OG-987855	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-987855							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-987856	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-987856							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-987859	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	66.6800	1.00	66.68	SW
046	OC-14782		OG-987859							Purchase Order Total		66.68	
046	OC-14782	04/20/17	OG-987869	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-987869							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-987873	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	531.6000	1.00	531.60	SW
046	OC-14782		OG-987873							Purchase Order Total		531.60	
046	OC-14782	04/20/17	OG-987877	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-987877							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-987878	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1089.5600	1.00	1,089.56	SW
046	OC-14782		OG-987878							Purchase Order Total		1,089.56	
046	OC-14782	04/20/17	OG-987884	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	607.5000	1.00	607.50	SW
046	OC-14782		OG-987884							Purchase Order Total		607.50	
046	OC-14782	04/20/17	OG-987891	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-987891							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-987893	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-987893							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-987894	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	451.2000	1.00	451.20	SW
046	OC-14782		OG-987894							Purchase Order Total		451.20	
046	OC-14782	04/20/17	OG-987898	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	8.0400	1.00	8.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-987898							Purchase Order Total		8.04	
046	OC-14782	04/20/17	OG-987902	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	238.5600	1.00	238.56	SW
046	OC-14782		OG-987902							Purchase Order Total		238.56	
046	OC-14782	04/20/17	OG-987904	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-987904							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-987907	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	261.0000	1.00	261.00	SW
046	OC-14782		OG-987907							Purchase Order Total		261.00	
046	OC-14782	04/20/17	OG-987912	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782		OG-987912							Purchase Order Total		24.12	
046	OC-14782	04/20/17	OG-987916	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-987916							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-987919	03/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	356.4000	1.00	356.40	SW
046	OC-14782		OG-987919							Purchase Order Total		356.40	
046	OC-14783	04/20/17	OG-968538	01/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1206.4000	1.00	1,206.40	SW
046	OC-14783		OG-968538							Purchase Order Total		1,206.40	
046	OC-14783	04/20/17	OG-968540	01/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-968540							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-968543	01/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
046	OC-14783		OG-968543							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-969484	01/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	297.4400	1.00	297.44	SW
046	OC-14783		OG-969484							Purchase Order Total		297.44	
046	OC-14783	04/20/17	OG-969488	01/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-969488							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-969491	01/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	138.3200	1.00	138.32	SW
046	OC-14783		OG-969491							Purchase Order Total		138.32	
046	OC-14783	04/20/17	OG-969493	01/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-969493							Purchase Order Total		320.32	
046	OC-14783	04/20/17	OG-971698	01/15/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.8400	1.00	205.84	SW
046	OC-14783		OG-971698							Purchase Order Total		205.84	
046	OC-14783	04/20/17	OG-971701	01/15/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-971701							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-971703	01/15/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.3600	1.00	97.36	SW
046	OC-14783		OG-971703							Purchase Order Total		97.36	
046	OC-14783	04/20/17	OG-973900	01/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	388.8800	1.00	388.88	SW
046	OC-14783		OG-973900							Purchase Order Total		388.88	
046	OC-14783	04/20/17	OG-973903	01/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-973903							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-973904	01/27/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
046	OC-14783		OG-973904							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-975322	01/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	251.6000	1.00	251.60	SW
046	OC-14783		OG-975322							Purchase Order Total		251.60	
046	OC-14783	04/20/17	OG-975323	01/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-975323							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-975325	01/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
046	OC-14783		OG-975325							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-975326	01/31/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-975326							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-975991	02/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	307.0400	1.00	307.04	SW
046	OC-14783		OG-975991							Purchase Order Total		307.04	
046	OC-14783	04/20/17	OG-975992	02/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
046	OC-14783		OG-975992							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-975993	02/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-975993							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-975994	02/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	158.8800	1.00	158.88	SW
046	OC-14783		OG-975994							Purchase Order Total		158.88	
046	OC-14783	04/20/17	OG-975995	02/04/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-975995							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-978087	02/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-978087							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-978088	02/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW
046	OC-14783		OG-978088							Purchase Order Total		343.20	
046	OC-14783	04/20/17	OG-978089	02/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046		04/20/17	OG-978089	02/12/20	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	91.52-	91.52-	
046			OG-978089							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-978091	02/12/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	51.6800	1.00	51.68	SW
046	OC-14783		OG-978091							Purchase Order Total		51.68	
046	OC-14783	04/20/17	OG-979101	02/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-979101							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-979103	02/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-979103							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-979104	02/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-979104							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-981810	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	257.6000	1.00	257.60	SW
046	OC-14783	04/20/17	OG-981810	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	257.6000	1.00	257.60	SW
046	OC-14783		OG-981810							Purchase Order Total		515.20	
046	OC-14783	04/20/17	OG-981812	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW
046	OC-14783		OG-981812							Purchase Order Total		411.84	
046	OC-14783	04/20/17	OG-981818	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	388.9600	1.00	388.96	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-981818							Purchase Order Total		388.96	
046	OC-14783	04/20/17	OG-981822	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
						CORPORATION - PURC							
046	OC-14783		OG-981822							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-981832	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	112.0800	1.00	112.08	SW
						CORPORATION - PURC							
046	OC-14783	04/20/17	OG-981832	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	112.0800	1.00	112.08	SW
						CORPORATION - PURC							
046	OC-14783		OG-981832							Purchase Order Total		224.16	
046	OC-14783	04/20/17	OG-981836	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
						CORPORATION - PURC							
046	OC-14783		OG-981836							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-981855	02/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
						CORPORATION - PURC							
046	OC-14783		OG-981855							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-982658	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	292.3200	1.00	292.32	SW
						CORPORATION - PURC							
046	OC-14783		OG-982658							Purchase Order Total		292.32	
046	OC-14783	04/20/17	OG-982660	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	709.2800	1.00	709.28	SW
						CORPORATION - PURC							
046	OC-14783		OG-982660							Purchase Order Total		709.28	
046	OC-14783	04/20/17	OG-982661	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW
						CORPORATION - PURC							
046	OC-14783		OG-982661							Purchase Order Total		594.88	
046	OC-14783	04/20/17	OG-982662	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
						CORPORATION - PURC							
046	OC-14783		OG-982662							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-982663	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	101.2800	1.00	101.28	SW
						CORPORATION - PURC							
046	OC-14783		OG-982663							Purchase Order Total		101.28	
046	OC-14783	04/20/17	OG-982665	03/03/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-982665							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-984748	03/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	960.9600	1.00	960.96	SW
						CORPORATION - PURC							
046	OC-14783		OG-984748							Purchase Order Total		960.96	
046	OC-14783	04/20/17	OG-984749	03/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW
						CORPORATION - PURC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-984749							Purchase Order Total		594.88	
046	OC-14783	04/20/17	OG-984755	03/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-984755							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-986292	03/17/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	286.4000	1.00	286.40	SW
046	OC-14783		OG-986292							Purchase Order Total		286.40	
046	OC-14783	04/20/17	OG-986299	03/17/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	617.7600	1.00	617.76	SW
046	OC-14783		OG-986299							Purchase Order Total		617.76	
046	OC-14783	04/20/17	OG-986302	03/17/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW
046	OC-14783		OG-986302							Purchase Order Total		594.88	
046	OC-14783	04/20/17	OG-986305	03/17/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-986305							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-986307	03/17/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	179.6800	1.00	179.68	SW
046	OC-14783		OG-986307							Purchase Order Total		179.68	
046	OC-14783	04/20/17	OG-986393	03/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-986393							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-987821	03/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW
046	OC-14783		OG-987821							Purchase Order Total		594.88	
046	OC-14783	04/20/17	OG-987823	03/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-987823							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-987825	03/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	112.0800	1.00	112.08	SW
046	OC-14783		OG-987825							Purchase Order Total		112.08	
046	OC-14783	04/20/17	OG-987827	03/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
046	OC-14783		OG-987827							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-987829	03/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	892.3200	1.00	892.32	SW
046	OC-14783		OG-987829							Purchase Order Total		892.32	
046	OC-14784	04/20/17	OG-968588	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	212.4000	1.00	212.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-968588							Purchase Order Total		212.40	
046	OC-14784	04/20/17	OG-968590	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	180.8400	1.00	180.84	SW
046	OC-14784		OG-968590							Purchase Order Total		180.84	
046	OC-14784	04/20/17	OG-968692	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-968692							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-968711	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.3300	1.00	51.33	SW
046	OC-14784		OG-968711							Purchase Order Total		51.33	
046	OC-14784	04/20/17	OG-968717	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3859.4000	1.00	3,859.40	SW
046	OC-14784		OG-968717							Purchase Order Total		3,859.40	
046	OC-14784	04/20/17	OG-968720	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	244.0800	1.00	244.08	SW
046	OC-14784		OG-968720							Purchase Order Total		244.08	
046	OC-14784	04/20/17	OG-968723	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	46.9600	1.00	46.96	SW
046	OC-14784		OG-968723							Purchase Order Total		46.96	
046	OC-14784	04/20/17	OG-968748	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-968748							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-968749	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	755.3800	1.00	755.38	SW
046	OC-14784		OG-968749							Purchase Order Total		755.38	
046	OC-14784	04/20/17	OG-968750	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784		OG-968750							Purchase Order Total		75.84	
046	OC-14784	04/20/17	OG-968752	01/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
046	OC-14784		OG-968752							Purchase Order Total		49.92	
046	OC-14784	04/20/17	OG-968835	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-968835							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-968840	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-968840							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-968842	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-968842	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	7.3500-	1.00	7.35-	
046			OG-968842							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-968844	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-968844							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-968846	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-968846							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-968847	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.1800	1.00	45.18	SW
046	OC-14784		OG-968847							Purchase Order Total		45.18	
046	OC-14784	04/20/17	OG-968872	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	180.7200	1.00	180.72	SW
046	OC-14784		OG-968872							Purchase Order Total		180.72	
046	OC-14784	04/20/17	OG-968876	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.9600	1.00	48.96	SW
046	OC-14784		OG-968876							Purchase Order Total		48.96	
046	OC-14784	04/20/17	OG-968879	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	7.3000	1.00	7.30	SW
046	OC-14784		OG-968879							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-968880	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.2200	1.00	34.22	SW
046	OC-14784		OG-968880							Purchase Order Total		34.22	
046	OC-14784	04/20/17	OG-968883	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	9.4800	1.00	9.48	SW
046	OC-14784		OG-968883							Purchase Order Total		9.48	
046	OC-14784	04/20/17	OG-968884	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	97.3600	1.00	97.36	SW
046	OC-14784		OG-968884							Purchase Order Total		97.36	
046	OC-14784	04/20/17	OG-968886	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	40.4900	1.00	40.49	SW
046	OC-14784		OG-968886							Purchase Order Total		40.49	
046	OC-14784	04/20/17	OG-968888	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	25.8800	1.00	25.88	SW
046	OC-14784		OG-968888							Purchase Order Total		25.88	
046	OC-14784	04/20/17	OG-968889	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.0400	1.00	74.04	SW
046	OC-14784		OG-968889							Purchase Order Total		74.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-968891	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	209.3400	1.00	209.34	SW
046	OC-14784		OG-968891							Purchase Order Total		209.34	
046	OC-14784	04/20/17	OG-968893	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.7500	1.00	93.75	SW
046	OC-14784		OG-968893							Purchase Order Total		93.75	
046	OC-14784	04/20/17	OG-968894	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	148.9800	1.00	148.98	SW
046	OC-14784		OG-968894							Purchase Order Total		148.98	
046	OC-14784	04/20/17	OG-968897	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	353.8400	1.00	353.84	SW
046	OC-14784		OG-968897							Purchase Order Total		353.84	
046	OC-14784	04/20/17	OG-968901	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1380.7400	1.00	1,380.74	SW
046	OC-14784		OG-968901							Purchase Order Total		1,380.74	
046	OC-14784	04/20/17	OG-968903	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	968.2400	1.00	968.24	SW
046	OC-14784		OG-968903							Purchase Order Total		968.24	
046	OC-14784	04/20/17	OG-968906	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4256.7600	1.00	4,256.76	SW
046	OC-14784		OG-968906							Purchase Order Total		4,256.76	
046	OC-14784	04/20/17	OG-969152	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	118.4600	1.00	118.46	SW
046	OC-14784		OG-969152							Purchase Order Total		118.46	
046	OC-14784	04/20/17	OG-969153	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	77.0000	1.00	77.00	SW
046	OC-14784		OG-969153							Purchase Order Total		77.00	
046	OC-14784	04/20/17	OG-969154	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	154.5000	1.00	154.50	SW
046	OC-14784		OG-969154							Purchase Order Total		154.50	
046	OC-14784	04/20/17	OG-969156	01/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	158.0900	1.00	158.09	SW
046	OC-14784		OG-969156							Purchase Order Total		158.09	
046	OC-14784	04/20/17	OG-969212	01/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	158.0900	1.00	158.09	SW
046	OC-14784	04/20/17	OG-969212	01/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	340.1500	1.00	340.15	SW
046	OC-14784		OG-969212							Purchase Order Total		498.24	
046	OC-14784	04/20/17	OG-969213	01/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-969213	01/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	30.5900	1.00	30.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969213	01/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	559.3800	1.00	559.38	SW
						& FOOD EX							
046	OC-14784		OG-969213							Purchase Order Total		607.12	
046	OC-14784	04/20/17	OG-969214	01/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	24.0500	1.00	24.05	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969214	01/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969214	01/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1030.1500	1.00	1,030.15	SW
						& FOOD EX							
046	OC-14784		OG-969214							Purchase Order Total		1,055.20	
046	OC-14784	04/20/17	OG-969219	01/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969219	01/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	146.5000	1.00	146.50	SW
						& FOOD EX							
046	OC-14784		OG-969219							Purchase Order Total		163.65	
046	OC-14784	04/20/17	OG-969221	01/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969221	01/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969221	01/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	98.0200	1.00	98.02	SW
						& FOOD EX							
046	OC-14784		OG-969221							Purchase Order Total		151.90	
046	OC-14784	04/20/17	OG-969224	01/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969224	01/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-969224	01/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	260.4100	1.00	260.41	SW
						& FOOD EX							
046	OC-14784		OG-969224							Purchase Order Total		287.89	
046	OC-14784	04/20/17	OG-969326	01/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2069.8200	1.00	2,069.82	SW
						& FOOD EX							
046	OC-14784		OG-969326							Purchase Order Total		2,069.82	
046	OC-14784	04/20/17	OG-969640	01/07/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-969640							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-969642	01/07/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	134.1800	1.00	134.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-969642	01/07/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	14.7000-	1.00	14.70-	
046			OG-969642			& FOOD EX				Purchase Order Total		119.48	
046	OC-14784	04/20/17	OG-969644	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
046	OC-14784		OG-969644							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-969647	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-969647							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-969650	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	99.8400	1.00	99.84	SW
046	OC-14784		OG-969650							Purchase Order Total		99.84	
046	OC-14784	04/20/17	OG-969653	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.0600	1.00	352.06	SW
046	OC-14784		OG-969653							Purchase Order Total		352.06	
046	OC-14784	04/20/17	OG-969655	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	209.7200	1.00	209.72	SW
046	OC-14784		OG-969655							Purchase Order Total		209.72	
046	OC-14784	04/20/17	OG-969657	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
046	OC-14784		OG-969657							Purchase Order Total		149.52	
046	OC-14784	04/20/17	OG-969658	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	393.3600	1.00	393.36	SW
046	OC-14784		OG-969658							Purchase Order Total		393.36	
046	OC-14784	04/20/17	OG-969659	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	304.7600	1.00	304.76	SW
046	OC-14784		OG-969659							Purchase Order Total		304.76	
046	OC-14784	04/20/17	OG-969661	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3267.2400	1.00	3,267.24	SW
046	OC-14784		OG-969661							Purchase Order Total		3,267.24	
046	OC-14784	04/20/17	OG-969662	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	493.6000	1.00	493.60	SW
046	OC-14784		OG-969662							Purchase Order Total		493.60	
046	OC-14784	04/20/17	OG-969664	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	563.2000	1.00	563.20	SW
046	OC-14784		OG-969664							Purchase Order Total		563.20	
046	OC-14784	04/20/17	OG-969667	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2488.6000	1.00	2,488.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-969667							Purchase Order Total		2,488.60	
046	OC-14784	04/20/17	OG-969669	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1818.8800	1.00	1,818.88	SW
046	OC-14784		OG-969669							Purchase Order Total		1,818.88	
046	OC-14784	04/20/17	OG-969671	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1073.3600	1.00	1,073.36	SW
046	OC-14784		OG-969671							Purchase Order Total		1,073.36	
046	OC-14784	04/20/17	OG-969673	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	136.9800	1.00	136.98	SW
046	OC-14784		OG-969673							Purchase Order Total		136.98	
046	OC-14784	04/20/17	OG-969676	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.0600	1.00	39.06	SW
046	OC-14784		OG-969676							Purchase Order Total		39.06	
046	OC-14784	04/20/17	OG-969680	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	61.6800	1.00	61.68	SW
046	OC-14784		OG-969680							Purchase Order Total		61.68	
046	OC-14784	04/20/17	OG-969683	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.1600	1.00	107.16	SW
046	OC-14784		OG-969683							Purchase Order Total		107.16	
046	OC-14784	04/20/17	OG-969685	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	181.3200	1.00	181.32	SW
046	OC-14784		OG-969685							Purchase Order Total		181.32	
046	OC-14784	04/20/17	OG-969688	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	286.2000	1.00	286.20	SW
046	OC-14784		OG-969688							Purchase Order Total		286.20	
046	OC-14784	04/20/17	OG-969691	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	220.6400	1.00	220.64	SW
046	OC-14784		OG-969691							Purchase Order Total		220.64	
046	OC-14784	04/20/17	OG-969698	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-969698							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-969699	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	46.1200	1.00	46.12	SW
046	OC-14784		OG-969699							Purchase Order Total		46.12	
046	OC-14784	04/20/17	OG-969701	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-969701							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-969703	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	326.2000	1.00	326.20	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-969703							Purchase Order Total		326.20	
046	OC-14784	04/20/17	OG-969705	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	238.1300	1.00	238.13	SW
046	OC-14784		OG-969705							Purchase Order Total		238.13	
046	OC-14784	04/20/17	OG-969707	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	220.0800	1.00	220.08	SW
046	OC-14784		OG-969707							Purchase Order Total		220.08	
046	OC-14784	04/20/17	OG-969710	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-969710							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-969714	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.2400	1.00	45.24	SW
046	OC-14784		OG-969714							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-969716	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	105.8000	1.00	105.80	SW
046	OC-14784		OG-969716							Purchase Order Total		105.80	
046	OC-14784	04/20/17	OG-969718	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-969718	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	254.5200	1.00	254.52	SW
046	OC-14784		OG-969718							Purchase Order Total		264.31	
046	OC-14784	04/20/17	OG-969724	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	49.3000	1.00	49.30	SW
046	OC-14784	04/20/17	OG-969724	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	415.3800	1.00	415.38	SW
046	OC-14784	04/20/17	OG-969724	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	364.2500	1.00	364.25	SW
046	OC-14784		OG-969724							Purchase Order Total		828.93	
046	OC-14784	04/20/17	OG-969725	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-969725	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-969725	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	184.5000	1.00	184.50	SW
046	OC-14784		OG-969725							Purchase Order Total		211.44	
046	OC-14784	04/20/17	OG-969728	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-969728	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-969728	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	132.0000	1.00	132.00	SW
046	OC-14784		OG-969728							Purchase Order Total		168.89	
046	OC-14784	04/20/17	OG-969729	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	27.9000	1.00	27.90	SW
046	OC-14784	04/20/17	OG-969729	01/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	267.1100	1.00	267.11	SW
046	OC-14784		OG-969729							Purchase Order Total		295.01	
046	OC-14784	04/20/17	OG-972490	01/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-972490							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-972493	01/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-972493							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-972494	01/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-972494							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-972495	01/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	188.9900	1.00	188.99	SW
046	OC-14784		OG-972495							Purchase Order Total		188.99	
046	OC-14784	04/20/17	OG-972962	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-972962							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-972997	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784		OG-972997							Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-973001	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.9000	1.00	54.90	SW
046	OC-14784		OG-973001							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-973006	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-973006							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-973011	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	141.2900	1.00	141.29	SW
046	OC-14784		OG-973011							Purchase Order Total		141.29	
046	OC-14784	04/20/17	OG-973013	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.9000	1.00	54.90	SW
046	OC-14784		OG-973013							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-973014	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	219.0000	1.00	219.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-973014							Purchase Order Total		219.00	
046	OC-14784	04/20/17	OG-973017	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	118.5600	1.00	118.56	SW
						& FOOD EX							
046	OC-14784		OG-973017							Purchase Order Total		118.56	
046	OC-14784	04/20/17	OG-973020	01/23/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-973020							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-973021	01/23/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-973021							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-973022	01/23/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	25.1500	1.00	25.15	SW
						& FOOD EX							
046	OC-14784		OG-973022							Purchase Order Total		25.15	
046	OC-14784	04/20/17	OG-973024	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.9900	1.00	51.99	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-973024	01/23/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	32.8700	1.00	32.87	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-973024	01/23/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	424.7500	1.00	424.75	SW
						& FOOD EX							
046	OC-14784		OG-973024							Purchase Order Total		509.61	
046	OC-14784	04/20/17	OG-973183	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	103.2000	1.00	103.20	SW
						& FOOD EX							
046	OC-14784		OG-973183							Purchase Order Total		103.20	
046	OC-14784	04/20/17	OG-973185	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	126.7800	1.00	126.78	SW
						& FOOD EX							
046	OC-14784		OG-973185							Purchase Order Total		126.78	
046	OC-14784	04/20/17	OG-973186	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	65.2800	1.00	65.28	SW
						& FOOD EX							
046	OC-14784		OG-973186							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-973187	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	94.1600	1.00	94.16	SW
						& FOOD EX							
046	OC-14784		OG-973187							Purchase Order Total		94.16	
046	OC-14784	04/20/17	OG-973190	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	259.1200	1.00	259.12	SW
						& FOOD EX							
046	OC-14784		OG-973190							Purchase Order Total		259.12	
046	OC-14784	04/20/17	OG-973192	01/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	80.7200	1.00	80.72	SW
						& FOOD EX							
046	OC-14784		OG-973192							Purchase Order Total		80.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-973196	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	155.8800	1.00	155.88	SW
046	OC-14784		OG-973196						Purchase Order Total			155.88	
046	OC-14784	04/20/17	OG-973198	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-973198	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-973198						Purchase Order Total			71.15	
046	OC-14784	04/20/17	OG-973201	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-973201	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	487.7700	1.00	487.77	SW
046	OC-14784		OG-973201						Purchase Order Total			497.56	
046	OC-14784	04/20/17	OG-973204	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-973204	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-973204	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	204.5500	1.00	204.55	SW
046	OC-14784		OG-973204						Purchase Order Total			283.48	
046	OC-14784	04/20/17	OG-973209	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	116.2900	1.00	116.29	SW
046	OC-14784	04/20/17	OG-973209	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.7100	1.00	86.71	SW
046	OC-14784	04/20/17	OG-973209	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	992.3300	1.00	992.33	SW
046		04/20/17	OG-973209	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	80.7800-	1.00	80.78-	
046		04/20/17	OG-973209	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	23.00-	23.00-	
046			OG-973209						Purchase Order Total			1,091.55	
046	OC-14784	04/20/17	OG-973212	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-973212	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.7600	1.00	76.76	SW
046	OC-14784	04/20/17	OG-973212	01/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	27.5000	1.00	27.50	SW
046	OC-14784		OG-973212						Purchase Order Total			121.41	
046	OC-14784	04/20/17	OG-973351	01/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	292.1600	1.00	292.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-973351							Purchase Order Total		292.16	
046	OC-14784	04/20/17	OG-973353	01/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	263.4400	1.00	263.44	SW
						& FOOD EX							
046	OC-14784		OG-973353							Purchase Order Total		263.44	
046	OC-14784	04/20/17	OG-973674	01/27/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1354.9200	1.00	1,354.92	SW
						& FOOD EX							
046	OC-14784		OG-973674							Purchase Order Total		1,354.92	
046	OC-14784	04/20/17	OG-974063	01/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1012.5000	1.00	1,012.50	SW
						& FOOD EX							
046	OC-14784		OG-974063							Purchase Order Total		1,012.50	
046	OC-14784	04/20/17	OG-974283	01/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	649.4400	1.00	649.44	SW
						& FOOD EX							
046	OC-14784		OG-974283							Purchase Order Total		649.44	
046	OC-14784	04/20/17	OG-974284	01/28/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	45.6500	1.00	45.65	SW
						& FOOD EX							
046	OC-14784		OG-974284							Purchase Order Total		45.65	
046	OC-14784	04/20/17	OG-974289	01/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.2500	1.00	33.25	SW
						& FOOD EX							
046	OC-14784		OG-974289							Purchase Order Total		33.25	
046	OC-14784	04/20/17	OG-974334	01/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2594.5600	1.00	2,594.56	SW
						& FOOD EX							
046	OC-14784		OG-974334							Purchase Order Total		2,594.56	
046	OC-14784	04/20/17	OG-974336	01/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-974336	01/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-974336	01/29/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	75.5000	1.00	75.50	SW
						& FOOD EX							
046	OC-14784		OG-974336							Purchase Order Total		115.29	
046	OC-14784	04/20/17	OG-974379	01/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1453.7200	1.00	1,453.72	SW
						& FOOD EX							
046	OC-14784		OG-974379							Purchase Order Total		1,453.72	
046	OC-14784	04/20/17	OG-974439	01/29/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	47.1500	1.00	47.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-974439	01/29/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-974439	01/29/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	110.5000	1.00	110.50	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-974439							Purchase Order Total		177.23	
046	OC-14784	04/20/17	OG-974443	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	82.0000	1.00	82.00	SW
046	OC-14784		OG-974443							Purchase Order Total		82.00	
046	OC-14784	04/20/17	OG-974615	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-974615	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	386.7900	1.00	386.79	SW
046	OC-14784	04/20/17	OG-974615	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	156.5000	1.00	156.50	SW
046	OC-14784		OG-974615							Purchase Order Total		577.59	
046	OC-14784	04/20/17	OG-974619	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	25.1900	1.00	25.19	SW
046	OC-14784	04/20/17	OG-974619	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	312.5000	1.00	312.50	SW
046	OC-14784		OG-974619							Purchase Order Total		337.69	
046	OC-14784	04/20/17	OG-974620	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-974620	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-974620	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	174.4500	1.00	174.45	SW
046	OC-14784		OG-974620							Purchase Order Total		201.39	
046	OC-14784	04/20/17	OG-974627	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-974627							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-974629	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	44.6400	1.00	44.64	SW
046	OC-14784		OG-974629							Purchase Order Total		44.64	
046	OC-14784	04/20/17	OG-974630	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-974630							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-974632	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	90.7200	1.00	90.72	SW
046	OC-14784		OG-974632							Purchase Order Total		90.72	
046	OC-14784	04/20/17	OG-974637	01/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-974637							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-974640	01/29/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	110.3400	1.00	110.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-974640							Purchase Order Total		110.34	
046	OC-14784	04/20/17	OG-974889	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	47.3400	1.00	47.34	SW
						& FOOD EX							
046	OC-14784		OG-974889							Purchase Order Total		47.34	
046	OC-14784	04/20/17	OG-974890	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	819.0000	1.00	819.00	SW
						& FOOD EX							
046	OC-14784		OG-974890							Purchase Order Total		819.00	
046	OC-14784	04/20/17	OG-974892	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	297.6000	1.00	297.60	SW
						& FOOD EX							
046	OC-14784		OG-974892							Purchase Order Total		297.60	
046	OC-14784	04/20/17	OG-974901	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	149.9600	1.00	149.96	SW
						& FOOD EX							
046	OC-14784		OG-974901							Purchase Order Total		149.96	
046	OC-14784	04/20/17	OG-974902	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1632.9600	1.00	1,632.96	SW
						& FOOD EX							
046	OC-14784		OG-974902							Purchase Order Total		1,632.96	
046	OC-14784	04/20/17	OG-974904	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1722.3400	1.00	1,722.34	SW
						& FOOD EX							
046	OC-14784		OG-974904							Purchase Order Total		1,722.34	
046	OC-14784	04/20/17	OG-974905	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1046.6200	1.00	1,046.62	SW
						& FOOD EX							
046		04/20/17	OG-974905	01/30/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	47.0400	1.00	47.04	
						& FOOD EX							
046		04/20/17	OG-974905	01/30/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	47.04-	47.04-	
						& FOOD EX							
046			OG-974905							Purchase Order Total		1,046.62	
046	OC-14784	04/20/17	OG-974908	01/30/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	656.0000	1.00	656.00	SW
						& FOOD EX							
046	OC-14784		OG-974908							Purchase Order Total		656.00	
046	OC-14784	04/20/17	OG-974912	01/30/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-974912							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-974915	01/30/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	39.9000	1.00	39.90	SW
						& FOOD EX							
046	OC-14784		OG-974915							Purchase Order Total		39.90	
046	OC-14784	04/20/17	OG-974918	01/30/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	168.0000	1.00	168.00	SW
						& FOOD EX							
046	OC-14784		OG-974918							Purchase Order Total		168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-974920	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.0000	1.00	49.00	SW
046	OC-14784		OG-974920							Purchase Order Total		49.00	
046	OC-14784	04/20/17	OG-974921	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.0900	1.00	74.09	SW
046	OC-14784		OG-974921							Purchase Order Total		74.09	
046	OC-14784	04/20/17	OG-974923	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	182.0000	1.00	182.00	SW
046	OC-14784		OG-974923							Purchase Order Total		182.00	
046	OC-14784	04/20/17	OG-974926	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	79.7200	1.00	79.72	SW
046	OC-14784		OG-974926							Purchase Order Total		79.72	
046	OC-14784	04/20/17	OG-974927	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-974927							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-974931	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-974931							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-974979	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	242.1600	1.00	242.16	SW
046	OC-14784		OG-974979							Purchase Order Total		242.16	
046	OC-14784	04/20/17	OG-974980	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	174.0800	1.00	174.08	SW
046	OC-14784		OG-974980							Purchase Order Total		174.08	
046	OC-14784	04/20/17	OG-974981	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	125.0200	1.00	125.02	SW
046	OC-14784		OG-974981							Purchase Order Total		125.02	
046	OC-14784	04/20/17	OG-974982	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.2400	1.00	93.24	SW
046		04/20/17	OG-974982	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	57.6000	1.00	57.60	
046		04/20/17	OG-974982	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	57.60-	57.60-	
046			OG-974982							Purchase Order Total		93.24	
046	OC-14784	04/20/17	OG-974984	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-974984							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-974985	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-974985							Purchase Order Total		35.37	
046	OC-14784	04/20/17	OG-974987	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.2800	1.00	38.28	SW
046	OC-14784		OG-974987							Purchase Order Total		38.28	
046	OC-14784	04/20/17	OG-974989	01/30/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	18.9600	1.00	18.96	SW
046	OC-14784		OG-974989							Purchase Order Total		18.96	
046	OC-14784	04/20/17	OG-975388	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	9.9000	1.00	9.90	SW
046	OC-14784		OG-975388							Purchase Order Total		9.90	
046	OC-14784	04/20/17	OG-975389	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	125.8300	1.00	125.83	SW
046		04/20/17	OG-975389	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	20.5200	1.00	20.52	
046		04/20/17	OG-975389	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	20.52-	20.52-	
046			OG-975389							Purchase Order Total		125.83	
046	OC-14784	04/20/17	OG-975392	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-975392							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-975393	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-975393							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-975396	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	172.4400	1.00	172.44	SW
046	OC-14784		OG-975396							Purchase Order Total		172.44	
046	OC-14784	04/20/17	OG-975400	01/31/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-975400							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-975503	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	124.4900	1.00	124.49	SW
046		04/20/17	OG-975503	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	.0700-	1.00	.07-	
046			OG-975503							Purchase Order Total		124.42	
046	OC-14784	04/20/17	OG-975506	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.9800	1.00	7.98	SW
046	OC-14784		OG-975506							Purchase Order Total		7.98	
046	OC-14784	04/20/17	OG-975509	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	94.5800	1.00	94.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-975509							Purchase Order Total		94.58	
046	OC-14784	04/20/17	OG-975511	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	40.4900	1.00	40.49	SW
046		04/20/17	OG-975511	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	14.4000-	1.00	14.40-	
046			OG-975511							Purchase Order Total		26.09	
046	OC-14784	04/20/17	OG-975546	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-975546							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-975547	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-975547							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-975550	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-975550							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-975554	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-975554							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-975556	02/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-975556							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-975739	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.5600	1.00	43.56	SW
046	OC-14784		OG-975739							Purchase Order Total		43.56	
046	OC-14784	04/20/17	OG-975741	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-975741							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-975744	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	82.4400	1.00	82.44	SW
046	OC-14784		OG-975744							Purchase Order Total		82.44	
046	OC-14784	04/20/17	OG-975746	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	117.6000	1.00	117.60	SW
046	OC-14784		OG-975746							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-975749	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.8000	1.00	103.80	SW
046		04/20/17	OG-975749	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	48.0000	1.00	48.00	
046		04/20/17	OG-975749	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	48.00-	48.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-975749							Purchase Order Total		103.80	
046	OC-14784	04/20/17	OG-975751	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	304.3200	1.00	304.32	SW
046	OC-14784		OG-975751							Purchase Order Total		304.32	
046	OC-14784	04/20/17	OG-975760	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1208.6000	1.00	1,208.60	SW
046	OC-14784		OG-975760							Purchase Order Total		1,208.60	
046	OC-14784	04/20/17	OG-975762	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	243.0400	1.00	243.04	SW
046	OC-14784		OG-975762							Purchase Order Total		243.04	
046	OC-14784	04/20/17	OG-975763	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	354.3600	1.00	354.36	SW
046	OC-14784		OG-975763							Purchase Order Total		354.36	
046	OC-14784	04/20/17	OG-975765	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	135.3600	1.00	135.36	SW
046	OC-14784		OG-975765							Purchase Order Total		135.36	
046	OC-14784	04/20/17	OG-975767	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1447.8800	1.00	1,447.88	SW
046	OC-14784		OG-975767							Purchase Order Total		1,447.88	
046	OC-14784	04/20/17	OG-975768	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1426.8600	1.00	1,426.86	SW
046	OC-14784	04/20/17	OG-975768	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	63.36	63.36	
046	OC-14784	04/20/17	OG-975768	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	63.36-	63.36-	
046	OC-14784		OG-975768							Purchase Order Total		1,426.86	
046	OC-14784	04/20/17	OG-975772	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1225.2800	1.00	1,225.28	SW
046	OC-14784		OG-975772							Purchase Order Total		1,225.28	
046	OC-14784	04/20/17	OG-975806	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
046	OC-14784	04/20/17	OG-975806	02/04/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	318.2900	1.00	318.29	SW
046	OC-14784		OG-975806							Purchase Order Total		357.61	
046	OC-14784	04/20/17	OG-976188	02/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	154.3500	1.00	154.35	SW
046	OC-14784	04/20/17	OG-976188	02/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-976188	02/05/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1003.0000	1.00	1,003.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-976188							Purchase Order Total		1,185.94	
046	OC-14784	04/20/17	OG-976301	02/05/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	92.1600	1.00	92.16	SW
						& FOOD EX							
046	OC-14784		OG-976301							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-976789	02/06/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	112.5600	1.00	112.56	SW
						& FOOD EX							
046	OC-14784		OG-976789							Purchase Order Total		112.56	
046	OC-14784	04/20/17	OG-976855	02/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	120.5900	1.00	120.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-976855	02/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	69.6700	1.00	69.67	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-976855	02/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1005.2600	1.00	1,005.26	SW
						& FOOD EX							
046	OC-14784		OG-976855							Purchase Order Total		1,195.52	
046	OC-14784	04/20/17	OG-976875	02/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
						& FOOD EX							
046	OC-14784		OG-976875							Purchase Order Total		23.69	
046	OC-14784	04/20/17	OG-976878	02/07/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	28.8600	1.00	28.86	SW
						& FOOD EX							
046	OC-14784		OG-976878							Purchase Order Total		28.86	
046	OC-14784	04/20/17	OG-976880	02/07/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1624.1200	1.00	1,624.12	SW
						& FOOD EX							
046	OC-14784		OG-976880							Purchase Order Total		1,624.12	
046	OC-14784	04/20/17	OG-976883	02/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
						& FOOD EX							
046	OC-14784		OG-976883							Purchase Order Total		47.04	
046	OC-14784	04/20/17	OG-976885	02/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						& FOOD EX							
046	OC-14784		OG-976885							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-976886	02/07/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-976886							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-976891	02/07/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	83.9400	1.00	83.94	SW
						& FOOD EX							
046	OC-14784		OG-976891							Purchase Order Total		83.94	
046	OC-14784	04/20/17	OG-976897	02/07/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-976897							Purchase Order Total		37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-976899	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	125.0200	1.00	125.02	SW
046	OC-14784		OG-976899							Purchase Order Total		125.02	
046	OC-14784	04/20/17	OG-976901	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	18.9700	1.00	18.97	SW
046	OC-14784		OG-976901							Purchase Order Total		18.97	
046	OC-14784	04/20/17	OG-976904	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	19.8000	1.00	19.80	SW
046	OC-14784		OG-976904							Purchase Order Total		19.80	
046	OC-14784	04/20/17	OG-976913	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3191.0600	1.00	3,191.06	SW
046		04/20/17	OG-976913	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	190.08	190.08	
046		04/20/17	OG-976913	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	190.08-	190.08-	
046			OG-976913							Purchase Order Total		3,191.06	
046	OC-14784	04/20/17	OG-976916	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
046	OC-14784		OG-976916							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-976918	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-976918							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-976920	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-976920							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-976924	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-976924							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-976927	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-976927							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-976930	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-976930							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-976931	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784		OG-976931							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-976932	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-976932							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-976934	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	484.2400	1.00	484.24	SW
046	OC-14784		OG-976934							Purchase Order Total		484.24	
046	OC-14784	04/20/17	OG-976938	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	108.6600	1.00	108.66	SW
046	OC-14784		OG-976938							Purchase Order Total		108.66	
046	OC-14784	04/20/17	OG-976940	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	125.0400	1.00	125.04	SW
046	OC-14784		OG-976940							Purchase Order Total		125.04	
046	OC-14784	04/20/17	OG-976942	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1262.1600	1.00	1,262.16	SW
046	OC-14784		OG-976942							Purchase Order Total		1,262.16	
046	OC-14784	04/20/17	OG-976944	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-976944							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-976947	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	641.2200	1.00	641.22	SW
046	OC-14784		OG-976947							Purchase Order Total		641.22	
046	OC-14784	04/20/17	OG-977021	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2891.0400	1.00	2,891.04	SW
046	OC-14784		OG-977021							Purchase Order Total		2,891.04	
046	OC-14784	04/20/17	OG-977024	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	114.7200	1.00	114.72	SW
046	OC-14784		OG-977024							Purchase Order Total		114.72	
046	OC-14784	04/20/17	OG-977028	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	43.7500	1.00	43.75	SW
046	OC-14784		OG-977028							Purchase Order Total		43.75	
046	OC-14784	04/20/17	OG-977029	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	287.0700	1.00	287.07	SW
046		04/20/17	OG-977029	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	48.00-	48.00-	
046			OG-977029							Purchase Order Total		239.07	
046	OC-14784	04/20/17	OG-977031	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-977031							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-977033	02/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	118.9200	1.00	118.92	SW
046		04/20/17	OG-977033	02/07/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	23.04-	23.04-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-977033	02/07/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	23.04	23.04	
						& FOOD EX							
046			OG-977033									118.92	
046	OC-14784	04/20/17	OG-977035	02/07/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	585.1200	1.00	585.12	SW
						& FOOD EX							
046	OC-14784		OG-977035									585.12	
046	OC-14784	04/20/17	OG-977069	02/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-977069	02/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	308.3600	1.00	308.36	SW
						& FOOD EX							
046	OC-14784		OG-977069									332.10	
046	OC-14784	04/20/17	OG-977102	02/07/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-977102									6.30	
046	OC-14784	04/20/17	OG-977103	02/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-977103									33.60	
046	OC-14784	04/20/17	OG-977105	02/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	77.2800	1.00	77.28	SW
						& FOOD EX							
046	OC-14784		OG-977105									77.28	
046	OC-14784	04/20/17	OG-977502	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-977502	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	170.7500	1.00	170.75	SW
						& FOOD EX							
046	OC-14784		OG-977502									189.55	
046	OC-14784	04/20/17	OG-977597	02/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	326.0600	1.00	326.06	SW
						& FOOD EX							
046	OC-14784		OG-977597									326.06	
046	OC-14784	04/20/17	OG-977599	02/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	56.7600	1.00	56.76	SW
						& FOOD EX							
046	OC-14784		OG-977599									56.76	
046	OC-14784	04/20/17	OG-977600	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784		OG-977600									11.90	
046	OC-14784	04/20/17	OG-977601	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
						& FOOD EX							
046	OC-14784		OG-977601									11.50	
046	OC-14784	04/20/17	OG-977604	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.6100	1.00	57.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-977604							Purchase Order Total		57.61		
	046	OC-14784	04/20/17	OG-977610	02/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	98.6000	1.00	98.60	SW
	046	OC-14784	04/20/17	OG-977610	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	34.5700	1.00	34.57	SW
	046	OC-14784	04/20/17	OG-977610	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	618.4100	1.00	618.41	SW
	046	OC-14784		OG-977610						Purchase Order Total		751.58		
	046	OC-14784	04/20/17	OG-977611	02/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
	046	OC-14784	04/20/17	OG-977611	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	245.6800	1.00	245.68	SW
	046	OC-14784	04/20/17	OG-977611	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	688.2500	1.00	688.25	SW
	046	OC-14784		OG-977611						Purchase Order Total		1,074.33		
	046	OC-14784	04/20/17	OG-977622	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	226.8800	1.00	226.88	SW
	046	OC-14784	04/20/17	OG-977622	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	212.2500	1.00	212.25	SW
	046		04/20/17	OG-977622	02/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	127.0000-	1.00	127.00-	
	046			OG-977622						Purchase Order Total		312.13		
	046	OC-14784	04/20/17	OG-977625	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
	046	OC-14784	04/20/17	OG-977625	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	101.9500	1.00	101.95	SW
	046	OC-14784		OG-977625						Purchase Order Total		131.48		
	046	OC-14784	04/20/17	OG-977629	02/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
	046	OC-14784	04/20/17	OG-977629	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
	046	OC-14784	04/20/17	OG-977629	02/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	118.0000	1.00	118.00	SW
	046	OC-14784		OG-977629						Purchase Order Total		225.92		
	046	OC-14784	04/20/17	OG-977661	02/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
	046	OC-14784	04/20/17	OG-977661	02/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-977661	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	112.1600	1.00	112.16	SW
046	OC-14784		OG-977661						Purchase Order Total			217.65	
046	OC-14784	04/20/17	OG-977663	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-977663	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-977663	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	309.5500	1.00	309.55	SW
046	OC-14784		OG-977663						Purchase Order Total			373.38	
046	OC-14784	04/20/17	OG-977665	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-977665	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
046	OC-14784	04/20/17	OG-977665	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	368.7500	1.00	368.75	SW
046	OC-14784		OG-977665						Purchase Order Total			404.75	
046	OC-14784	04/20/17	OG-977666	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-977666	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-977666	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	826.7000	1.00	826.70	SW
046	OC-14784		OG-977666						Purchase Order Total			967.98	
046	OC-14784	04/20/17	OG-977668	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
046	OC-14784	04/20/17	OG-977668	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-977668	02/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	97.5000	1.00	97.50	SW
046	OC-14784		OG-977668						Purchase Order Total			209.19	
046	OC-14784	04/20/17	OG-978599	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	109.2500	1.00	109.25	SW
046	OC-14784		OG-978599						Purchase Order Total			109.25	
046	OC-14784	04/20/17	OG-978606	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	938.8600	1.00	938.86	SW
046	OC-14784		OG-978606						Purchase Order Total			938.86	
046	OC-14784	04/20/17	OG-978620	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	90.7200	1.00	90.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-978620							Purchase Order Total		90.72	
046	OC-14784	04/20/17	OG-978623	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-978623							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-978624	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	81.6000	1.00	81.60	SW
046	OC-14784		OG-978624							Purchase Order Total		81.60	
046	OC-14784	04/20/17	OG-978625	02/13/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-978625							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-978925	02/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	467.2400	1.00	467.24	SW
046	OC-14784		OG-978925							Purchase Order Total		467.24	
046	OC-14784	04/20/17	OG-978929	02/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-978929							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-979122	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-979122	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	206.8900	1.00	206.89	SW
046	OC-14784	04/20/17	OG-979122	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	752.0700	1.00	752.07	SW
046	OC-14784		OG-979122							Purchase Order Total		976.11	
046	OC-14784	04/20/17	OG-979124	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-979124	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	400.5000	1.00	400.50	SW
046	OC-14784		OG-979124							Purchase Order Total		417.65	
046	OC-14784	04/20/17	OG-979130	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	204.7000	1.00	204.70	SW
046	OC-14784	04/20/17	OG-979130	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.9200	1.00	76.92	SW
046	OC-14784	04/20/17	OG-979130	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1242.8200	1.00	1,242.82	SW
046	OC-14784		OG-979130							Purchase Order Total		1,524.44	
046	OC-14784	04/20/17	OG-979133	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-979133	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	485.7000	1.00	485.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-979133							Purchase Order Total		537.15	
046	OC-14784	04/20/17	OG-979135	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-979135	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784		OG-979135							Purchase Order Total		114.34	
046	OC-14784	04/20/17	OG-979137	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-979137	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-979137	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	98.5000	1.00	98.50	SW
046	OC-14784		OG-979137							Purchase Order Total		159.74	
046	OC-14784	04/20/17	OG-979139	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-979139	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	51.6400	1.00	51.64	SW
046	OC-14784	04/20/17	OG-979139	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	123.6100	1.00	123.61	SW
046	OC-14784		OG-979139							Purchase Order Total		192.40	
046	OC-14784	04/20/17	OG-979140	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	9.9000	1.00	9.90	SW
046	OC-14784		OG-979140							Purchase Order Total		9.90	
046	OC-14784	04/20/17	OG-979143	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-979143							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-979146	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046	OC-14784		OG-979146							Purchase Order Total		33.12	
046	OC-14784	04/20/17	OG-979149	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-979149							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-979154	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-979154							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-979156	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-979156							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-979157	02/18/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-979157							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-979159	02/18/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.8400	1.00	10.84	SW
						& FOOD EX							
046	OC-14784		OG-979159							Purchase Order Total		10.84	
046	OC-14784	04/20/17	OG-979161	02/18/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-979161							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-979165	02/18/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-979165							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-979166	02/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	497.0000	1.00	497.00	SW
						& FOOD EX							
046	OC-14784		OG-979166							Purchase Order Total		497.00	
046	OC-14784	04/20/17	OG-979167	02/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
						& FOOD EX							
046	OC-14784		OG-979167							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-979169	02/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	25.1800	1.00	25.18	SW
						& FOOD EX							
046	OC-14784		OG-979169							Purchase Order Total		25.18	
046	OC-14784	04/20/17	OG-979170	02/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	419.3300	1.00	419.33	SW
						& FOOD EX							
046	OC-14784		OG-979170							Purchase Order Total		419.33	
046	OC-14784	04/20/17	OG-979172	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	60.4800	1.00	60.48	SW
						& FOOD EX							
046	OC-14784		OG-979172							Purchase Order Total		60.48	
046	OC-14784	04/20/17	OG-979174	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	44.4900	1.00	44.49	SW
						& FOOD EX							
046	OC-14784		OG-979174							Purchase Order Total		44.49	
046	OC-14784	04/20/17	OG-979176	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	145.6800	1.00	145.68	SW
						& FOOD EX							
046	OC-14784		OG-979176							Purchase Order Total		145.68	
046	OC-14784	04/20/17	OG-979178	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	119.8300	1.00	119.83	SW
						& FOOD EX							
046	OC-14784		OG-979178							Purchase Order Total		119.83	
046	OC-14784	04/20/17	OG-979180	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.5800	1.00	86.58	SW
						& FOOD EX							
046	OC-14784		OG-979180							Purchase Order Total		86.58	
046	OC-14784	04/20/17	OG-979181	02/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	353.0200	1.00	353.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-979181							Purchase Order Total		353.02	
046	OC-14784	04/20/17	OG-979182	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-979182							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-979183	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	100.8000	1.00	100.80	SW
046	OC-14784		OG-979183							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-979185	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	201.3000	1.00	201.30	SW
046	OC-14784		OG-979185							Purchase Order Total		201.30	
046	OC-14784	04/20/17	OG-979186	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2681.4400	1.00	2,681.44	SW
046	OC-14784		OG-979186							Purchase Order Total		2,681.44	
046	OC-14784	04/20/17	OG-979187	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1177.4400	1.00	1,177.44	SW
046	OC-14784		OG-979187							Purchase Order Total		1,177.44	
046	OC-14784	04/20/17	OG-979188	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	949.6800	1.00	949.68	SW
046	OC-14784		OG-979188							Purchase Order Total		949.68	
046	OC-14784	04/20/17	OG-979189	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	259.9200	1.00	259.92	SW
046	OC-14784		OG-979189							Purchase Order Total		259.92	
046	OC-14784	04/20/17	OG-979192	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	902.8800	1.00	902.88	SW
046	OC-14784		OG-979192							Purchase Order Total		902.88	
046	OC-14784	04/20/17	OG-979203	02/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2859.2200	1.00	2,859.22	SW
046	OC-14784		OG-979203							Purchase Order Total		2,859.22	
046	OC-14784	04/20/17	OG-980352	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-980352							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-980356	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-980356							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-980361	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046	OC-14784		OG-980361							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-980364	02/21/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-980364							Purchase Order Total		25.68	
046	OC-14784	04/20/17	OG-980370	02/21/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.5100	1.00	22.51	SW
						& FOOD EX							
046	OC-14784		OG-980370							Purchase Order Total		22.51	
046	OC-14784	04/20/17	OG-980372	02/21/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
						& FOOD EX							
046	OC-14784		OG-980372							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-980373	02/21/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
						& FOOD EX							
046	OC-14784		OG-980373							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-980376	02/21/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	32.6400	1.00	32.64	SW
						& FOOD EX							
046	OC-14784		OG-980376							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-980378	02/21/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	100.0800	1.00	100.08	SW
						& FOOD EX							
046	OC-14784		OG-980378							Purchase Order Total		100.08	
046	OC-14784	04/20/17	OG-980380	02/21/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	51.0000	1.00	51.00	SW
						& FOOD EX							
046	OC-14784		OG-980380							Purchase Order Total		51.00	
046	OC-14784	04/20/17	OG-980382	02/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-980382							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-980384	02/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-980384							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-980385	02/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-980385							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-980388	02/21/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-980388							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-980390	02/21/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	62.9200	1.00	62.92	SW
						& FOOD EX							
046		04/20/17	OG-980390	02/21/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	33.60	33.60	
						& FOOD EX							
046			OG-980390							Purchase Order Total		96.52	
046	OC-14784	04/20/17	OG-980391	02/21/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-980391							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-980396	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-980396	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-980396	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	168.4500	1.00	168.45	SW
046	OC-14784		OG-980396							Purchase Order Total		282.79	
046	OC-14784	04/20/17	OG-980398	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	374.9700	1.00	374.97	SW
046	OC-14784		OG-980398							Purchase Order Total		374.97	
046	OC-14784	04/20/17	OG-980401	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	236.2100	1.00	236.21	SW
046	OC-14784		OG-980401							Purchase Order Total		236.21	
046	OC-14784	04/20/17	OG-980403	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
046	OC-14784		OG-980403							Purchase Order Total		149.52	
046	OC-14784	04/20/17	OG-980410	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	486.6800	1.00	486.68	SW
046	OC-14784		OG-980410							Purchase Order Total		486.68	
046	OC-14784	04/20/17	OG-980412	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	941.9000	1.00	941.90	SW
046	OC-14784		OG-980412							Purchase Order Total		941.90	
046	OC-14784	04/20/17	OG-980446	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	104.4000	1.00	104.40	SW
046	OC-14784		OG-980446							Purchase Order Total		104.40	
046	OC-14784	04/20/17	OG-980448	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	372.3000	1.00	372.30	SW
046	OC-14784		OG-980448							Purchase Order Total		372.30	
046	OC-14784	04/20/17	OG-980450	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2915.8400	1.00	2,915.84	SW
046	OC-14784		OG-980450							Purchase Order Total		2,915.84	
046	OC-14784	04/20/17	OG-980465	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	998.5600	1.00	998.56	SW
046	OC-14784		OG-980465							Purchase Order Total		998.56	
046	OC-14784	04/20/17	OG-980467	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1126.5400	1.00	1,126.54	SW
046	OC-14784	04/20/17	OG-980467	02/21/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.20-	.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-980467							Purchase Order Total		1,126.34	
046	OC-14784	04/20/17	OG-980698	02/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-980698							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-981854	02/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-981854	02/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
046	OC-14784	04/20/17	OG-981854	02/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	184.4400	1.00	184.44	SW
046	OC-14784		OG-981854							Purchase Order Total		390.09	
046	OC-14784	04/20/17	OG-982293	03/02/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784		OG-982293							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-982650	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3352.5800	1.00	3,352.58	SW
046	OC-14784		OG-982650							Purchase Order Total		3,352.58	
046	OC-14784	04/20/17	OG-982651	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
046	OC-14784		OG-982651							Purchase Order Total		76.32	
046	OC-14784	04/20/17	OG-982654	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	177.7600	1.00	177.76	SW
046	OC-14784		OG-982654							Purchase Order Total		177.76	
046	OC-14784	04/20/17	OG-982655	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	74.0600	1.00	74.06	SW
046	OC-14784		OG-982655							Purchase Order Total		74.06	
046	OC-14784	04/20/17	OG-982656	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-982656	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.5400	1.00	38.54	SW
046	OC-14784	04/20/17	OG-982656	03/03/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.3500	1.00	634.35	SW
046	OC-14784		OG-982656							Purchase Order Total		758.64	
046	OC-14784	04/20/17	OG-983217	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	12.8600	1.00	12.86	SW
046	OC-14784		OG-983217							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-983221	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1496.3600	1.00	1,496.36	SW
046	OC-14784		OG-983221							Purchase Order Total		1,496.36	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-983232	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-983232	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-983232	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1294.5700	1.00	1,294.57	SW
046	OC-14784		OG-983232						Purchase Order Total			1,400.87	
046	OC-14784	04/20/17	OG-983236	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	37.9200	1.00	37.92	SW
046	OC-14784		OG-983236						Purchase Order Total			37.92	
046	OC-14784	04/20/17	OG-983239	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	178.4500	1.00	178.45	SW
046	OC-14784	04/20/17	OG-983239	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	194.5100	1.00	194.51	SW
046	OC-14784		OG-983239						Purchase Order Total			372.96	
046	OC-14784	04/20/17	OG-983308	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-983308	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	147.5700	1.00	147.57	SW
046	OC-14784		OG-983308						Purchase Order Total			161.52	
046	OC-14784	04/20/17	OG-983359	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	790.7400	1.00	790.74	SW
046	OC-14784		OG-983359						Purchase Order Total			790.74	
046	OC-14784	04/20/17	OG-983362	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	52.5000	1.00	52.50	SW
046	OC-14784		OG-983362						Purchase Order Total			52.50	
046	OC-14784	04/20/17	OG-983365	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-983365						Purchase Order Total			4.20	
046	OC-14784	04/20/17	OG-983368	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	67.4400	1.00	67.44	SW
046	OC-14784		OG-983368						Purchase Order Total			67.44	
046	OC-14784	04/20/17	OG-983369	03/05/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-983369						Purchase Order Total			29.59	
046	OC-14784	04/20/17	OG-983779	03/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	234.0000	1.00	234.00	SW
046	OC-14784		OG-983779						Purchase Order Total			234.00	
046	OC-14784	04/20/17	OG-983808	03/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.9900	1.00	51.99	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-983808	03/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.5400	1.00	38.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-983808	03/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	23.0000	1.00	23.00	SW
						& FOOD EX							
046	OC-14784		OG-983808							Purchase Order Total		113.53	
046	OC-14784	04/20/17	OG-983809	03/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	880.1000	1.00	880.10	SW
						& FOOD EX							
046	OC-14784		OG-983809							Purchase Order Total		880.10	
046	OC-14784	04/20/17	OG-983871	03/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-983871	03/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.1900	1.00	13.19	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-983871	03/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	671.7500	1.00	671.75	SW
						& FOOD EX							
046	OC-14784		OG-983871							Purchase Order Total		736.39	
046	OC-14784	04/20/17	OG-983876	03/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	30.2900	1.00	30.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-983876	03/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	310.7500	1.00	310.75	SW
						& FOOD EX							
046	OC-14784		OG-983876							Purchase Order Total		341.04	
046	OC-14784	04/20/17	OG-984296	03/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984296	03/09/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
						& FOOD EX							
046	OC-14784		OG-984296							Purchase Order Total		75.29	
046	OC-14784	04/20/17	OG-984300	03/09/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984300	03/09/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984300	03/09/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	302.7500	1.00	302.75	SW
						& FOOD EX							
046	OC-14784		OG-984300							Purchase Order Total		363.99	
046	OC-14784	04/20/17	OG-984306	03/09/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	224.8800	1.00	224.88	SW
						& FOOD EX							
046	OC-14784		OG-984306							Purchase Order Total		224.88	
046	OC-14784	04/20/17	OG-984307	03/09/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	796.8000	1.00	796.80	SW
						& FOOD EX							
046	OC-14784		OG-984307							Purchase Order Total		796.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-984310	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
046	OC-14784		OG-984310							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-984315	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	201.6000	1.00	201.60	SW
046	OC-14784		OG-984315							Purchase Order Total		201.60	
046	OC-14784	04/20/17	OG-984318	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-984318							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-984326	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784		OG-984326							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-984329	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-984329							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-984331	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-984331							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-984336	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-984336							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-984337	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-984337							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-984338	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	665.2000	1.00	665.20	SW
046	OC-14784		OG-984338							Purchase Order Total		665.20	
046	OC-14784	04/20/17	OG-984340	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784		OG-984340							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-984342	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	166.3200	1.00	166.32	SW
046	OC-14784		OG-984342							Purchase Order Total		166.32	
046	OC-14784	04/20/17	OG-984344	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	24.6000	1.00	24.60	SW
046	OC-14784		OG-984344							Purchase Order Total		24.60	
046	OC-14784	04/20/17	OG-984345	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-984345							Purchase Order Total		6.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-984347	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	SW
046	OC-14784		OG-984347							Purchase Order Total		74.88	
046	OC-14784	04/20/17	OG-984348	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-984348							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-984350	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	44.4000	1.00	44.40	SW
046	OC-14784		OG-984350							Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-984352	03/09/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	94.1600	1.00	94.16	SW
046	OC-14784		OG-984352							Purchase Order Total		94.16	
046	OC-14784	04/20/17	OG-984412	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	44.4000	1.00	44.40	SW
046	OC-14784		OG-984412							Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-984413	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	43.6800	1.00	43.68	SW
046	OC-14784		OG-984413							Purchase Order Total		43.68	
046	OC-14784	04/20/17	OG-984416	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	100.0800	1.00	100.08	SW
046	OC-14784		OG-984416							Purchase Order Total		100.08	
046	OC-14784	04/20/17	OG-984417	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	56.6800	1.00	56.68	SW
046	OC-14784		OG-984417							Purchase Order Total		56.68	
046	OC-14784	04/20/17	OG-984418	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	438.5800	1.00	438.58	SW
046	OC-14784		OG-984418							Purchase Order Total		438.58	
046	OC-14784	04/20/17	OG-984419	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	180.7200	1.00	180.72	SW
046		04/20/17	OG-984419	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2.72	2.72	
046		04/20/17	OG-984419	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	2.72-	2.72-	
046			OG-984419							Purchase Order Total		180.72	
046	OC-14784	04/20/17	OG-984420	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-984420							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-984421	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	87.5400	1.00	87.54	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-984421							Purchase Order Total		87.54	
046	OC-14784	04/20/17	OG-984422	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-984422							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-984423	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	244.9200	1.00	244.92	SW
046	OC-14784		OG-984423							Purchase Order Total		244.92	
046	OC-14784	04/20/17	OG-984424	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	207.8400	1.00	207.84	SW
046	OC-14784		OG-984424							Purchase Order Total		207.84	
046	OC-14784	04/20/17	OG-984425	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-984425							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-984426	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.9600	1.00	48.96	SW
046	OC-14784		OG-984426							Purchase Order Total		48.96	
046	OC-14784	04/20/17	OG-984427	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	20.5200	1.00	20.52	SW
046	OC-14784		OG-984427							Purchase Order Total		20.52	
046	OC-14784	04/20/17	OG-984428	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-984428							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-984429	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-984429							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-984432	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	64.6400	1.00	64.64	SW
046	OC-14784		OG-984432							Purchase Order Total		64.64	
046	OC-14784	04/20/17	OG-984433	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	50.5600	1.00	50.56	SW
046	OC-14784		OG-984433							Purchase Order Total		50.56	
046	OC-14784	04/20/17	OG-984434	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	81.5000	1.00	81.50	SW
046	OC-14784		OG-984434							Purchase Order Total		81.50	
046	OC-14784	04/20/17	OG-984435	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-984435							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-984436	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.2300	1.00	38.23	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-984436							Purchase Order Total		38.23	
046	OC-14784	04/20/17	OG-984437	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	199.7200	1.00	199.72	SW
046	OC-14784		OG-984437							Purchase Order Total		199.72	
046	OC-14784	04/20/17	OG-984439	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	747.8800	1.00	747.88	SW
046	OC-14784		OG-984439							Purchase Order Total		747.88	
046	OC-14784	04/20/17	OG-984455	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	671.4000	1.00	671.40	SW
046	OC-14784		OG-984455							Purchase Order Total		671.40	
046	OC-14784	04/20/17	OG-984456	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1160.7800	1.00	1,160.78	SW
046	OC-14784		OG-984456							Purchase Order Total		1,160.78	
046	OC-14784	04/20/17	OG-984468	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1208.9600	1.00	1,208.96	SW
046	OC-14784		OG-984468							Purchase Order Total		1,208.96	
046	OC-14784	04/20/17	OG-984477	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3078.9200	1.00	3,078.92	SW
046	OC-14784		OG-984477							Purchase Order Total		3,078.92	
046	OC-14784	04/20/17	OG-984532	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2107.7600	1.00	2,107.76	SW
046	OC-14784		OG-984532							Purchase Order Total		2,107.76	
046	OC-14784	04/20/17	OG-984535	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2550.5000	1.00	2,550.50	SW
046	OC-14784		OG-984535							Purchase Order Total		2,550.50	
046	OC-14784	04/20/17	OG-984643	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784		OG-984643							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-984644	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1608.2800	1.00	1,608.28	SW
046	OC-14784		OG-984644							Purchase Order Total		1,608.28	
046	OC-14784	04/20/17	OG-984656	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-984656	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	SW
046	OC-14784	04/20/17	OG-984656	03/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	310.2000	1.00	310.20	SW
046	OC-14784		OG-984656							Purchase Order Total		393.45	
046	OC-14784	04/20/17	OG-984657	03/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-984657	03/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	88.7500	1.00	88.75	SW
						& FOOD EX							
046	OC-14784		OG-984657							Purchase Order Total		98.70	
046	OC-14784	04/20/17	OG-984660	03/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984660	03/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984660	03/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	224.0000	1.00	224.00	SW
						& FOOD EX							
046	OC-14784		OG-984660							Purchase Order Total		268.09	
046	OC-14784	04/20/17	OG-984668	03/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	24.6500	1.00	24.65	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984668	03/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984668	03/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	222.0500	1.00	222.05	SW
						& FOOD EX							
046	OC-14784		OG-984668							Purchase Order Total		276.07	
046	OC-14784	04/20/17	OG-984670	03/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	81.9900	1.00	81.99	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984670	03/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	484.5500	1.00	484.55	SW
						& FOOD EX							
046	OC-14784		OG-984670							Purchase Order Total		566.54	
046	OC-14784	04/20/17	OG-984682	03/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984682	03/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984682	03/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	673.3600	1.00	673.36	SW
						& FOOD EX							
046	OC-14784		OG-984682							Purchase Order Total		761.54	
046	OC-14784	04/20/17	OG-984733	03/11/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984733	03/11/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.7500	1.00	67.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-984733	03/11/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	245.9600	1.00	245.96	SW
						& FOOD EX							
046	OC-14784		OG-984733							Purchase Order Total		365.16	
046	OC-14784	04/20/17	OG-984734	03/11/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-984734	03/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	27.7500	1.00	27.75	SW
046	OC-14784		OG-984734							Purchase Order Total		79.20	
046	OC-14784	04/20/17	OG-985043	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-985043							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-985045	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-985045							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-985047	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-985047							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-985049	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-985049							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-985056	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-985056							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-985079	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	205.8000	1.00	205.80	SW
046	OC-14784		OG-985079							Purchase Order Total		205.80	
046	OC-14784	04/20/17	OG-985082	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14784		OG-985082							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-985083	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	169.8800	1.00	169.88	SW
046	OC-14784		OG-985083							Purchase Order Total		169.88	
046	OC-14784	04/20/17	OG-985110	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	345.6600	1.00	345.66	SW
046	OC-14784		OG-985110							Purchase Order Total		345.66	
046	OC-14784	04/20/17	OG-985111	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	196.1600	1.00	196.16	SW
046	OC-14784		OG-985111							Purchase Order Total		196.16	
046	OC-14784	04/20/17	OG-985115	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	378.8600	1.00	378.86	SW
046	OC-14784		OG-985115							Purchase Order Total		378.86	
046	OC-14784	04/20/17	OG-985116	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-985116							Purchase Order Total		16.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-985118	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1238.7000	1.00	1,238.70	SW
046		04/20/17	OG-985118	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	1.0000	.05-	.05-	
046			OG-985118						Purchase Order Total			1,238.65	
046	OC-14784	04/20/17	OG-985119	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	163.8800	1.00	163.88	SW
046	OC-14784		OG-985119						Purchase Order Total			163.88	
046	OC-14784	04/20/17	OG-985133	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-985133						Purchase Order Total			16.56	
046	OC-14784	04/20/17	OG-985140	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-985140						Purchase Order Total			22.32	
046	OC-14784	04/20/17	OG-985143	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4700	1.00	32.47	SW
046	OC-14784		OG-985143						Purchase Order Total			32.47	
046	OC-14784	04/20/17	OG-985147	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-985147						Purchase Order Total			11.90	
046	OC-14784	04/20/17	OG-985163	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-985163						Purchase Order Total			22.32	
046	OC-14784	04/20/17	OG-985167	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.2400	1.00	57.24	SW
046	OC-14784		OG-985167						Purchase Order Total			57.24	
046	OC-14784	04/20/17	OG-985172	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	50.7300	1.00	50.73	SW
046	OC-14784		OG-985172						Purchase Order Total			50.73	
046	OC-14784	04/20/17	OG-985177	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	139.6800	1.00	139.68	SW
046	OC-14784		OG-985177						Purchase Order Total			139.68	
046	OC-14784	04/20/17	OG-985179	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	37.8000	1.00	37.80	SW
046	OC-14784		OG-985179						Purchase Order Total			37.80	
046	OC-14784	04/20/17	OG-985222	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	164.1600	1.00	164.16	SW
046	OC-14784		OG-985222						Purchase Order Total			164.16	
046	OC-14784	04/20/17	OG-985224	03/12/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-985224							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-985229	03/12/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	541.0800	1.00	541.08	SW
						& FOOD EX							
046	OC-14784		OG-985229							Purchase Order Total		541.08	
046	OC-14784	04/20/17	OG-985231	03/12/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	186.2400	1.00	186.24	SW
						& FOOD EX							
046	OC-14784		OG-985231							Purchase Order Total		186.24	
046	OC-14784	04/20/17	OG-985234	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	407.9600	1.00	407.96	SW
						& FOOD EX							
046	OC-14784		OG-985234							Purchase Order Total		407.96	
046	OC-14784	04/20/17	OG-985236	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	778.3400	1.00	778.34	SW
						& FOOD EX							
046	OC-14784		OG-985236							Purchase Order Total		778.34	
046	OC-14784	04/20/17	OG-985237	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	698.0400	1.00	698.04	SW
						& FOOD EX							
046	OC-14784		OG-985237							Purchase Order Total		698.04	
046	OC-14784	04/20/17	OG-985239	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1933.3800	1.00	1,933.38	SW
						& FOOD EX							
046	OC-14784		OG-985239							Purchase Order Total		1,933.38	
046	OC-14784	04/20/17	OG-985240	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	68.0000	1.00	68.00	SW
						& FOOD EX							
046	OC-14784		OG-985240							Purchase Order Total		68.00	
046	OC-14784	04/20/17	OG-985242	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	954.0400	1.00	954.04	SW
						& FOOD EX							
046	OC-14784		OG-985242							Purchase Order Total		954.04	
046	OC-14784	04/20/17	OG-985244	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3078.2800	1.00	3,078.28	SW
						& FOOD EX							
046	OC-14784		OG-985244							Purchase Order Total		3,078.28	
046	OC-14784	04/20/17	OG-985246	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3840.1600	1.00	3,840.16	SW
						& FOOD EX							
046	OC-14784		OG-985246							Purchase Order Total		3,840.16	
046	OC-14784	04/20/17	OG-985248	03/12/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3683.3000	1.00	3,683.30	SW
						& FOOD EX							
046	OC-14784		OG-985248							Purchase Order Total		3,683.30	
046	OC-14784	04/20/17	OG-985251	03/12/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-985251	03/12/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	712.8200	1.00	712.82	SW
						& FOOD EX							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-985251							Purchase Order Total		722.61	
046	OC-14784	04/20/17	OG-985260	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-985260	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-985260	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	495.5000	1.00	495.50	SW
046	OC-14784		OG-985260							Purchase Order Total		551.03	
046	OC-14784	04/20/17	OG-985261	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-985261	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-985261	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	269.4100	1.00	269.41	SW
046	OC-14784		OG-985261							Purchase Order Total		391.11	
046	OC-14784	04/20/17	OG-985264	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-985264	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	249.5000	1.00	249.50	SW
046	OC-14784		OG-985264							Purchase Order Total		259.29	
046	OC-14784	04/20/17	OG-985267	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	430.7500	1.00	430.75	SW
046	OC-14784		OG-985267							Purchase Order Total		430.75	
046	OC-14784	04/20/17	OG-985268	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-985268	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	208.0800	1.00	208.08	SW
046	OC-14784	04/20/17	OG-985268	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	270.2000	1.00	270.20	SW
046	OC-14784		OG-985268							Purchase Order Total		529.73	
046	OC-14784	04/20/17	OG-985271	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-985271	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
046	OC-14784	04/20/17	OG-985271	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	391.5000	1.00	391.50	SW
046	OC-14784		OG-985271							Purchase Order Total		473.39	
046	OC-14784	04/20/17	OG-985275	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-985275	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-985275	03/12/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1105.3600	1.00	1,105.36	SW
046	OC-14784		OG-985275						Purchase Order Total			1,220.64	
046	OC-14784	04/20/17	OG-986148	03/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.8000	1.00	41.80	SW
046	OC-14784	04/20/17	OG-986148	03/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	35.2800	1.00	35.28	SW
046	OC-14784	04/20/17	OG-986148	03/17/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	472.0000	1.00	472.00	SW
046	OC-14784		OG-986148						Purchase Order Total			549.08	
046	OC-14784	04/20/17	OG-986557	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	98.6000	1.00	98.60	SW
046	OC-14784	04/20/17	OG-986557	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	771.0700	1.00	771.07	SW
046	OC-14784	04/20/17	OG-986557	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	843.7500	1.00	843.75	SW
046	OC-14784		OG-986557						Purchase Order Total			1,713.42	
046	OC-14784	04/20/17	OG-986565	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.4500	1.00	81.45	SW
046	OC-14784	04/20/17	OG-986565	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	84.9900	1.00	84.99	SW
046	OC-14784	04/20/17	OG-986565	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	525.6000	1.00	525.60	SW
046	OC-14784		OG-986565						Purchase Order Total			692.04	
046	OC-14784	04/20/17	OG-986567	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-986567	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	255.3300	1.00	255.33	SW
046	OC-14784		OG-986567						Purchase Order Total			269.28	
046	OC-14784	04/20/17	OG-986582	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	116.2900	1.00	116.29	SW
046	OC-14784	04/20/17	OG-986582	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
046	OC-14784	04/20/17	OG-986582	03/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	203.2500	1.00	203.25	SW
046	OC-14784		OG-986582						Purchase Order Total			358.86	
046	OC-14784	04/20/17	OG-986584	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-986584	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-986584	03/18/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	774.9000	1.00	774.90	SW
						& FOOD EX							
046	OC-14784		OG-986584							Purchase Order Total		837.79	
046	OC-14784	04/20/17	OG-986587	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-986587	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	208.7900	1.00	208.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-986587	03/18/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	633.0000	1.00	633.00	SW
						& FOOD EX							
046	OC-14784		OG-986587							Purchase Order Total		910.39	
046	OC-14784	04/20/17	OG-986590	03/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	337.3600	1.00	337.36	SW
						& FOOD EX							
046	OC-14784		OG-986590							Purchase Order Total		337.36	
046	OC-14784	04/20/17	OG-986594	03/18/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	50.3000	1.00	50.30	SW
						& FOOD EX							
046	OC-14784		OG-986594							Purchase Order Total		50.30	
046	OC-14784	04/20/17	OG-986596	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
						& FOOD EX							
046	OC-14784		OG-986596							Purchase Order Total		13.44	
046	OC-14784	04/20/17	OG-986598	03/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	557.1200	1.00	557.12	SW
						& FOOD EX							
046		04/20/17	OG-986598	03/18/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	20.00	20.00	
						& FOOD EX							
046			OG-986598							Purchase Order Total		577.12	
046	OC-14784	04/20/17	OG-986599	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
046	OC-14784		OG-986599							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-986602	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	9.4800	1.00	9.48	SW
						& FOOD EX							
046	OC-14784		OG-986602							Purchase Order Total		9.48	
046	OC-14784	04/20/17	OG-986605	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-986605							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-986606	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-986606	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-986606	03/18/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	302.2500	1.00	302.25	SW
						& FOOD EX							
046	OC-14784		OG-986606							Purchase Order Total		348.93	
046	OC-14784	04/20/17	OG-986608	03/18/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	128.4400	1.00	128.44	SW
						& FOOD EX							
046	OC-14784		OG-986608							Purchase Order Total		128.44	
046	OC-14784	04/20/17	OG-986610	03/18/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	730.2600	1.00	730.26	SW
						& FOOD EX							
046	OC-14784		OG-986610							Purchase Order Total		730.26	
046	OC-14784	04/20/17	OG-986611	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	16.0200	1.00	16.02	SW
						& FOOD EX							
046	OC-14784		OG-986611							Purchase Order Total		16.02	
046	OC-14784	04/20/17	OG-986613	03/18/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-986613							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-986614	03/18/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	77.8800	1.00	77.88	SW
						& FOOD EX							
046	OC-14784		OG-986614							Purchase Order Total		77.88	
046	OC-14784	04/20/17	OG-986643	03/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	110.8400	1.00	110.84	SW
						& FOOD EX							
046	OC-14784		OG-986643							Purchase Order Total		110.84	
046	OC-14784	04/20/17	OG-986645	03/19/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-986645							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-986646	03/19/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	64.3200	1.00	64.32	SW
						& FOOD EX							
046	OC-14784		OG-986646							Purchase Order Total		64.32	
046	OC-14784	04/20/17	OG-986648	03/19/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1280.3200	1.00	1,280.32	SW
						& FOOD EX							
046	OC-14784		OG-986648							Purchase Order Total		1,280.32	
046	OC-14784	04/20/17	OG-986649	03/19/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	210.2400	1.00	210.24	SW
						& FOOD EX							
046	OC-14784		OG-986649							Purchase Order Total		210.24	
046	OC-14784	04/20/17	OG-986650	03/19/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.5600	1.00	34.56	SW
						& FOOD EX							
046	OC-14784		OG-986650							Purchase Order Total		34.56	
046	OC-14784	04/20/17	OG-986652	03/19/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-986652							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-986653	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	128.4000	1.00	128.40	SW
046	OC-14784		OG-986653							Purchase Order Total		128.40	
046	OC-14784	04/20/17	OG-986655	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	491.7600	1.00	491.76	SW
046	OC-14784		OG-986655							Purchase Order Total		491.76	
046	OC-14784	04/20/17	OG-986659	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1309.2000	1.00	1,309.20	SW
046	OC-14784		OG-986659							Purchase Order Total		1,309.20	
046	OC-14784	04/20/17	OG-986660	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	83.5200	1.00	83.52	SW
046	OC-14784		OG-986660							Purchase Order Total		83.52	
046	OC-14784	04/20/17	OG-986662	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	613.2000	1.00	613.20	SW
046	OC-14784		OG-986662							Purchase Order Total		613.20	
046	OC-14784	04/20/17	OG-986663	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-986663							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-986669	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2512.0200	1.00	2,512.02	SW
046	OC-14784		OG-986669							Purchase Order Total		2,512.02	
046	OC-14784	04/20/17	OG-986673	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	267.6000	1.00	267.60	SW
046	OC-14784		OG-986673							Purchase Order Total		267.60	
046	OC-14784	04/20/17	OG-986699	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-986699							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-986706	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	294.1200	1.00	294.12	SW
046	OC-14784		OG-986706							Purchase Order Total		294.12	
046	OC-14784	04/20/17	OG-986713	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	142.0900	1.00	142.09	SW
046	OC-14784		OG-986713							Purchase Order Total		142.09	
046	OC-14784	04/20/17	OG-986717	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-986717							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-986722	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2236.4200	1.00	2,236.42	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-986722							Purchase Order Total		2,236.42	
046	OC-14784	04/20/17	OG-986729	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	147.8400	1.00	147.84	SW
046	OC-14784		OG-986729							Purchase Order Total		147.84	
046	OC-14784	04/20/17	OG-986731	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	189.6000	1.00	189.60	SW
046	OC-14784		OG-986731							Purchase Order Total		189.60	
046	OC-14784	04/20/17	OG-986732	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-986732							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-986734	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.3600	1.00	15.36	SW
046	OC-14784		OG-986734							Purchase Order Total		15.36	
046	OC-14784	04/20/17	OG-986736	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1905.6800	1.00	1,905.68	SW
046	OC-14784		OG-986736							Purchase Order Total		1,905.68	
046	OC-14784	04/20/17	OG-986743	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	97.9200	1.00	97.92	SW
046	OC-14784		OG-986743							Purchase Order Total		97.92	
046	OC-14784	04/20/17	OG-986746	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-986746							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-986751	03/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1613.4400	1.00	1,613.44	SW
046	OC-14784		OG-986751							Purchase Order Total		1,613.44	
046	OC-14784	04/20/17	OG-987189	03/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
046	OC-14784		OG-987189							Purchase Order Total		3.75	
046	OC-14784	04/20/17	OG-987190	03/20/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	324.0000	1.00	324.00	SW
046	OC-14784		OG-987190							Purchase Order Total		324.00	
046	OC-14784	04/20/17	OG-987994	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4193.3200	1.00	4,193.32	SW
046		04/20/17	OG-987994	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-MAR	.0300	1.00	.03	
046			OG-987994							Purchase Order Total		4,193.35	
046	OC-14784	04/20/17	OG-987996	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3445.9400	1.00	3,445.94	SW
046	OC-14784		OG-987996							Purchase Order Total		3,445.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-987998	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1690.8800	1.00	1,690.88	SW
046	OC-14784		OG-987998							Purchase Order Total		1,690.88	
046	OC-14784	04/20/17	OG-988001	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	149.2800	1.00	149.28	SW
046	OC-14784		OG-988001							Purchase Order Total		149.28	
046	OC-14784	04/20/17	OG-988002	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	141.1200	1.00	141.12	SW
046	OC-14784		OG-988002							Purchase Order Total		141.12	
046	OC-14784	04/20/17	OG-988005	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-988005	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.1300	1.00	67.13	SW
046	OC-14784	04/20/17	OG-988005	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	117.5000	1.00	117.50	SW
046	OC-14784		OG-988005							Purchase Order Total		201.78	
046	OC-14784	04/20/17	OG-988009	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-988009	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-988009	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784		OG-988009							Purchase Order Total		55.59	
046	OC-14784	04/20/17	OG-988010	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-988010	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	382.4400	1.00	382.44	SW
046	OC-14784		OG-988010							Purchase Order Total		402.02	
046	OC-14784	04/20/17	OG-988013	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	115.7500	1.00	115.75	SW
046	OC-14784	04/20/17	OG-988013	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.4400	1.00	21.44	SW
046	OC-14784	04/20/17	OG-988013	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	556.7000	1.00	556.70	SW
046	OC-14784		OG-988013							Purchase Order Total		693.89	
046	OC-14784	04/20/17	OG-988016	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	167.7400	1.00	167.74	SW
046	OC-14784	04/20/17	OG-988016	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-988016	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1046.9500	1.00	1,046.95	SW
046	OC-14784		OG-988016							Purchase Order Total		1,244.06	
046	OC-14784	04/20/17	OG-988018	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.2100	1.00	268.21	SW
046	OC-14784		OG-988018							Purchase Order Total		268.21	
046	OC-14784	04/20/17	OG-988021	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-988021							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-988045	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-988045	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-988045	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	28.6400	1.00	28.64	SW
046	OC-14784		OG-988045							Purchase Order Total		57.28	
046	OC-14784	04/20/17	OG-988048	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	40.4900	1.00	40.49	SW
046	OC-14784		OG-988048							Purchase Order Total		40.49	
046	OC-14784	04/20/17	OG-988050	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW
046	OC-14784		OG-988050							Purchase Order Total		27.00	
046	OC-14784	04/20/17	OG-988054	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.0000	1.00	105.00	SW
046	OC-14784		OG-988054							Purchase Order Total		105.00	
046	OC-14784	04/20/17	OG-988055	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-988055							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-988057	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1325.6400	1.00	1,325.64	SW
046	OC-14784		OG-988057							Purchase Order Total		1,325.64	
046	OC-14784	04/20/17	OG-988059	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	91.2000	1.00	91.20	SW
046	OC-14784		OG-988059							Purchase Order Total		91.20	
046	OC-14784	04/20/17	OG-988061	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-988061							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-988064	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	306.0000	1.00	306.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-988064							Purchase Order Total		306.00	
046	OC-14784	04/20/17	OG-988066	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
046	OC-14784		OG-988066							Purchase Order Total		65.50	
046	OC-14784	04/20/17	OG-988067	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-988067							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-988069	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	40.0000	1.00	40.00	SW
046	OC-14784		OG-988069							Purchase Order Total		40.00	
046	OC-14784	04/20/17	OG-988071	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4321.5400	1.00	4,321.54	SW
046	OC-14784		OG-988071							Purchase Order Total		4,321.54	
046	OC-14784	04/20/17	OG-988073	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	404.6400	1.00	404.64	SW
046	OC-14784		OG-988073							Purchase Order Total		404.64	
046	OC-14784	04/20/17	OG-988074	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-988074							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-988075	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	402.1600	1.00	402.16	SW
046	OC-14784		OG-988075							Purchase Order Total		402.16	
046	OC-14784	04/20/17	OG-988076	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	14.8500	1.00	14.85	SW
046	OC-14784		OG-988076							Purchase Order Total		14.85	
046	OC-14784	04/20/17	OG-988078	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	179.5900	1.00	179.59	SW
046	OC-14784		OG-988078							Purchase Order Total		179.59	
046	OC-14784	04/20/17	OG-988085	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	479.8400	1.00	479.84	SW
046	OC-14784		OG-988085							Purchase Order Total		479.84	
046	OC-14784	04/20/17	OG-988093	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	187.2600	1.00	187.26	SW
046	OC-14784		OG-988093							Purchase Order Total		187.26	
046	OC-14784	04/20/17	OG-988097	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.0400	1.00	74.04	SW
046	OC-14784		OG-988097							Purchase Order Total		74.04	
046	OC-14784	04/20/17	OG-988099	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	146.5800	1.00	146.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-988099							Purchase Order Total		146.58	
046	OC-14784	04/20/17	OG-988105	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	97.9200	1.00	97.92	SW
046	OC-14784		OG-988105							Purchase Order Total		97.92	
046	OC-14784	04/20/17	OG-988106	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	124.6400	1.00	124.64	SW
046	OC-14784		OG-988106							Purchase Order Total		124.64	
046	OC-14784	04/20/17	OG-988109	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	85.1700	1.00	85.17	SW
046	OC-14784		OG-988109							Purchase Order Total		85.17	
046	OC-14784	04/20/17	OG-988111	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	81.0000	1.00	81.00	SW
046	OC-14784		OG-988111							Purchase Order Total		81.00	
046	OC-14784	04/20/17	OG-988113	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	155.5600	1.00	155.56	SW
046	OC-14784		OG-988113							Purchase Order Total		155.56	
046	OC-14784	04/20/17	OG-988115	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	50.3000	1.00	50.30	SW
046	OC-14784		OG-988115							Purchase Order Total		50.30	
046	OC-14784	04/20/17	OG-988116	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1101.3600	1.00	1,101.36	SW
046	OC-14784		OG-988116							Purchase Order Total		1,101.36	
046	OC-14784	04/20/17	OG-988121	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-988121							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-988122	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.0100	1.00	74.01	SW
046	OC-14784		OG-988122							Purchase Order Total		74.01	
046	OC-14784	04/20/17	OG-988126	03/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.8600	1.00	28.86	SW
046	OC-14784		OG-988126							Purchase Order Total		28.86	
046	OC-14785	04/20/17	OG-968528	01/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	347.5000	1.00	347.50	
046	OC-14785		OG-968528							Purchase Order Total		347.50	
046	OC-14785	04/20/17	OG-968529	01/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	378.8000	1.00	378.80	
046	OC-14785		OG-968529							Purchase Order Total		378.80	
046	OC-14785	04/20/17	OG-968531	01/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.0000	1.00	360.00	
046	OC-14785		OG-968531							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-968532	01/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-968532							Purchase Order Total		182.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-968534	01/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785		OG-968534							Purchase Order Total		93.60	
046	OC-14785	04/20/17	OG-969470	01/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	583.2000	1.00	583.20	
046	OC-14785		OG-969470							Purchase Order Total		583.20	
046	OC-14785	04/20/17	OG-969473	01/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	737.5000	1.00	737.50	
046	OC-14785		OG-969473							Purchase Order Total		737.50	
046	OC-14785	04/20/17	OG-969475	01/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	463.0000	1.00	463.00	
046	OC-14785		OG-969475							Purchase Order Total		463.00	
046	OC-14785	04/20/17	OG-969477	01/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-969477							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-969478	01/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	127.2000	1.00	127.20	
046	OC-14785		OG-969478							Purchase Order Total		127.20	
046	OC-14785	04/20/17	OG-969481	01/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-969481							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-971770	01/15/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-971770							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-971772	01/15/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	283.0000	1.00	283.00	
046	OC-14785		OG-971772							Purchase Order Total		283.00	
046	OC-14785	04/20/17	OG-971851	01/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	733.9000	1.00	733.90	
046	OC-14785		OG-971851							Purchase Order Total		733.90	
046	OC-14785	04/20/17	OG-971861	01/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	731.3000	1.00	731.30	
046	OC-14785		OG-971861							Purchase Order Total		731.30	
046	OC-14785	04/20/17	OG-971865	01/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	123.8000	1.00	123.80	
046	OC-14785		OG-971865							Purchase Order Total		123.80	
046	OC-14785	04/20/17	OG-971866	01/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	542.5000	1.00	542.50	
046	OC-14785		OG-971866							Purchase Order Total		542.50	
046	OC-14785	04/20/17	OG-971867	01/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	351.3000	1.00	351.30	
046	OC-14785		OG-971867							Purchase Order Total		351.30	
046	OC-14785	04/20/17	OG-973009	01/23/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	495.6000	1.00	495.60	
046	OC-14785		OG-973009							Purchase Order Total		495.60	
046	OC-14785	04/20/17	OG-974331	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-974331							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-974332	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	335.0000	1.00	335.00	
046	OC-14785		OG-974332							Purchase Order Total		335.00	
046	OC-14785	04/20/17	OG-974340	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-974340							Purchase Order Total		80.00	
046	OC-14785	04/20/17	OG-974341	01/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-974341							Purchase Order Total		32.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-974342	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	
046	OC-14785		OG-974342							Purchase Order Total		18.80	
046	OC-14785	04/20/17	OG-974564	01/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-974564							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-974575	01/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-974575							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-974577	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-974577							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-974598	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	130.0000	1.00	130.00	
046	OC-14785		OG-974598							Purchase Order Total		130.00	
046	OC-14785	04/20/17	OG-974601	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-974601							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-974603	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	40.0000	1.00	40.00	
046	OC-14785		OG-974603							Purchase Order Total		40.00	
046	OC-14785	04/20/17	OG-974605	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-974605							Purchase Order Total		80.00	
046	OC-14785	04/20/17	OG-974606	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	197.6000	1.00	197.60	
046	OC-14785		OG-974606							Purchase Order Total		197.60	
046	OC-14785	04/20/17	OG-974608	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1255.0000	1.00	1,255.00	
046	OC-14785		OG-974608							Purchase Order Total		1,255.00	
046	OC-14785	04/20/17	OG-974611	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	695.0000	1.00	695.00	
046	OC-14785		OG-974611							Purchase Order Total		695.00	
046	OC-14785	04/20/17	OG-974696	01/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	450.0000	1.00	450.00	
046	OC-14785		OG-974696							Purchase Order Total		450.00	
046	OC-14785	04/20/17	OG-975307	01/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-975307							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-975308	01/31/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	174.0000	1.00	174.00	
046	OC-14785		OG-975308							Purchase Order Total		174.00	
046	OC-14785	04/20/17	OG-975309	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	100.0000	1.00	100.00	
046	OC-14785		OG-975309							Purchase Order Total		100.00	
046	OC-14785	04/20/17	OG-975310	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	26.3000	1.00	26.30	
046	OC-14785		OG-975310							Purchase Order Total		26.30	
046	OC-14785	04/20/17	OG-975313	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14785		OG-975313							Purchase Order Total		150.00	
046	OC-14785	04/20/17	OG-975315	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.1000	1.00	395.10	
046	OC-14785		OG-975315							Purchase Order Total		395.10	
046	OC-14785	04/20/17	OG-975317	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	48.8000	1.00	48.80	
046	OC-14785		OG-975317							Purchase Order Total		48.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-975320	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	712.5000	1.00	712.50	
046	OC-14785		OG-975320						Purchase Order Total			712.50	
046	OC-14785	04/20/17	OG-975321	01/31/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.1000	1.00	395.10	
046	OC-14785		OG-975321						Purchase Order Total			395.10	
046	OC-14785	04/20/17	OG-975997	02/04/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	348.0000	1.00	348.00	
046	OC-14785		OG-975997						Purchase Order Total			348.00	
046	OC-14785	04/20/17	OG-976000	02/04/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-976000						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-976001	02/04/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	63.6000	1.00	63.60	
046	OC-14785		OG-976001						Purchase Order Total			63.60	
046	OC-14785	04/20/17	OG-976002	02/04/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-976002						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-976003	02/04/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	112.8000	1.00	112.80	
046	OC-14785		OG-976003						Purchase Order Total			112.80	
046	OC-14785	04/20/17	OG-976006	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-976006						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-976007	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.0000	1.00	45.00	
046	OC-14785		OG-976007						Purchase Order Total			45.00	
046	OC-14785	04/20/17	OG-976011	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-976011						Purchase Order Total			175.00	
046	OC-14785	04/20/17	OG-976014	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	766.4000	1.00	766.40	
046	OC-14785		OG-976014						Purchase Order Total			766.40	
046	OC-14785	04/20/17	OG-976015	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-976015						Purchase Order Total			11.30	
046	OC-14785	04/20/17	OG-976017	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.0000	1.00	345.00	
046	OC-14785		OG-976017						Purchase Order Total			345.00	
046	OC-14785	04/20/17	OG-976019	02/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-976019						Purchase Order Total			157.50	
046	OC-14785	04/20/17	OG-978514	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046		04/20/17	OG-978514	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	44.80	44.80	
046		04/20/17	OG-978514	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	44.80-	44.80-	
046		04/20/17	OG-978514	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	44.80	44.80	
046			OG-978514						Purchase Order Total			444.80	
046	OC-14785	04/20/17	OG-978517	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	160.0000	1.00	160.00	
046		04/20/17	OG-978517	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	10.40	10.40	
046		04/20/17	OG-978517	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	10.40-	10.40-	
046			OG-978517						Purchase Order Total			160.00	
046	OC-14785	04/20/17	OG-978519	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	800.0000	1.00	800.00	
046		04/20/17	OG-978519	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	93.60	93.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-978519	02/13/20	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	93.60-	93.60-	
046			OG-978519						Purchase Order Total			800.00	
046	OC-14785	04/20/17	OG-978522	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-978522						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-978524	02/13/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-978524						Purchase Order Total			78.00	
046	OC-14785	04/20/17	OG-978526	02/13/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-978526						Purchase Order Total			48.00	
046	OC-14785	04/20/17	OG-978528	02/13/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-978528						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-978530	02/13/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	375.6000	1.00	375.60	
046	OC-14785		OG-978530						Purchase Order Total			375.60	
046	OC-14785	04/20/17	OG-978532	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	659.0000	1.00	659.00	
046	OC-14785		OG-978532						Purchase Order Total			659.00	
046	OC-14785	04/20/17	OG-978535	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	22.6000	1.00	22.60	
046	OC-14785		OG-978535						Purchase Order Total			22.60	
046	OC-14785	04/20/17	OG-978538	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	22.6000	1.00	22.60	
046	OC-14785		OG-978538						Purchase Order Total			22.60	
046	OC-14785	04/20/17	OG-978544	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-978544						Purchase Order Total			182.50	
046	OC-14785	04/20/17	OG-978545	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	
046	OC-14785		OG-978545						Purchase Order Total			18.80	
046	OC-14785	04/20/17	OG-978546	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	861.3000	1.00	861.30	
046	OC-14785		OG-978546						Purchase Order Total			861.30	
046	OC-14785	04/20/17	OG-978548	02/13/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	30.1000	1.00	30.10	
046	OC-14785		OG-978548						Purchase Order Total			30.10	
046	OC-14785	04/20/17	OG-979830	02/20/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	313.2000	1.00	313.20	
046	OC-14785		OG-979830						Purchase Order Total			313.20	
046	OC-14785	04/20/17	OG-979831	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	562.5000	1.00	562.50	
046	OC-14785		OG-979831						Purchase Order Total			562.50	
046	OC-14785	04/20/17	OG-979834	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-979834						Purchase Order Total			11.30	
046	OC-14785	04/20/17	OG-979836	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	737.5000	1.00	737.50	
046	OC-14785		OG-979836						Purchase Order Total			737.50	
046	OC-14785	04/20/17	OG-979838	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-979838						Purchase Order Total			50.00	
046	OC-14785	04/20/17	OG-979839	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1847.6000	1.00	1,847.60	
046	OC-14785		OG-979839						Purchase Order Total			1,847.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-979840	02/20/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-979840							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-979844	02/20/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	258.0000	1.00	258.00	
046	OC-14785		OG-979844							Purchase Order Total		258.00	
046	OC-14785	04/20/17	OG-982774	03/04/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	172.5000	1.00	172.50	
046	OC-14785		OG-982774							Purchase Order Total		172.50	
046	OC-14785	04/20/17	OG-983303	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-983303							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-983373	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-983373							Purchase Order Total		80.00	
046	OC-14785	04/20/17	OG-983375	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	160.0000	1.00	160.00	
046	OC-14785		OG-983375							Purchase Order Total		160.00	
046	OC-14785	04/20/17	OG-983378	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	160.0000	1.00	160.00	
046	OC-14785		OG-983378							Purchase Order Total		160.00	
046	OC-14785	04/20/17	OG-983379	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	160.0000	1.00	160.00	
046	OC-14785		OG-983379							Purchase Order Total		160.00	
046	OC-14785	04/20/17	OG-983380	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046	OC-14785		OG-983380							Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-983385	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046	OC-14785		OG-983385							Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-983387	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-983387							Purchase Order Total		80.00	
046	OC-14785	04/20/17	OG-983391	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-983391							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-983392	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046	OC-14785	04/20/17	OG-983392	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046	OC-14785		OG-983392							Purchase Order Total		800.00	
046	OC-14785	04/20/17	OG-983395	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	400.0000	1.00	400.00	
046	OC-14785		OG-983395							Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-983397	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.3000	1.00	371.30	
046	OC-14785		OG-983397							Purchase Order Total		371.30	
046	OC-14785	04/20/17	OG-983399	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-983399							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-983400	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	725.0000	1.00	725.00	
046	OC-14785		OG-983400							Purchase Order Total		725.00	
046	OC-14785	04/20/17	OG-983402	03/05/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	376.3000	1.00	376.30	
046	OC-14785		OG-983402							Purchase Order Total		376.30	
046	OC-14785	04/20/17	OG-983443	03/06/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-983443							Purchase Order Total		11.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11.30	
046	OC-14785	04/20/17	OG-983444	03/06/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-983444						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-983445	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-983445						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-983447	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-983447						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-983454	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-983454						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-983456	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-983456						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-983458	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	218.4000	1.00	218.40	
046	OC-14785		OG-983458						Purchase Order Total			218.40	
046	OC-14785	04/20/17	OG-983460	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046		04/20/17	OG-983460	03/06/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	5.20	5.20	
046		04/20/17	OG-983460	03/06/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	5.20-	5.20-	
046			OG-983460						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-983461	03/06/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-983461						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-984759	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	320.0000	1.00	320.00	
046	OC-14785		OG-984759						Purchase Order Total			320.00	
046	OC-14785	04/20/17	OG-984763	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	320.0000	1.00	320.00	
046	OC-14785		OG-984763						Purchase Order Total			320.00	
046	OC-14785	04/20/17	OG-984764	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-984764						Purchase Order Total			80.00	
046	OC-14785	04/20/17	OG-984772	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	80.0000	1.00	80.00	
046	OC-14785		OG-984772						Purchase Order Total			80.00	
046	OC-14785	04/20/17	OG-984776	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	160.0000	1.00	160.00	
046		04/20/17	OG-984776	03/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	4.00	4.00	
046		04/20/17	OG-984776	03/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	4.00-	4.00-	
046			OG-984776						Purchase Order Total			160.00	
046	OC-14785	04/20/17	OG-984779	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	670.0000	1.00	670.00	
046	OC-14785		OG-984779						Purchase Order Total			670.00	
046	OC-14785	04/20/17	OG-984782	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	22.5000	1.00	22.50	
046	OC-14785		OG-984782						Purchase Order Total			22.50	
046	OC-14785	04/20/17	OG-984785	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14785		OG-984785						Purchase Order Total			150.00	
046	OC-14785	04/20/17	OG-984789	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	969.2000	1.00	969.20	
046	OC-14785		OG-984789						Purchase Order Total			969.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-984791	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	363.4000	1.00	363.40	
046	OC-14785		OG-984791						Purchase Order Total			363.40	
046	OC-14785	04/20/17	OG-984793	03/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	647.5000	1.00	647.50	
046	OC-14785		OG-984793						Purchase Order Total			647.50	
046	OC-14785	04/20/17	OG-984795	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-984795						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-984856	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046		04/20/17	OG-984856	03/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	15.60	15.60	
046		04/20/17	OG-984856	03/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-MAR	1.0000	15.60-	15.60-	
046			OG-984856						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-984859	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	278.4000	1.00	278.40	
046	OC-14785		OG-984859						Purchase Order Total			278.40	
046	OC-14785	04/20/17	OG-984861	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-984861						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-984863	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-984863						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-984864	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-984864						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-984865	03/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	327.6000	1.00	327.60	
046	OC-14785		OG-984865						Purchase Order Total			327.60	
046	OC-14785	04/20/17	OG-986515	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	157.2000	1.00	157.20	
046	OC-14785		OG-986515						Purchase Order Total			157.20	
046	OC-14785	04/20/17	OG-986516	03/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	515.0000	1.00	515.00	
046	OC-14785		OG-986516						Purchase Order Total			515.00	
046	OC-14785	04/20/17	OG-986517	03/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.0000	1.00	380.00	
046	OC-14785		OG-986517						Purchase Order Total			380.00	
046	OC-14785	04/20/17	OG-986518	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	170.4000	1.00	170.40	
046	OC-14785		OG-986518						Purchase Order Total			170.40	
046	OC-14785	04/20/17	OG-986520	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-986520						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-986521	03/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	875.0000	1.00	875.00	
046	OC-14785		OG-986521						Purchase Order Total			875.00	
046	OC-14785	04/20/17	OG-986526	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-986526						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-986528	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	296.4000	1.00	296.40	
046	OC-14785		OG-986528						Purchase Order Total			296.40	
046	OC-14785	04/20/17	OG-986530	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-986530						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-986531	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-986531							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-986535	03/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	194.2000	1.00	194.20	
046	OC-14785		OG-986535							Purchase Order Total		194.20	
046	OC-14785	04/20/17	OG-986537	03/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-986537							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-987616	03/23/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	278.4000	1.00	278.40	
046	OC-14785		OG-987616							Purchase Order Total		278.40	
046	OC-14785	04/20/17	OG-987925	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	672.5000	1.00	672.50	
046	OC-14785		OG-987925							Purchase Order Total		672.50	
046	OC-14785	04/20/17	OG-987930	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-987930							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-987932	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-987932							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-987935	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-987935							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-987936	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	273.6000	1.00	273.60	
046	OC-14785		OG-987936							Purchase Order Total		273.60	
046	OC-14785	04/20/17	OG-987939	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1263.8000	1.00	1,263.80	
046	OC-14785		OG-987939							Purchase Order Total		1,263.80	
046	OC-14785	04/20/17	OG-987940	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-987940							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-987941	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	38.5000	1.00	38.50	
046	OC-14785		OG-987941							Purchase Order Total		38.50	
046	OC-14785	04/20/17	OG-987942	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	270.0000	1.00	270.00	
046	OC-14785		OG-987942							Purchase Order Total		270.00	
046	OC-14785	04/20/17	OG-987944	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.1000	1.00	380.10	
046	OC-14785		OG-987944							Purchase Order Total		380.10	
046	OC-14785	04/20/17	OG-987948	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-987948							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-987951	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	158.4000	1.00	158.40	
046	OC-14785		OG-987951							Purchase Order Total		158.40	
046	OC-14785	04/20/17	OG-987954	03/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-987954							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-987958	03/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-987958							Purchase Order Total		31.20	
046	OC-14786	04/20/17	OG-968557	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	570.1000	1.00	570.10	SW
046	OC-14786		OG-968557							Purchase Order Total		570.10	
046	OC-14786	04/20/17	OG-968558	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	101.4000	1.00	101.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-968558							Purchase Order Total		101.40	
046	OC-14786	04/20/17	OG-968559	01/02/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-968559							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-968560	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	799.1400	1.00	799.14	SW
046	OC-14786		OG-968560							Purchase Order Total		799.14	
046	OC-14786	04/20/17	OG-968562	01/02/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-968562							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-968564	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.2400	1.00	161.24	SW
046	OC-14786		OG-968564							Purchase Order Total		161.24	
046	OC-14786	04/20/17	OG-968565	01/02/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	83.7600	1.00	83.76	SW
046	OC-14786		OG-968565							Purchase Order Total		83.76	
046	OC-14786	04/20/17	OG-968568	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	511.3800	1.00	511.38	SW
046	OC-14786		OG-968568							Purchase Order Total		511.38	
046	OC-14786	04/20/17	OG-968579	01/02/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-968579							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-968581	01/02/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	152.4600	1.00	152.46	SW
046	OC-14786		OG-968581							Purchase Order Total		152.46	
046	OC-14786	04/20/17	OG-969501	01/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-969501							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-969505	01/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-969505							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-969509	01/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-969509							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-969511	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1358.7800	1.00	1,358.78	SW
046	OC-14786		OG-969511							Purchase Order Total		1,358.78	
046	OC-14786	04/20/17	OG-969513	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	679.0600	1.00	679.06	SW
046	OC-14786		OG-969513							Purchase Order Total		679.06	
046	OC-14786	04/20/17	OG-969520	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-969520							Purchase Order Total		82.32	
046	OC-14786	04/20/17	OG-969522	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	672.6000	1.00	672.60	SW
046	OC-14786		OG-969522							Purchase Order Total		672.60	
046	OC-14786	04/20/17	OG-969526	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	166.9200	1.00	166.92	SW
046	OC-14786		OG-969526							Purchase Order Total		166.92	
046	OC-14786	04/20/17	OG-969528	01/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-969528							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-971869	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-971869							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-971879	01/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	83.7600	1.00	83.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-971879							Purchase Order Total		83.76	
046	OC-14786	04/20/17	OG-971880	01/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-971880							Purchase Order Total		101.96	
046	OC-14786	04/20/17	OG-971883	01/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-971883							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-971888	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	55.0200	1.00	55.02	SW
046	OC-14786		OG-971888							Purchase Order Total		55.02	
046	OC-14786	04/20/17	OG-971889	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	43.4200	1.00	43.42	SW
046		04/20/17	OG-971889	01/16/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	.1000-	1.00	.10-	
046			OG-971889							Purchase Order Total		43.32	
046	OC-14786	04/20/17	OG-971890	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	823.3600	1.00	823.36	SW
046	OC-14786		OG-971890							Purchase Order Total		823.36	
046	OC-14786	04/20/17	OG-971891	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.1600	1.00	104.16	SW
046	OC-14786		OG-971891							Purchase Order Total		104.16	
046	OC-14786	04/20/17	OG-971896	01/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	338.0800	1.00	338.08	SW
046	OC-14786		OG-971896							Purchase Order Total		338.08	
046	OC-14786	04/20/17	OG-973218	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	431.3600	1.00	431.36	SW
046	OC-14786		OG-973218							Purchase Order Total		431.36	
046	OC-14786	04/20/17	OG-973219	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	907.0800	1.00	907.08	SW
046	OC-14786		OG-973219							Purchase Order Total		907.08	
046	OC-14786	04/20/17	OG-973222	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-973222							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-973223	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	342.0600	1.00	342.06	SW
046	OC-14786		OG-973223							Purchase Order Total		342.06	
046	OC-14786	04/20/17	OG-973224	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	748.4000	1.00	748.40	SW
046	OC-14786		OG-973224							Purchase Order Total		748.40	
046	OC-14786	04/20/17	OG-973226	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	26.1600	1.00	26.16	SW
046	OC-14786		OG-973226							Purchase Order Total		26.16	
046	OC-14786	04/20/17	OG-973228	01/23/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-973228							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-973230	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	136.1000	1.00	136.10	SW
046	OC-14786		OG-973230							Purchase Order Total		136.10	
046	OC-14786	04/20/17	OG-973232	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	92.7600	1.00	92.76	SW
046	OC-14786		OG-973232							Purchase Order Total		92.76	
046	OC-14786	04/20/17	OG-973235	01/23/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	21.5400	1.00	21.54	SW
046	OC-14786		OG-973235							Purchase Order Total		21.54	
046	OC-14786	04/20/17	OG-975329	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	107.5200	1.00	107.52	SW
046	OC-14786		OG-975329							Purchase Order Total		107.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-975331	01/31/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-975331							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-975333	01/31/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-975333							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-975335	01/31/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-975335							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-975338	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	208.5600	1.00	208.56	SW
046	OC-14786		OG-975338							Purchase Order Total		208.56	
046	OC-14786	04/20/17	OG-975340	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.6200	1.00	61.62	SW
046	OC-14786		OG-975340							Purchase Order Total		61.62	
046	OC-14786	04/20/17	OG-975341	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
046	OC-14786		OG-975341							Purchase Order Total		141.12	
046	OC-14786	04/20/17	OG-975344	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	89.4000	1.00	89.40	SW
046	OC-14786		OG-975344							Purchase Order Total		89.40	
046	OC-14786	04/20/17	OG-975346	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	SW
046	OC-14786		OG-975346							Purchase Order Total		68.04	
046	OC-14786	04/20/17	OG-975348	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	525.3800	1.00	525.38	SW
046	OC-14786		OG-975348							Purchase Order Total		525.38	
046	OC-14786	04/20/17	OG-975350	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	770.4200	1.00	770.42	SW
046	OC-14786		OG-975350							Purchase Order Total		770.42	
046	OC-14786	04/20/17	OG-975353	01/31/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	692.9200	1.00	692.92	SW
046	OC-14786		OG-975353							Purchase Order Total		692.92	
046	OC-14786	04/20/17	OG-976024	02/04/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-976024							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-976025	02/04/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	162.1200	1.00	162.12	SW
046	OC-14786		OG-976025							Purchase Order Total		162.12	
046	OC-14786	04/20/17	OG-976028	02/04/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-976028							Purchase Order Total		81.58	
046	OC-14786	04/20/17	OG-976031	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	361.5400	1.00	361.54	SW
046	OC-14786		OG-976031							Purchase Order Total		361.54	
046	OC-14786	04/20/17	OG-976033	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	79.1400	1.00	79.14	SW
046	OC-14786		OG-976033							Purchase Order Total		79.14	
046	OC-14786	04/20/17	OG-976034	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
046	OC-14786		OG-976034							Purchase Order Total		141.12	
046	OC-14786	04/20/17	OG-976035	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	SW
046	OC-14786		OG-976035							Purchase Order Total		7.08	
046	OC-14786	04/20/17	OG-976038	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1079.6800	1.00	1,079.68	SW
046	OC-14786		OG-976038							Purchase Order Total		1,079.68	

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046	OC-14786	04/20/17	OG-976040	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.1800	1.00	263.18	SW
046	OC-14786		OG-976040							Purchase Order Total		263.18	
046	OC-14786	04/20/17	OG-976042	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	367.7400	1.00	367.74	SW
046	OC-14786		OG-976042							Purchase Order Total		367.74	
046	OC-14786	04/20/17	OG-976044	02/04/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	601.2000	1.00	601.20	SW
046	OC-14786		OG-976044							Purchase Order Total		601.20	
046	OC-14786	04/20/17	OG-978379	02/12/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-978379							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-978382	02/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	897.9000	1.00	897.90	SW
046	OC-14786		OG-978382							Purchase Order Total		897.90	
046	OC-14786	04/20/17	OG-978488	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-978488							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-978489	02/13/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-978489							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-978491	02/13/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-978491							Purchase Order Total		81.58	
046	OC-14786	04/20/17	OG-978493	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	79.9200	1.00	79.92	SW
046	OC-14786		OG-978493							Purchase Order Total		79.92	
046	OC-14786	04/20/17	OG-978495	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	70.8000	1.00	70.80	SW
046	OC-14786		OG-978495							Purchase Order Total		70.80	
046	OC-14786	04/20/17	OG-978496	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	761.6600	1.00	761.66	SW
046	OC-14786		OG-978496							Purchase Order Total		761.66	
046	OC-14786	04/20/17	OG-978497	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	289.1200	1.00	289.12	SW
046	OC-14786		OG-978497							Purchase Order Total		289.12	
046	OC-14786	04/20/17	OG-978500	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
046	OC-14786		OG-978500							Purchase Order Total		141.12	
046	OC-14786	04/20/17	OG-978501	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	193.5600	1.00	193.56	SW
046	OC-14786		OG-978501							Purchase Order Total		193.56	
046	OC-14786	04/20/17	OG-978504	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.2000	1.00	61.20	SW
046	OC-14786		OG-978504							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-978509	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	97.3200	1.00	97.32	SW
046	OC-14786		OG-978509							Purchase Order Total		97.32	
046	OC-14786	04/20/17	OG-978511	02/13/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.1200	1.00	99.12	SW
046	OC-14786		OG-978511							Purchase Order Total		99.12	
046	OC-14786	04/20/17	OG-979861	02/20/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-979861							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-979867	02/20/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-979867							Purchase Order Total		163.04	



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046	OC-14786	04/20/17	OG-979870	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	133.2800	1.00	133.28	SW
046	OC-14786		OG-979870							Purchase Order Total		133.28	
046	OC-14786	04/20/17	OG-979871	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	310.9200	1.00	310.92	SW
046	OC-14786		OG-979871							Purchase Order Total		310.92	
046	OC-14786	04/20/17	OG-979872	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.2800	1.00	158.28	SW
046	OC-14786		OG-979872							Purchase Order Total		158.28	
046	OC-14786	04/20/17	OG-979873	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	322.2200	1.00	322.22	SW
046	OC-14786		OG-979873							Purchase Order Total		322.22	
046	OC-14786	04/20/17	OG-979875	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	381.2200	1.00	381.22	SW
046	OC-14786		OG-979875							Purchase Order Total		381.22	
046	OC-14786	04/20/17	OG-979877	02/20/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	546.7200	1.00	546.72	SW
046	OC-14786		OG-979877							Purchase Order Total		546.72	
046	OC-14786	04/20/17	OG-983322	03/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	151.8000	1.00	151.80	SW
046	OC-14786		OG-983322							Purchase Order Total		151.80	
046	OC-14786	04/20/17	OG-983324	03/05/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.0800	1.00	82.08	SW
046	OC-14786		OG-983324							Purchase Order Total		82.08	
046	OC-14786	04/20/17	OG-983482	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	233.2200	1.00	233.22	SW
046	OC-14786		OG-983482							Purchase Order Total		233.22	
046	OC-14786	04/20/17	OG-983484	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-983484							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-983486	03/06/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-983486							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-983488	03/06/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-983488							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-983489	03/06/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-983489							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-983492	03/06/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	248.8400	1.00	248.84	SW
046	OC-14786		OG-983492							Purchase Order Total		248.84	
046	OC-14786	04/20/17	OG-983495	03/06/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	330.6800	1.00	330.68	SW
046	OC-14786		OG-983495							Purchase Order Total		330.68	
046	OC-14786	04/20/17	OG-983499	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	60.9600	1.00	60.96	SW
046	OC-14786		OG-983499							Purchase Order Total		60.96	
046	OC-14786	04/20/17	OG-983502	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	320.2200	1.00	320.22	SW
046	OC-14786		OG-983502							Purchase Order Total		320.22	
046	OC-14786	04/20/17	OG-983506	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.8600	1.00	57.86	SW
046	OC-14786		OG-983506							Purchase Order Total		57.86	
046	OC-14786	04/20/17	OG-983509	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	193.5000	1.00	193.50	SW
046	OC-14786		OG-983509							Purchase Order Total		193.50	

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046	OC-14786	04/20/17	OG-983514	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	679.1200	1.00	679.12	SW
046	OC-14786		OG-983514							Purchase Order Total		679.12	
046	OC-14786	04/20/17	OG-983517	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	28.0800	1.00	28.08	SW
046	OC-14786		OG-983517							Purchase Order Total		28.08	
046	OC-14786	04/20/17	OG-983522	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	650.4000	1.00	650.40	SW
046	OC-14786		OG-983522							Purchase Order Total		650.40	
046	OC-14786	04/20/17	OG-983523	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	302.1600	1.00	302.16	SW
046	OC-14786		OG-983523							Purchase Order Total		302.16	
046	OC-14786	04/20/17	OG-983533	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	302.1600	1.00	302.16	SW
046	OC-14786		OG-983533							Purchase Order Total		302.16	
046	OC-14786	04/20/17	OG-983536	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	140.7200	1.00	140.72	SW
046	OC-14786		OG-983536							Purchase Order Total		140.72	
046	OC-14786	04/20/17	OG-983540	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.9800	1.00	61.98	SW
046	OC-14786		OG-983540							Purchase Order Total		61.98	
046	OC-14786	04/20/17	OG-983544	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.0000	1.00	99.00	SW
046	OC-14786		OG-983544							Purchase Order Total		99.00	
046	OC-14786	04/20/17	OG-983548	03/06/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	564.6400	1.00	564.64	SW
046	OC-14786		OG-983548							Purchase Order Total		564.64	
046	OC-14786	04/20/17	OG-985013	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-985013							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-985014	03/12/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-985014							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-985015	03/12/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	448.7200	1.00	448.72	SW
046	OC-14786		OG-985015							Purchase Order Total		448.72	
046	OC-14786	04/20/17	OG-985017	03/12/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	104.1400	1.00	104.14	SW
046	OC-14786		OG-985017							Purchase Order Total		104.14	
046	OC-14786	04/20/17	OG-985018	03/12/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW
046	OC-14786		OG-985018							Purchase Order Total		183.60	
046	OC-14786	04/20/17	OG-985019	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	72.6000	1.00	72.60	SW
046	OC-14786		OG-985019							Purchase Order Total		72.60	
046	OC-14786	04/20/17	OG-985022	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.8400	1.00	225.84	SW
046	OC-14786		OG-985022							Purchase Order Total		225.84	
046	OC-14786	04/20/17	OG-985023	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.6400	1.00	46.64	SW
046	OC-14786		OG-985023							Purchase Order Total		46.64	
046	OC-14786	04/20/17	OG-985026	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	427.4400	1.00	427.44	SW
046	OC-14786		OG-985026							Purchase Order Total		427.44	
046	OC-14786	04/20/17	OG-985029	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	465.0800	1.00	465.08	SW
046	OC-14786		OG-985029							Purchase Order Total		465.08	

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046	OC-14786	04/20/17	OG-985032	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1199.4400	1.00	1,199.44	SW
046	OC-14786		OG-985032							Purchase Order Total		1,199.44	
046	OC-14786	04/20/17	OG-985037	03/12/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	256.2000	1.00	256.20	SW
046	OC-14786		OG-985037							Purchase Order Total		256.20	
046	OC-14786	04/20/17	OG-986414	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.0000	1.00	225.00	SW
046	OC-14786		OG-986414							Purchase Order Total		225.00	
046	OC-14786	04/20/17	OG-986418	03/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	142.7200	1.00	142.72	SW
046	OC-14786		OG-986418							Purchase Order Total		142.72	
046	OC-14786	04/20/17	OG-986423	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1180.5200	1.00	1,180.52	SW
046	OC-14786		OG-986423							Purchase Order Total		1,180.52	
046	OC-14786	04/20/17	OG-986426	03/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-986426							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-986464	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	297.4800	1.00	297.48	SW
046	OC-14786		OG-986464							Purchase Order Total		297.48	
046	OC-14786	04/20/17	OG-986467	03/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-986467							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-986468	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	466.4400	1.00	466.44	SW
046	OC-14786		OG-986468							Purchase Order Total		466.44	
046	OC-14786	04/20/17	OG-986475	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	353.2200	1.00	353.22	SW
046	OC-14786		OG-986475							Purchase Order Total		353.22	
046	OC-14786	04/20/17	OG-986477	03/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-986477							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-986480	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.5600	1.00	114.56	SW
046	OC-14786		OG-986480							Purchase Order Total		114.56	
046	OC-14786	04/20/17	OG-986509	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	181.5600	1.00	181.56	SW
046	OC-14786		OG-986509							Purchase Order Total		181.56	
046	OC-14786	04/20/17	OG-986510	03/18/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.7400	1.00	94.74	SW
046	OC-14786		OG-986510							Purchase Order Total		94.74	
046	OC-14786	04/20/17	OG-986511	03/18/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-986511							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-987959	03/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-987959							Purchase Order Total		101.96	
046	OC-14786	04/20/17	OG-987961	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1943.7400	1.00	1,943.74	SW
046	OC-14786		OG-987961							Purchase Order Total		1,943.74	
046	OC-14786	04/20/17	OG-987965	03/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-987965							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-987970	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	137.1600	1.00	137.16	SW
046	OC-14786		OG-987970							Purchase Order Total		137.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-987971	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	709.6000	1.00	709.60	SW
046	OC-14786		OG-987971							Purchase Order Total		709.60	
046	OC-14786	04/20/17	OG-987973	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.2400	1.00	78.24	SW
046	OC-14786		OG-987973							Purchase Order Total		78.24	
046	OC-14786	04/20/17	OG-987976	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	521.2200	1.00	521.22	SW
046	OC-14786		OG-987976							Purchase Order Total		521.22	
046	OC-14786	04/20/17	OG-987978	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	208.1000	1.00	208.10	SW
046	OC-14786		OG-987978							Purchase Order Total		208.10	
046	OC-14786	04/20/17	OG-987979	03/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	224.3600	1.00	224.36	SW
046	OC-14786		OG-987979							Purchase Order Total		224.36	
046	OC-14786	04/20/17	OG-987991	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	701.5000	1.00	701.50	SW
046	OC-14786		OG-987991							Purchase Order Total		701.50	
046	OC-14786	04/20/17	OG-987993	03/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	244.7800	1.00	244.78	SW
046	OC-14786		OG-987993							Purchase Order Total		244.78	
046	OC-14814	07/21/17	OG-970788	01/10/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	30.0000	4.35	130.50	
046	OC-14814		OG-970788							Purchase Order Total		130.50	
046	OC-14814	07/21/17	OG-973179	01/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-973179	01/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.35	169.20	
046	OC-14814	07/21/17	OG-973179	01/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.21	159.12	
046	OC-14814	07/21/17	OG-973179	01/23/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	UNISEX THERMAL UNDERWEAR	72.0000	2.31	166.32	
046	OC-14814		OG-973179							Purchase Order Total		663.84	
046	OC-14814	07/21/17	OG-975835	02/04/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-975835							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-979860	02/20/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-979860							Purchase Order Total		104.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14814	07/21/17	OG-981570	02/27/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814		OG-981570							Purchase Order Total		696.00	
046	OC-14814	07/21/17	OG-989325	03/30/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-989325							Purchase Order Total		52.20	
046	OC-14815	07/19/17	OG-969677	01/07/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	611.9500	1.00	611.95	
046		07/19/17	OG-969677	01/07/20	502926	BOB BARKER COMPANY INC - PURCH			FOOD SERVICE SUPPLIES	1.0000	41.25	41.25	
046		07/19/17	OG-969677	01/07/20	502926	BOB BARKER COMPANY INC - PURCH			FOOD SERVICE SUPPLIES	1.0000	41.25-	41.25-	
046			OG-969677							Purchase Order Total		611.95	
046	OC-14815	07/19/17	OG-970007	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLIPPERS,TOENAIL, NO FILE	132.0000	1.00	132.00	
046	OC-14815		OG-970007							Purchase Order Total		132.00	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,11	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,12	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,13	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,15	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,16	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,8	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,P	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE,8.5W	13.9400	1.00	13.94	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	1027.0000	1.00	1,027.00	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP WATCH BROWN	866.5000	1.00	866.50	
046	OC-14815	07/19/17	OG-970055	01/08/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK CLR SOLE	27.8800	1.00	27.88	

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						INC - PURCH			17D				
046	OC-14815		OG-970055									Purchase Order Total	3,440.84
046	OC-14815	07/19/17	OG-972233	01/17/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	462.7000	1.00	462.70	
						INC - PURCH			ITEMS				
046	OC-14815		OG-972233									Purchase Order Total	462.70
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT XL	486.3600	1.00	486.36	
						INC - PURCH							
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT 2XL	792.9600	1.00	792.96	
						INC - PURCH							
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	167.2800	1.00	167.28	
						INC - PURCH			SHOE SIZE 7				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	167.2800	1.00	167.28	
						INC - PURCH			SHOE SIZE 9				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	167.2800	1.00	167.28	
						INC - PURCH			SHOE SZ 9.5				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	334.5600	1.00	334.56	
						INC - PURCH			SHOE SZ 10				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	334.5600	1.00	334.56	
						INC - PURCH			SHOE SZ 10.5				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	167.2800	1.00	167.28	
						INC - PURCH			SHOE SZ 11				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	334.5600	1.00	334.56	
						INC - PURCH			SHOE SZ 12				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	334.5600	1.00	334.56	
						INC - PURCH			SHOE SZ 13				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	69.7000	1.00	69.70	
						INC - PURCH			SHOE SZ 10W				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	69.7000	1.00	69.70	
						INC - PURCH			SHOE SZ 11W				
046	OC-14815	07/19/17	OG-972298	01/17/20	502926	BOB BARKER COMPANY	800	56	CLEAR SOLE TENNIS	69.7000	1.00	69.70	
						INC - PURCH			SHOE SZ 12W				
046	OC-14815		OG-972298									Purchase Order Total	3,495.78
046	OC-14815	07/19/17	OG-973144	01/23/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	7.0000	6.25	43.75	
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-973144	01/23/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	7.0000	6.25	43.75	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-973144	01/23/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	7.0000	6.25	43.75	
						INC - PURCH			8 WHITE				
046	OC-14815		OG-973144									Purchase Order Total	131.25

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046	OC-14815	07/19/17	OG-973176	01/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE GRIPPER	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-973176	01/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE GRIPPER	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-973176	01/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE GRIPPER	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-973176	01/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE GRIPPER	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-973176	01/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE GRIPPER	669.1200	1.00	669.12	
046	OC-14815		OG-973176							Purchase Order Total		3,345.60	
046	OC-14815	07/19/17	OG-974127	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO 10.5D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-974127	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO 11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-974127	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO 12D	501.8400	1.00	501.84	
046	OC-14815		OG-974127							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-974137	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE VELCRO 9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974137	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE VELCRO 9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974137	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE VELCRO 10D	167.3800	1.00	167.38	
046	OC-14815	07/19/17	OG-974137	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE VELCRO 10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974137	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE VELCRO 12D	334.5600	1.00	334.56	
046	OC-14815		OG-974137							Purchase Order Total		1,505.62	
046	OC-14815	07/19/17	OG-974138	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974138	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELC 10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974138	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 10F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-974138	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 11F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-974138	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 13F	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-974138							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,6.5E	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,8E	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,11E	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,12E	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,12D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,13D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLE ATHL SHOE,14E	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974144	01/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-974144							Purchase Order Total		2,844.76	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,9.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,10D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,11.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,12D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-974859	01/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK,VLCR CLR SOLE,13D	167.2800	1.00	167.28	
046	OC-14815		OG-974859							Purchase Order Total		2,174.64	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-975390	01/31/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-975390						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	12.0000	7.75	93.00	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	24.0000	8.25	198.00	
046	OC-14815	07/19/17	OG-975716	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	12.0000	8.25	99.00	
046	OC-14815		OG-975716						Purchase Order Total			765.00	
046	OC-14815	07/19/17	OG-975727	02/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP,WATCH GRAY	103.9800	1.00	103.98	
046	OC-14815		OG-975727						Purchase Order Total			103.98	
046	OC-14815	07/19/17	OG-975839	02/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO 9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-975839	02/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO 10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-975839	02/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO 11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-975839	02/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK ATHL SHOE W/VELCRO 12D	334.5600	1.00	334.56	
046	OC-14815		OG-975839						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-976094	02/04/20	502926	BOB BARKER COMPANY	200	56	TRISTITCHTROUSERS,L	100.4000	1.00	100.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			IME GRN 2X				
046	OC-14815	07/19/17	OG-976094	02/04/20	502926	BOB BARKER COMPANY	200	56	TRISTITCHTROUSERS,L	113.9000	1.00	113.90	
						INC - PURCH			IME GRN 3X				
046	OC-14815	07/19/17	OG-976094	02/04/20	502926	BOB BARKER COMPANY	200	56	TRISTITCHTROUSERS,L	113.9000	1.00	113.90	
						INC - PURCH			IME GRN 4X				
046	OC-14815		OG-976094						Purchase Order Total			328.20	
046	OC-14815	07/19/17	OG-976797	02/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHOE	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976797	02/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHOE	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976797	02/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHOE	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976797	02/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHOE	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-976797						Purchase Order Total			702.72	
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,7.5	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,8	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,8.5	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,9.5	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,10	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,10.5	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,11	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,11.5	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,14	1.0000	167.28	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	MEN'S BOOT SOCK	1.0000	1,297.20	1,297.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	SHOWER CURTAINS, OCC STYLE	1.0000	809.28	809.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE,10.5W	1.0000	69.70	69.70	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	1.0000	69.70	69.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE,13W				
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-976822	02/06/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-976822						Purchase Order Total			3,753.40	
046	OC-14815	07/19/17	OG-976828	02/06/20	502926	BOB BARKER COMPANY	200	56	SHORTY TOOTH	215.6000	1.00	215.60	
						INC - PURCH			BRUSHES				
046	OC-14815	07/19/17	OG-976828	02/06/20	502926	BOB BARKER COMPANY	200	56	ALL IN ONE CS	79.3200	1.00	79.32	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976828	02/06/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM 5X	360.6000	1.00	360.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976828	02/06/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM 6X	377.7000	1.00	377.70	
						INC - PURCH							
046	OC-14815	07/19/17	OG-976828	02/06/20	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM 7-8X	436.0200	1.00	436.02	
						INC - PURCH							
046	OC-14815		OG-976828						Purchase Order Total			1,469.24	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			12 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
						INC - PURCH			13 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
						INC - PURCH			14 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
						INC - PURCH			15 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	9.50	9.50	
						INC - PURCH			16 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	6 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	7 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	8 WHITE UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	9 WHITE UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	10 WHITE UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	11 WHITE UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	12 WHITE UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	13 WHITE UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	14 WHITE UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	15 WHITE UNDERWEAR WOMENS SZ	1.0000	9.50	9.50	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	16 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	6 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	7 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	8 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	9 WHITE UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	10 WHITE UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	11 WHITE UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	12 WHITE UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	13 WHITE UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	14 WHITE UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			12 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
						INC - PURCH			13 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.99	8.99	
						INC - PURCH			14 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	7.75	7.75	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-979286	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	8.25	8.25	
						INC - PURCH			10 WHITE				
046	OC-14815		OG-979286						Purchase Order Total			342.40	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	7.75	15.50	
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			11 WHITE				
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			12 WHITE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 15 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 16 WHITE	2.0000	9.50	19.00	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	2.0000	7.75	15.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 15 WHITE	2.0000	8.99	17.98	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 16 WHITE	2.0000	9.50	19.00	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	1.0000	8.25	8.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 13 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 15 WHITE	1.0000	8.99	8.99	
046	OC-14815	07/19/17	OG-979302	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 16 WHITE	1.0000	9.50	9.50	
046	OC-14815		OG-979302						Purchase Order Total			646.29	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 34	8.0000	21.69	173.52	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE TSHIRTS 4XL	1.0000	35.28	35.28	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE TSHIRTS 5XL	6.0000	6.74	40.44	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE TSHIRTS 5XL	1.0000	35.28	35.28	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE PANTS 5XL	6.0000	10.59	63.54	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE PANTS 6XL	6.0000	10.59	63.54	
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE PANTS 7XL	6.0000	13.71	82.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS M	12.0000	6.64	79.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS XL	12.0000	6.64	79.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS 2XL	12.0000	6.64	79.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS 3XL	12.0000	7.16	85.92	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979342	02/18/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-979342							Purchase Order Total		819.82	
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE B72D-7				
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	334.5600	1.00	334.56	
						INC - PURCH			SHOE B72D-9.5				
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	334.5600	1.00	334.56	
						INC - PURCH			SHOE B72D-10.5				
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE B72D-11				
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE B72D-12				
046	OC-14815	07/19/17	OG-979652	02/19/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE B72D-13				
046	OC-14815		OG-979652							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-979660	02/19/20	502926	BOB BARKER COMPANY	200	56	BABY CHAMPOO	131.9100	1.00	131.91	
						INC - PURCH							
046	OC-14815		OG-979660							Purchase Order Total		131.91	
046	OC-14815	07/19/17	OG-979662	02/19/20	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	182.4000	1.00	182.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979662	02/19/20	502926	BOB BARKER COMPANY	200	56	DEODERANT	260.0000	1.00	260.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979662	02/19/20	502926	BOB BARKER COMPANY	200	56	SHAMPOO BODYWASH	140.2500	1.00	140.25	
						INC - PURCH							
046	OC-14815		OG-979662							Purchase Order Total		582.65	
046	OC-14815	07/19/17	OG-979684	02/19/20	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	50.0000	5.90	295.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-979684	02/19/20	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
						INC - PURCH							

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046	OC-14815		OG-979684							Purchase Order Total		458.20	
046	OC-14815	07/19/17	OG-979912	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP,WATCH GRAY	103.9800	1.00	103.98	
046	OC-14815		OG-979912							Purchase Order Total		103.98	
046	OC-14815	07/19/17	OG-979918	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-979918	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979918	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-979918	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	1.0000	8.99	8.99	
046	OC-14815		OG-979918							Purchase Order Total		31.74	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	2.0000	7.75	15.50	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	2.0000	8.25	16.50	
046	OC-14815	07/19/17	OG-980020	02/20/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	2.0000	8.25	16.50	
046	OC-14815		OG-980020							Purchase Order Total		90.00	
046	OC-14815	07/19/17	OG-980442	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS,CREW,WHT,13-1 6	896.8000	1.00	896.80	
046	OC-14815		OG-980442							Purchase Order Total		896.80	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815	07/19/17	OG-980477	02/21/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE SHOE	24.0000	13.94	334.56	
046	OC-14815		OG-980477							Purchase Order Total		3,011.04	
046	OC-14815	07/19/17	OG-981071	02/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-981071	02/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	417.3600	1.00	417.36	
046	OC-14815	07/19/17	OG-981071	02/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE TOP	360.6000	1.00	360.60	
046	OC-14815	07/19/17	OG-981071	02/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE TOP	377.7000	1.00	377.70	
046	OC-14815	07/19/17	OG-981071	02/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE TOP	436.0200	1.00	436.02	
046	OC-14815		OG-981071							Purchase Order Total		1,932.96	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL, CLR SHOWER ORNG	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-981400	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL, CLR SHOWER ORNG	147.0000	1.00	147.00	
046	OC-14815		OG-981400						Purchase Order Total			3,639.60	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG	168.1600	1.00	168.16	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG	168.1600	1.00	168.16	
046	OC-14815	07/19/17	OG-981426	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-981426						Purchase Order Total			2,179.40	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL, CLR SHWR,ORNG	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL, CLR SHWR,ORNG	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL, CLR SHWR,ORNG	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-981451	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-981451						Purchase Order Total			3,453.04	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	213.6000	1.00	213.60	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	139.5600	1.00	139.56	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	COMB	118.2900	1.00	118.29	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	70.5600	1.00	70.56	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOX	85.2000	1.00	85.20	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TUMBLER	144.4000	1.00	144.40	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LID	110.0000	1.00	110.00	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	165.8500	1.00	165.85	
046	OC-14815	07/19/17	OG-981456	02/26/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/19/17	OG-981456	02/26/20	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH			ITEMS CELL/DORM SUPPLIES	1.0000	18.00-	18.00-	
046			OG-981456							Purchase Order Total		1,030.46	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	139.5600	1.00	139.56	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	249.2000	1.00	249.20	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	70.5600	1.00	70.56	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	37.1600	1.00	37.16	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	116.4400	1.00	116.44	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	158.6000	1.00	158.60	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOX	170.4000	1.00	170.40	
046	OC-14815	07/19/17	OG-981461	02/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	331.7000	1.00	331.70	
046	OC-14815		OG-981461							Purchase Order Total		1,273.62	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-7	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-7.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-9.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-10	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-10.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-11	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-981582	02/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOL ATH SHOE B72D-12	167.2800	1.00	167.28	
046	OC-14815		OG-981582							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-982100	03/02/20	502926	BOB BARKER COMPANY	200	56	BLK ATHL VELC	167.2800	1.00	167.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE,B72				
046	OC-14815	07/19/17	OG-982100	03/02/20	502926	BOB BARKER COMPANY	200	56	BLK ATHL VELC	167.2800	1.00	167.28	
						INC - PURCH			SHOE,B72				
046	OC-14815	07/19/17	OG-982100	03/02/20	502926	BOB BARKER COMPANY	200	56	BLK ATHL VELC	334.5600	1.00	334.56	
						INC - PURCH			SHOE,B72				
046	OC-14815	07/19/17	OG-982100	03/02/20	502926	BOB BARKER COMPANY	200	56	BLK ATHL VELC	669.1200	1.00	669.12	
						INC - PURCH			SHOE,B72				
046	OC-14815		OG-982100						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	SUPER TAMPONS	976.8000	1.00	976.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	FLEX SEC PENS	48.6800	1.00	48.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	260.2800	1.00	260.28	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	130.1400	1.00	130.14	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS 2XL	336.2400	1.00	336.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS 3XL	448.3200	1.00	448.32	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS 6XL	224.1600	1.00	224.16	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	ORANGE T-SHIRT,M	26.6900	1.00	26.69	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	ORANGE T-SHIRT,2XL	29.7500	1.00	29.75	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	ORANGE SHORTS,4XL	77.6400	1.00	77.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	ORANGE PANTS,L	112.0800	1.00	112.08	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	ORANGE SHORTS,4XL	112.0800	1.00	112.08	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS,XL	56.0400	1.00	56.04	
						INC - PURCH							
046	OC-14815	07/19/17	OG-982110	03/02/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS,2XL	112.0800	1.00	112.08	
						INC - PURCH							
046	OC-14815		OG-982110						Purchase Order Total			2,950.98	
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	
						INC - PURCH			SHOE,B72D-9.5				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE,B72D-9.5				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	
						INC - PURCH			SHOE,B72D-10.5				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	
						INC - PURCH			SHOE,B72D-10.5				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	
						INC - PURCH			SHOE,B72D-11				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS	501.8400	1.00	501.84	
						INC - PURCH			SHOE,B72D-12				
046	OC-14815	07/19/17	OG-982115	03/02/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-982115						Purchase Order Total			3,012.04	
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOLE				
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOLE				
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOLE				
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOLE				
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	334.5600	1.00	334.56	
						INC - PURCH			SOLE				
046	OC-14815	07/19/17	OG-982863	03/04/20	502926	BOB BARKER COMPANY	200	56	SHOE,BLK VLCR CLR	167.2800	1.00	167.28	
						INC - PURCH			SOLE				
046	OC-14815		OG-982863						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-983894	03/06/20	502926	BOB BARKER COMPANY	200	56	TRANSPORT	467.9600	1.00	467.96	
						INC - PURCH			HOODS,SPITSOCKS				
046	OC-14815	07/19/17	OG-983894	03/06/20	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM,	436.8000	1.00	436.80	
						INC - PURCH			BRUSHLESS				
046	OC-14815		OG-983894						Purchase Order Total			904.76	
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	6.25	156.25	
						INC - PURCH			5 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	12.0000	6.25	75.00	
						INC - PURCH			6 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	6.25	156.25	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	6.25	156.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	12.0000	7.75	93.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	8.25	206.25	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-984465	03/10/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	12.0000	8.25	99.00	
						INC - PURCH			12 WHITE				
046	OC-14815		OG-984465						Purchase Order Total			942.00	
046	OC-14815	07/19/17	OG-987496	03/23/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,11D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-987496	03/23/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,12D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-987496	03/23/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,13D	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-987496						Purchase Order Total			527.04	
046	OC-14815	07/19/17	OG-987503	03/23/20	502926	BOB BARKER COMPANY	200	56	TROUSER,DISP,BLUE XL/2XL	257.4300	1.00	257.43	
						INC - PURCH							
046	OC-14815	07/19/17	OG-987503	03/23/20	502926	BOB BARKER COMPANY	200	56	WHITE T SHIRTS 6XL	193.9600	1.00	193.96	
						INC - PURCH							
046	OC-14815	07/19/17	OG-987503	03/23/20	502926	BOB BARKER COMPANY	200	56	WHITE T SHIRTS MED	85.3200	1.00	85.32	
						INC - PURCH							
046	OC-14815		OG-987503						Purchase Order Total			536.71	
046	OC-14815	07/19/17	OG-989328	03/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	146.1000	1.00	146.10	
						INC - PURCH							
046	OC-14815	07/19/17	OG-989328	03/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	352.2000	1.00	352.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-989328	03/30/20	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	153.5400	1.00	153.54	
						INC - PURCH							
046	OC-14815		OG-989328						Purchase Order Total			651.84	
046	OC-14816	07/19/17	OG-973173	01/23/20	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046	OC-14816		OG-973173						Purchase Order Total			258.24	
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
						- PURCHAS							
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
						- PURCHAS							
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
						- PURCHAS							
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
						- PURCHAS							
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-972364	01/17/20	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-972364						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-980430	02/21/20	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-980430						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-982277	03/02/20	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-982277						Purchase Order Total			1,482.00	
046	OC-14931	01/19/18	OG-968704	01/02/20	500136	VOSS LIGHTING -	285	50	ADVICN2P32N	91.5000	1.00	91.50	
						PURCHASING							
046	OC-14931		OG-968704						Purchase Order Total			91.50	
046	OC-14931	01/19/18	OG-968706	01/02/20	500136	VOSS LIGHTING -	285	50	PHLPLS13W8352PALTO	54.6000	1.00	54.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14931	01/19/18	OG-968706	01/02/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLS13W8352PALTO	18.2000	1.00	18.20	
046	OC-14931		OG-968706							Purchase Order Total		72.80	
046	OC-14931	01/19/18	OG-972281	01/17/20	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	960.0000	1.00	960.00	
046	OC-14931		OG-972281							Purchase Order Total		960.00	
046	OC-14931	01/19/18	OG-974216	01/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	170.7000	1.00	170.70	
046	OC-14931	01/19/18	OG-974216	01/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	96 INCH 75 WATTS LINEAR	150.0000	2.39	358.50	
046	OC-14931	01/19/18	OG-974216	01/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	2316.0000	1.00	2,316.00	
046	OC-14931		OG-974216							Purchase Order Total		2,845.20	
046	OC-14931	01/19/18	OG-975240	01/31/20	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS	55.6800	1.00	55.68	
046	OC-14931	01/19/18	OG-975240	01/31/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	55.6800	1.00	55.68	
046	OC-14931		OG-975240							Purchase Order Total		111.36	
046	OC-14931	01/19/18	OG-979720	02/19/20	500136	VOSS LIGHTING - PURCHASING	285	50	7.5WT	34.6000	1.00	34.60	
046	OC-14931	01/19/18	OG-979720	02/19/20	500136	VOSS LIGHTING - PURCHASING	285	50	T8 BULB	150.0000	1.00	150.00	
046	OC-14931	01/19/18	OG-979720	02/19/20	500136	VOSS LIGHTING - PURCHASING	285	50	T8 BULB	90.6000	1.00	90.60	
046	OC-14931		OG-979720							Purchase Order Total		275.20	
046	OC-14931	01/19/18	OG-981237	02/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	488.0000	1.00	488.00	
046	OC-14931		OG-981237							Purchase Order Total		488.00	
046	OC-14931	01/19/18	OG-983121	03/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1158.1600	1.00	1,158.16	
046	OC-14931		OG-983121							Purchase Order Total		1,158.16	
046	OC-14931	01/19/18	OG-983703	03/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	3904.3800	1.00	3,904.38	
046	OC-14931		OG-983703							Purchase Order Total		3,904.38	
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	APEX RINSE ADD	2.0000	166.89	333.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PANTASTIC 4/1 GAL	601.5000	1.00	601.50	
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS146 2.5 GAL	98.5600	1.00	98.56	
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GREASECUTTER 4/1 GAL	144.6400	1.00	144.64	
046	OC-14948	03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046		03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	33.38	33.38	
046		03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	6.49-	6.49-	
046		03/15/18	OG-970470	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	33.38-	33.38-	
046			OG-970470						Purchase Order Total			1,359.67	
046	OC-14948	03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	APEX RINSE ADD	2.0000	166.89	333.78	
046	OC-14948	03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 2.5 GAL	197.1200	1.00	197.12	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	25.96	25.96	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	33.38	33.38	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	12.98-	12.98-	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	12.98-	12.98-	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	33.38-	33.38-	
046		03/15/18	OG-970474	01/09/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	12.98	12.98	
046			OG-970474						Purchase Order Total			612.28	
046	OC-14948	03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	28.35-	28.35-	
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	31.88-	31.88-	
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	3.80-	3.80-	
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	28.35-	28.35-	
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	31.88-	31.88-	
046		03/15/18	OG-970900	01/13/20	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	3.80-	3.80-	
046			OG-970900						Purchase Order Total			480.10	
046	OC-14948	03/15/18	OG-972058	01/16/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	575.5800	1.00	575.58	
046	OC-14948	03/15/18	OG-972058	01/16/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	441.1600	1.00	441.16	
046	OC-14948	03/15/18	OG-972058	01/16/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	567.1800	1.00	567.18	
046	OC-14948		OG-972058						Purchase Order Total			1,583.92	
046	OC-14948	03/15/18	OG-972350	01/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL AQUA SOFT 5GAL	151.3800	1.00	151.38	
046	OC-14948	03/15/18	OG-972350	01/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL LNDRY DETERGENT PLUS 5GL	141.8500	1.00	141.85	
046	OC-14948	03/15/18	OG-972350	01/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL LNDRI DESTAINER 5GL	122.4000	1.00	122.40	
046	OC-14948	03/15/18	OG-972350	01/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL LIMEAWAY DELIMER 5GL	34.2000	1.00	34.20	
046	OC-14948	03/15/18	OG-972350	01/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL ADV AB FOAM HAND SOAP,750ML	95.8500	1.00	95.85	
046	OC-14948		OG-972350						Purchase Order Total			545.68	
046	OC-14948	03/15/18	OG-981594	02/27/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB TRI STAR LAUNDI	122.4000	1.00	122.40	
046	OC-14948		OG-981594						Purchase Order Total			122.40	
046	OC-14948	03/15/18	OG-981838	02/28/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-981838	02/28/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	144.6400	1.00	144.64	
046	OC-14948		OG-981838						Purchase Order Total			314.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-982642	03/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	5.0000	100.26	501.30	
046	OC-14948	03/15/18	OG-982642	03/03/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME AWAY LIQUID DELIMER	114.0000	1.00	114.00	
046	OC-14948		OG-982642						Purchase Order Total			615.30	
046	OC-14948	03/15/18	OG-984516	03/10/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146 2.5 GAL	278.8500	1.00	278.85	
046	OC-14948		OG-984516						Purchase Order Total			278.85	
046	OC-14948	03/15/18	OG-987000	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRI STAR AQUA SOFT	151.3800	1.00	151.38	
046	OC-14948	03/15/18	OG-987000	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRI STAR LAUNDRY DETERGENT	141.8500	1.00	141.85	
046	OC-14948	03/15/18	OG-987000	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL SOLID BRILLIANCE	175.3000	1.00	175.30	
046	OC-14948	03/15/18	OG-987000	03/19/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
046	OC-14948		OG-987000						Purchase Order Total			553.61	
046	OC-14948	03/15/18	OG-988509	03/26/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC 4/1 GAL	601.5000	1.00	601.50	
046	OC-14948		OG-988509						Purchase Order Total			601.50	
046	OC-14949	03/15/18	OG-973591	01/24/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-973591	01/24/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	482.9000	1.00	482.90	
046	OC-14949		OG-973591						Purchase Order Total			1,056.00	
046	OC-14949	03/15/18	OG-973593	01/24/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL PNP	171.9300	1.00	171.93	
046	OC-14949	03/15/18	OG-973593	01/24/20	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	120.0100	1.00	120.01	
046	OC-14949	03/15/18	OG-973593	01/24/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-973593						Purchase Order Total			599.58	
046	OC-14949	03/15/18	OG-973825	01/27/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WTER SOL CH DRAIN CLNER	471.0000	1.00	471.00	
046	OC-14949		OG-973825						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-973849	01/27/20	500895	OPC DIRECT - PURCHASING	485	38	ENDR WATR SOL CHRRY DRN CLEANR	471.0000	1.00	471.00	
046	OC-14949		OG-973849						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-973859	01/27/20	500895	OPC DIRECT -	485	38	ENDUR WATR SOL CHRY	471.0000	1.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DRN CLEANR				
046	OC-14949		OG-973859							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-974576	01/29/20	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH MANUAL POT+PAN	2.0000	57.31	114.62	
046	OC-14949		OG-974576							Purchase Order Total		114.62	
046	OC-14949	03/15/18	OG-977311	02/10/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	171.0400	1.00	171.04	
046	OC-14949	03/15/18	OG-977311	02/10/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	965.8000	1.00	965.80	
046	OC-14949		OG-977311							Purchase Order Total		1,136.84	
046	OC-14949	03/15/18	OG-977332	02/10/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE-WATER SOL CHERRY	471.0000	1.00	471.00	
046	OC-14949		OG-977332							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-979886	02/20/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949	03/15/18	OG-979886	02/20/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL PP	4.0000	57.31	229.24	
046	OC-14949	03/15/18	OG-979886	02/20/20	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	60.0000	1.00	60.00	
046	OC-14949		OG-979886							Purchase Order Total		443.06	
046	OC-14949	03/15/18	OG-980008	02/20/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL PP	4.0000	57.31	229.24	
046	OC-14949		OG-980008							Purchase Order Total		229.24	
046	OC-14949	03/15/18	OG-980798	02/24/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0000	57.31	114.62	
046	OC-14949	03/15/18	OG-980798	02/24/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH SOLID DISH RINSE	96.5800	1.00	96.58	
046	OC-14949		OG-980798							Purchase Order Total		211.20	
046	OC-14949	03/15/18	OG-980801	02/24/20	500895	OPC DIRECT - PURCHASING	485	38	SPORK, MED WHITE	1052.1300	1.00	1,052.13	
046	OC-14949		OG-980801							Purchase Order Total		1,052.13	
046	OC-14949	03/15/18	OG-981114	02/25/20	540311	OPC DIRECT	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-981114							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-981361	02/26/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	855.1000	1.00	855.10	
046		03/15/18	OG-981361	02/26/20	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.10	.10	
046			OG-981361							Purchase Order Total		855.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-981391	02/26/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-981391							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-982066	03/02/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-982066							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-982249	03/02/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	965.8000	1.00	965.80	
046	OC-14949		OG-982249							Purchase Order Total		965.80	
046	OC-14949	03/15/18	OG-982251	03/02/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-982251	03/02/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-982251							Purchase Order Total		1,342.20	
046	OC-14949	03/15/18	OG-982637	03/03/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL P&P	4.0000	57.31	229.24	
046	OC-14949	03/15/18	OG-982637	03/03/20	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	120.0100	1.00	120.01	
046	OC-14949	03/15/18	OG-982637	03/03/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949	03/15/18	OG-982637	03/03/20	500895	OPC DIRECT - PURCHASING	485	38	SPORK MED WEIGHT WHITE	1052.1300	1.00	1,052.13	
046	OC-14949		OG-982637							Purchase Order Total		1,555.20	
046	OC-14949	03/15/18	OG-982723	03/04/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	.3000	1.00	.30	
046	OC-14949		OG-982723							Purchase Order Total		.30	
046	OC-14949	03/15/18	OG-983661	03/06/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-983661	03/06/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-983661							Purchase Order Total		1,342.20	
046	OC-14949	03/15/18	OG-983665	03/06/20	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	300.0200	1.00	300.02	
046	OC-14949		OG-983665							Purchase Order Total		300.02	
046	OC-14949	03/15/18	OG-988469	03/25/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949	03/15/18	OG-988469	03/25/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	286.5500	1.00	286.55	
046	OC-14949	03/15/18	OG-988469	03/25/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN	180.0100	1.00	180.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHEMICALS				
046	OC-14949		OG-988469							Purchase Order Total		851.11	
046	OC-14949	03/15/18	OG-989324	03/30/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-989324							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-968547	01/02/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950	03/15/18	OG-968547	01/02/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5GAL PAIL	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-968547	01/02/20	501042	ECOLAB INC - PURCHASING	485	38	PASIS 146 SANI 2.5GAL	295.6800	1.00	295.68	
046	OC-14950	03/15/18	OG-968547	01/02/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	8.0000	85.08	680.64	
046	OC-14950		OG-968547							Purchase Order Total		1,684.96	
046	OC-14950	03/15/18	OG-974583	01/29/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	8.0000	34.20	273.60	
046	OC-14950		OG-974583							Purchase Order Total		273.60	
046	OC-14950	03/15/18	OG-979709	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5GAL PAIL	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-979709	02/19/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950		OG-979709							Purchase Order Total		777.04	
046	OC-14950	03/15/18	OG-981623	02/27/20	501042	ECOLAB INC - PURCHASING	485	38	ES CLEAR SOFT PLS 15G	311.9300	1.00	311.93	
046	OC-14950	03/15/18	OG-981623	02/27/20	501042	ECOLAB INC - PURCHASING	485	38	LAUNDRY DETERGENT PLUS	327.0000	1.00	327.00	
046	OC-14950	03/15/18	OG-981623	02/27/20	501042	ECOLAB INC - PURCHASING	485	38	ECOSTAR DESTAINER	99.1700	1.00	99.17	
046	OC-14950		OG-981623							Purchase Order Total		738.10	
046	OC-14950	03/15/18	OG-986329	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	820.0000	1.00	820.00	
046	OC-14950	03/15/18	OG-986329	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5GAL PAIL	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-986329	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANITISER 2.5GAL	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-986329	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	KOOL KLENE	86.3100	1.00	86.31	
046	OC-14950	03/15/18	OG-986329	03/18/20	501042	ECOLAB INC - PURCHASING	485	38	LIME AWAY	3.0000	34.20	102.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950		OG-986329							Purchase Order Total		1,777.87	
046	OC-14993	05/15/18	OG-969472	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	15.3500	1.00	15.35	SW
046	OC-14993	05/15/18	OG-969472	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	79.1600	1.00	79.16	SW
046	OC-14993		OG-969472							Purchase Order Total		94.51	
046	OC-14993	05/15/18	OG-969476	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	818.5600	1.00	818.56	SW
046	OC-14993		OG-969476							Purchase Order Total		818.56	
046	OC-14993	05/15/18	OG-969479	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	7326.0000	1.00	7,326.00	SW
046	OC-14993		OG-969479							Purchase Order Total		7,326.00	
046	OC-14993	05/15/18	OG-969497	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	YELLOW INFECTIOUS WASTE BAG	20.7000	1.00	20.70	SW
046	OC-14993	05/15/18	OG-969497	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FILTER/PULMO NEBULIZER	25.7000	1.00	25.70	SW
046	OC-14993	05/15/18	OG-969497	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	YELLOW FACE MASK	210.0000	1.00	210.00	SW
046	OC-14993		OG-969497							Purchase Order Total		256.40	
046	OC-14993	05/15/18	OG-969506	01/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	208.8200	1.00	208.82	SW
046	OC-14993		OG-969506							Purchase Order Total		208.82	
046	OC-14993	05/15/18	OG-970934	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2179.2000	1.00	2,179.20	SW
046	OC-14993		OG-970934							Purchase Order Total		2,179.20	
046	OC-14993	05/15/18	OG-970938	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	217.9200	1.00	217.92	SW
046	OC-14993		OG-970938							Purchase Order Total		217.92	
046	OC-14993	05/15/18	OG-970945	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	201.7100	1.00	201.71	SW
046	OC-14993	05/15/18	OG-970945	01/13/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	596.2200	1.00	596.22	SW
046	OC-14993		OG-970945							Purchase Order Total		797.93	
046	OC-14993	05/15/18	OG-971721	01/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	594.5700	1.00	594.57	SW
046	OC-14993	05/15/18	OG-971721	01/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	234.0000	1.00	234.00	SW
046	OC-14993		OG-971721							Purchase Order Total		828.57	
046	OC-14993	05/15/18	OG-971727	01/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	510.2000	1.00	510.20	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
	046	OC-14993	OG-971727							Purchase Order Total		510.20		
	046	OC-14993	05/15/18	OG-971728	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	75.4800	1.00	75.48	SW
						SURGICAL SUPP								
	046	OC-14993	05/15/18	OG-971728	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	116.6300	1.00	116.63	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971728							Purchase Order Total		192.11		
	046	OC-14993	05/15/18	OG-971731	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	683.3100	1.00	683.31	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971731							Purchase Order Total		683.31		
	046	OC-14993	05/15/18	OG-971732	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	193.1100	1.00	193.11	SW
						SURGICAL SUPP								
	046	OC-14993	05/15/18	OG-971732	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	367.0100	1.00	367.01	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971732							Purchase Order Total		560.12		
	046	OC-14993	05/15/18	OG-971734	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1729.8000	1.00	1,729.80	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971734							Purchase Order Total		1,729.80		
	046	OC-14993	05/15/18	OG-971738	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.3500	1.00	106.35	SW
						SURGICAL SUPP								
	046	OC-14993	05/15/18	OG-971738	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	70.9300	1.00	70.93	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971738							Purchase Order Total		177.28		
	046	OC-14993	05/15/18	OG-971741	01/15/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	462.9000	1.00	462.90	SW
						SURGICAL SUPP								
	046	OC-14993	OG-971741							Purchase Order Total		462.90		
	046	OC-14993	05/15/18	OG-971849	01/16/20	500560	MCKESSON MEDICAL	475	00	SOUFFLE PAPER CUP	156.0000	1.00	156.00	SW
						SURGICAL SUPP								
	046	OC-14993	05/15/18	OG-971849	01/16/20	500560	MCKESSON MEDICAL	475	00	MOLDED RING BINDER	22.0200	1.00	22.02	SW
						SURGICAL SUPP								
	046		05/15/18	OG-971849	01/16/20	500560	MCKESSON MEDICAL			OFFICE SUPPLIES	1.0000	22.02-	22.02-	
						SURGICAL SUPP								
	046		OG-971849							Purchase Order Total		156.00		
	046	OC-14993	05/15/18	OG-972353	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1253.7600	1.00	1,253.76	SW
						SURGICAL SUPP								
	046	OC-14993	05/15/18	OG-972353	01/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1056.3300	1.00	1,056.33	SW
						SURGICAL SUPP								
	046	OC-14993	OG-972353							Purchase Order Total		2,310.09		
	046	OC-14993	05/15/18	OG-974201	01/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.3200	1.00	76.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-974201							Purchase Order Total		76.32		
046	OC-14993	05/15/18	OG-974202	01/28/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	63.6000	1.00	63.60	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974202							Purchase Order Total		63.60		
046	OC-14993	05/15/18	OG-974690	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	303.0000	1.00	303.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974690							Purchase Order Total		303.00		
046	OC-14993	05/15/18	OG-974704	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	184.2400	1.00	184.24	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-974704	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	103.9000	1.00	103.90	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974704							Purchase Order Total		288.14		
046	OC-14993	05/15/18	OG-974709	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	190.0500	1.00	190.05	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-974709	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	184.4000	1.00	184.40	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974709							Purchase Order Total		374.45		
046	OC-14993	05/15/18	OG-974712	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	397.9000	1.00	397.90	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-974712	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	127.2200	1.00	127.22	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974712							Purchase Order Total		525.12		
046	OC-14993	05/15/18	OG-974715	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	397.9000	1.00	397.90	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974715							Purchase Order Total		397.90		
046	OC-14993	05/15/18	OG-974717	01/29/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	177.7300	1.00	177.73	SW	
						SURGICAL SUPP								
046	OC-14993		OG-974717							Purchase Order Total		177.73		
046	OC-14993	05/15/18	OG-975108	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1429.4500	1.00	1,429.45	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-975108	01/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	68.6000	1.00	68.60	SW	
						SURGICAL SUPP								
046	OC-14993		OG-975108							Purchase Order Total		1,498.05		
046	OC-14993	05/15/18	OG-975731	02/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.8000	1.00	14.80	SW	
						SURGICAL SUPP								
046	OC-14993		OG-975731							Purchase Order Total		14.80		
046	OC-14993	05/15/18	OG-976092	02/04/20	500560	MCKESSON MEDICAL	475	00	BENCH TRANSFER TUB KD FREE	74.1300	1.00	74.13	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-976092	02/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATHETER,SELF STRT STR 10FR MT	99.2800	1.00	99.28	SW
046	OC-14993		OG-976092							Purchase Order Total		173.41	
046	OC-14993	05/15/18	OG-976096	02/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	803.2600	1.00	803.26	SW
046	OC-14993		OG-976096							Purchase Order Total		803.26	
046	OC-14993	05/15/18	OG-976101	02/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	877.0100	1.00	877.01	SW
046	OC-14993		OG-976101							Purchase Order Total		877.01	
046	OC-14993	05/15/18	OG-976127	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	AED DEFIBRILLATOR PADS	400.1200	1.00	400.12	SW
046	OC-14993		OG-976127							Purchase Order Total		400.12	
046	OC-14993	05/15/18	OG-976128	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	115.8700	1.00	115.87	SW
046	OC-14993		OG-976128							Purchase Order Total		115.87	
046	OC-14993	05/15/18	OG-976130	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	198.0600	1.00	198.06	SW
046	OC-14993		OG-976130							Purchase Order Total		198.06	
046	OC-14993	05/15/18	OG-976132	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST BRACE, ELAS XXLG	15.2200	1.00	15.22	SW
046	OC-14993		OG-976132							Purchase Order Total		15.22	
046	OC-14993	05/15/18	OG-976134	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4527.0000	1.00	4,527.00	SW
046	OC-14993		OG-976134							Purchase Order Total		4,527.00	
046	OC-14993	05/15/18	OG-976136	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1321.5000	1.00	1,321.50	SW
046	OC-14993		OG-976136							Purchase Order Total		1,321.50	
046	OC-14993	05/15/18	OG-976140	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TEST KIT PREGNANCY HCG DIPSTCK	37.8000	1.00	37.80	SW
046	OC-14993		OG-976140							Purchase Order Total		37.80	
046	OC-14993	05/15/18	OG-976220	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK	31.5000	1.00	31.50	SW
046	OC-14993		OG-976220							Purchase Order Total		31.50	
046	OC-14993	05/15/18	OG-976234	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	102.9600	1.00	102.96	SW
046	OC-14993	05/15/18	OG-976234	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	773.0300	1.00	773.03	SW
046	OC-14993		OG-976234							Purchase Order Total		875.99	
046	OC-14993	05/15/18	OG-976241	02/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	70.0000	1.00	70.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-976241	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1002.2100	1.00	1,002.21	SW
						SURGICAL SUPP							
046	OC-14993		OG-976241							Purchase Order Total		1,072.21	
046	OC-14993	05/15/18	OG-976259	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.4000	1.00	90.40	SW
						SURGICAL SUPP							
046	OC-14993		OG-976259							Purchase Order Total		90.40	
046	OC-14993	05/15/18	OG-976266	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	627.8400	1.00	627.84	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-976266	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	482.9000	1.00	482.90	SW
						SURGICAL SUPP							
046	OC-14993		OG-976266							Purchase Order Total		1,110.74	
046	OC-14993	05/15/18	OG-976268	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	97.9400	1.00	97.94	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-976268	02/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	483.2600	1.00	483.26	SW
						SURGICAL SUPP							
046	OC-14993		OG-976268							Purchase Order Total		581.20	
046	OC-14993	05/15/18	OG-976701	02/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1013.9700	1.00	1,013.97	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-976701	02/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	512.3800	1.00	512.38	SW
						SURGICAL SUPP							
046	OC-14993		OG-976701							Purchase Order Total		1,526.35	
046	OC-14993	05/15/18	OG-976795	02/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1401.8200	1.00	1,401.82	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-976795	02/06/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	310.2600	1.00	310.26	SW
						SURGICAL SUPP							
046	OC-14993		OG-976795							Purchase Order Total		1,712.08	
046	OC-14993	05/15/18	OG-977363	02/10/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	649.9200	1.00	649.92	SW
						SURGICAL SUPP							
046	OC-14993		OG-977363							Purchase Order Total		649.92	
046	OC-14993	05/15/18	OG-977365	02/10/20	500560	MCKESSON MEDICAL	475	00	TEST KIT, INFLUENZA A+B QKVUE	397.9000	1.00	397.90	SW
						SURGICAL SUPP							
046	OC-14993		OG-977365							Purchase Order Total		397.90	
046	OC-14993	05/15/18	OG-977387	02/10/20	500560	MCKESSON MEDICAL	475	00	MICROSHLD,CPR FACE SHLD	444.0000	1.00	444.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-977387							Purchase Order Total		444.00	
046	OC-14993	05/15/18	OG-977779	02/11/20	500560	MCKESSON MEDICAL	475	00	CLOCK,12-24HR 12.5"BK BLK CASE	21.3600	1.00	21.36	SW
						SURGICAL SUPP							
046	OC-14993		OG-977779							Purchase Order Total		21.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-977788	02/11/20	500560	MCKESSON MEDICAL	475	00	GLOVES	733.8000	1.00	733.80	SW
						SURGICAL SUPP							
046	OC-14993		OG-977788							Purchase Order Total		733.80	
046	OC-14993	05/15/18	OG-978350	02/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1206.3500	1.00	1,206.35	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-978350	02/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	58.5000	1.00	58.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-978350	02/12/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	25.0500	1.00	25.05	SW
						SURGICAL SUPP							
046	OC-14993		OG-978350							Purchase Order Total		1,289.90	
046	OC-14993	05/15/18	OG-978770	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	89.9300	1.00	89.93	SW
						SURGICAL SUPP							
046	OC-14993		OG-978770							Purchase Order Total		89.93	
046	OC-14993	05/15/18	OG-978780	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	866.4600	1.00	866.46	SW
						SURGICAL SUPP							
046	OC-14993		OG-978780							Purchase Order Total		866.46	
046	OC-14993	05/15/18	OG-978781	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	98.0700	1.00	98.07	SW
						SURGICAL SUPP							
046	OC-14993		OG-978781							Purchase Order Total		98.07	
046	OC-14993	05/15/18	OG-978783	02/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	84.5500	1.00	84.55	SW
						SURGICAL SUPP							
046	OC-14993		OG-978783							Purchase Order Total		84.55	
046	OC-14993	05/15/18	OG-978852	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.3500	1.00	90.35	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-978852	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	826.4900	1.00	826.49	SW
						SURGICAL SUPP							
046	OC-14993		OG-978852							Purchase Order Total		916.84	
046	OC-14993	05/15/18	OG-978859	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	750.0200	1.00	750.02	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-978859	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1310.2100	1.00	1,310.21	SW
						SURGICAL SUPP							
046	OC-14993		OG-978859							Purchase Order Total		2,060.23	
046	OC-14993	05/15/18	OG-978869	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	145.5600	1.00	145.56	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-978869	02/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	571.0700	1.00	571.07	SW
						SURGICAL SUPP							
046	OC-14993		OG-978869							Purchase Order Total		716.63	
046	OC-14993	05/15/18	OG-979360	02/18/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	402.0600	1.00	402.06	SW
						SURGICAL SUPP							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-979360							Purchase Order Total		402.06	
046	OC-14993	05/15/18	OG-979363	02/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2600.9700	1.00	2,600.97	SW
046	OC-14993	05/15/18	OG-979363	02/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	335.4000	1.00	335.40	SW
046	OC-14993		OG-979363							Purchase Order Total		2,936.37	
046	OC-14993	05/15/18	OG-979585	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET	171.4000	1.00	171.40	SW
046	OC-14993		OG-979585							Purchase Order Total		171.40	
046	OC-14993	05/15/18	OG-979663	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	618.7400	1.00	618.74	SW
046	OC-14993	05/15/18	OG-979663	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	20.0200	1.00	20.02	SW
046		05/15/18	OG-979663	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP			OFFICE SUPPLIES EXPENSE	.0200	1.00	.02	
046			OG-979663							Purchase Order Total		638.78	
046	OC-14993	05/15/18	OG-979672	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	242.1100	1.00	242.11	SW
046	OC-14993		OG-979672							Purchase Order Total		242.11	
046	OC-14993	05/15/18	OG-979799	02/19/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1720.2000	1.00	1,720.20	SW
046	OC-14993		OG-979799							Purchase Order Total		1,720.20	
046	OC-14993	05/15/18	OG-979851	02/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATHETER	24.8200	1.00	24.82	SW
046	OC-14993		OG-979851							Purchase Order Total		24.82	
046	OC-14993	05/15/18	OG-980371	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	536.9000	1.00	536.90	SW
046	OC-14993		OG-980371							Purchase Order Total		536.90	
046	OC-14993	05/15/18	OG-980374	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1905.8400	1.00	1,905.84	SW
046	OC-14993	05/15/18	OG-980374	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	55.8000	1.00	55.80	SW
046	OC-14993		OG-980374							Purchase Order Total		1,961.64	
046	OC-14993	05/15/18	OG-980375	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1334.2100	1.00	1,334.21	SW
046	OC-14993	05/15/18	OG-980375	02/21/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	51.5000	1.00	51.50	SW
046	OC-14993		OG-980375							Purchase Order Total		1,385.71	
046	OC-14993	05/15/18	OG-980377	02/21/20	500560	MCKESSON MEDICAL	475	00	ELECTRODE,CPR-D	442.8300	1.00	442.83	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			PADZ F/AED PLU				
046	OC-14993		OG-980377							Purchase Order Total		442.83	
046	OC-14993	05/15/18	OG-980379	02/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	866.4600	1.00	866.46	SW
						SURGICAL SUPP							
046	OC-14993		OG-980379							Purchase Order Total		866.46	
046	OC-14993	05/15/18	OG-980383	02/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	122.7900	1.00	122.79	SW
						SURGICAL SUPP							
046	OC-14993		OG-980383							Purchase Order Total		122.79	
046	OC-14993	05/15/18	OG-980397	02/21/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1791.5300	1.00	1,791.53	SW
						SURGICAL SUPP							
046	OC-14993		OG-980397							Purchase Order Total		1,791.53	
046	OC-14993	05/15/18	OG-980572	02/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1498.0500	1.00	1,498.05	SW
						SURGICAL SUPP							
046	OC-14993		OG-980572							Purchase Order Total		1,498.05	
046	OC-14993	05/15/18	OG-980593	02/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1025.2400	1.00	1,025.24	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-980593	02/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	132.1800	1.00	132.18	SW
						SURGICAL SUPP							
046	OC-14993		OG-980593							Purchase Order Total		1,157.42	
046	OC-14993	05/15/18	OG-981348	02/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	140.4000	1.00	140.40	SW
						SURGICAL SUPP							
046	OC-14993		OG-981348							Purchase Order Total		140.40	
046	OC-14993	05/15/18	OG-981349	02/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	449.6900	1.00	449.69	SW
						SURGICAL SUPP							
046		05/15/18	OG-981349	02/26/20	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	9.86-	9.86-	
						SURGICAL SUPP							
046			OG-981349							Purchase Order Total		439.83	
046	OC-14993	05/15/18	OG-981564	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	468.3200	1.00	468.32	SW
						SURGICAL SUPP							
046	OC-14993		OG-981564							Purchase Order Total		468.32	
046	OC-14993	05/15/18	OG-981593	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	940.0000	1.00	940.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-981593							Purchase Order Total		940.00	
046	OC-14993	05/15/18	OG-981595	02/27/20	500560	MCKESSON MEDICAL	475	00	FIRST AIDE KIT 25 PERSON METAL	38.6700	1.00	38.67	SW
						SURGICAL SUPP							
046	OC-14993		OG-981595							Purchase Order Total		38.67	
046	OC-14993	05/15/18	OG-981596	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	868.0200	1.00	868.02	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-981596	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1192.2100	1.00	1,192.21	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-981596							Purchase Order Total		2,060.23		
046	OC-14993	05/15/18	OG-981598	02/27/20	500560	MCKESSON MEDICAL	475	00	LT ELBOW BRACE	89.9300	1.00	89.93	SW	
						SURGICAL SUPP								
046	OC-14993		OG-981598							Purchase Order Total		89.93		
046	OC-14993	05/15/18	OG-981724	02/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	254.4000	1.00	254.40	SW	
						SURGICAL SUPP								
046	OC-14993		OG-981724							Purchase Order Total		254.40		
046	OC-14993	05/15/18	OG-982490	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	122.7900	1.00	122.79		
						SURGICAL SUPP								
046	OC-14993		OG-982490							Purchase Order Total		122.79		
046	OC-14993	05/15/18	OG-982493	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	174.9000	1.00	174.90		
						SURGICAL SUPP								
046	OC-14993		OG-982493							Purchase Order Total		174.90		
046	OC-14993	05/15/18	OG-982502	03/03/20	500560	MCKESSON MEDICAL	475	00	TEST, QUICKUVE INLINE STREP A	84.4600	1.00	84.46		
						SURGICAL SUPP								
046	OC-14993		OG-982502							Purchase Order Total		84.46		
046	OC-14993	05/15/18	OG-982531	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	371.8600	1.00	371.86		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-982531	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	22.6400	1.00	22.64		
						SURGICAL SUPP								
046	OC-14993		OG-982531							Purchase Order Total		394.50		
046	OC-14993	05/15/18	OG-982533	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	182.6600	1.00	182.66		
						SURGICAL SUPP								
046	OC-14993		OG-982533							Purchase Order Total		182.66		
046	OC-14993	05/15/18	OG-982537	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	196.1100	1.00	196.11		
						SURGICAL SUPP								
046	OC-14993		OG-982537							Purchase Order Total		196.11		
046	OC-14993	05/15/18	OG-982541	03/03/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	109.8700	1.00	109.87		
						SURGICAL SUPP								
046	OC-14993		OG-982541							Purchase Order Total		109.87		
046	OC-14993	05/15/18	OG-983012	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	866.4600	1.00	866.46		
						SURGICAL SUPP								
046	OC-14993		OG-983012							Purchase Order Total		866.46		
046	OC-14993	05/15/18	OG-983014	03/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	328.8000	1.00	328.80		
						SURGICAL SUPP								
046	OC-14993		OG-983014							Purchase Order Total		328.80		
046	OC-14993	05/15/18	OG-983082	03/05/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	972.2300	1.00	972.23		
						SURGICAL SUPP								

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-983082	03/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	193.0700	1.00	193.07	
046	OC-14993		OG-983082							Purchase Order Total		1,165.30	
046	OC-14993	05/15/18	OG-983093	03/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1392.1200	1.00	1,392.12	
046	OC-14993		OG-983093							Purchase Order Total		1,392.12	
046	OC-14993	05/15/18	OG-983099	03/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	519.1300	1.00	519.13	
046		05/15/18	OG-983099	03/05/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	125.78-	125.78-	
046			OG-983099							Purchase Order Total		393.35	
046	OC-14993	05/15/18	OG-983888	03/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	689.4700	1.00	689.47	
046	OC-14993		OG-983888							Purchase Order Total		689.47	
046	OC-14993	05/15/18	OG-984483	03/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FACE MASK	14.0000	1.00	14.00	
046	OC-14993	05/15/18	OG-984483	03/10/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FACE MASK	14.0000	1.00	14.00	
046	OC-14993		OG-984483							Purchase Order Total		28.00	
046	OC-14993	05/15/18	OG-985095	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	285.9100	1.00	285.91	
046	OC-14993		OG-985095							Purchase Order Total		285.91	
046	OC-14993	05/15/18	OG-985102	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	302.6700	1.00	302.67	
046	OC-14993		OG-985102							Purchase Order Total		302.67	
046	OC-14993	05/15/18	OG-985203	03/12/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1736.1500	1.00	1,736.15	
046	OC-14993		OG-985203							Purchase Order Total		1,736.15	
046	OC-14993	05/15/18	OG-986572	03/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	MEDICAL SURGICAL GOWNS	1.0000	174.26	174.26	
046		05/15/18	OG-986572	03/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP		TXT	FOR TSCI LAUNDRY	1.0000	.01		
046			OG-986572							Purchase Order Total		174.26	
046	OC-14993	05/15/18	OG-987514	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	923.5400	1.00	923.54	
046	OC-14993		OG-987514							Purchase Order Total		923.54	
046	OC-14993	05/15/18	OG-987515	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2697.0000	1.00	2,697.00	
046	OC-14993		OG-987515							Purchase Order Total		2,697.00	

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046	OC-14993	05/15/18	OG-987677	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
046	OC-14993	05/15/18	OG-987677	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	584.6700	1.00	584.67	
046		05/15/18	OG-987677	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.80	.80	
046			OG-987677							Purchase Order Total		690.27	
046	OC-14993	05/15/18	OG-987682	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BETTERY,HEARING AID SZ13	124.0200	1.00	124.02	
046	OC-14993		OG-987682							Purchase Order Total		124.02	
046	OC-14993	05/15/18	OG-987689	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	198.9600	1.00	198.96	
046	OC-14993	05/15/18	OG-987689	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	78.6000	1.00	78.60	
046	OC-14993		OG-987689							Purchase Order Total		277.56	
046	OC-14993	05/15/18	OG-987692	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	19.8100	1.00	19.81	
046	OC-14993	05/15/18	OG-987692	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	756.5100	1.00	756.51	
046	OC-14993		OG-987692							Purchase Order Total		776.32	
046	OC-14993	05/15/18	OG-987693	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SUCTION KIT	81.5000	1.00	81.50	
046	OC-14993		OG-987693							Purchase Order Total		81.50	
046	OC-14993	05/15/18	OG-987696	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	569.1000	1.00	569.10	
046	OC-14993	05/15/18	OG-987696	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	151.3600	1.00	151.36	
046	OC-14993		OG-987696							Purchase Order Total		720.46	
046	OC-14993	05/15/18	OG-987728	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CHAIR RECLINER CARE	1684.3900	1.00	1,684.39	
046	OC-14993		OG-987728							Purchase Order Total		1,684.39	
046	OC-14993	05/15/18	OG-987729	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	702.3500	1.00	702.35	
046	OC-14993	05/15/18	OG-987729	03/23/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	7.2600	1.00	7.26	
046	OC-14993		OG-987729							Purchase Order Total		709.61	
046	OC-14993	05/15/18	OG-988037	03/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	124.8100	1.00	124.81	
046	OC-14993	05/15/18	OG-988037	03/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	9.2800	1.00	9.28	

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046	OC-14993	05/15/18	OG-988037	03/24/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.6000	1.00	29.60	
						SURGICAL SUPP							
						SURGICAL SUPP							
046	OC-14993		OG-988037							Purchase Order Total		163.69	
046	OC-14993	05/15/18	OG-988395	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1819.0200	1.00	1,819.02	
						SURGICAL SUPP							
046	OC-14993		OG-988395							Purchase Order Total		1,819.02	
046	OC-14993	05/15/18	OG-988397	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	217.9200	1.00	217.92	
						SURGICAL SUPP							
046	OC-14993		OG-988397							Purchase Order Total		217.92	
046	OC-14993	05/15/18	OG-988399	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	19.0800	1.00	19.08	
						SURGICAL SUPP							
046	OC-14993		OG-988399							Purchase Order Total		19.08	
046	OC-14993	05/15/18	OG-988405	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2454.0000	1.00	2,454.00	
						SURGICAL SUPP							
046	OC-14993		OG-988405							Purchase Order Total		2,454.00	
046	OC-14993	05/15/18	OG-988493	03/25/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	284.4400	1.00	284.44	
						SURGICAL SUPP							
046	OC-14993		OG-988493							Purchase Order Total		284.44	
046	OC-14993	05/15/18	OG-988578	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	26.0400	1.00	26.04	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-988578	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.8400	1.00	27.84	
						SURGICAL SUPP							
046	OC-14993		OG-988578							Purchase Order Total		53.88	
046	OC-14993	05/15/18	OG-988684	03/26/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	795.8000	1.00	795.80	
						SURGICAL SUPP							
046	OC-14993		OG-988684							Purchase Order Total		795.80	
046	OC-14993	05/15/18	OG-988843	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2006.3600	1.00	2,006.36	
						SURGICAL SUPP							
046	OC-14993		OG-988843							Purchase Order Total		2,006.36	
046	OC-14993	05/15/18	OG-988845	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	547.8200	1.00	547.82	
						SURGICAL SUPP							
046	OC-14993		OG-988845							Purchase Order Total		547.82	
046	OC-14993	05/15/18	OG-988846	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1428.2500	1.00	1,428.25	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-988846	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	478.9000	1.00	478.90	
						SURGICAL SUPP							
046	OC-14993		OG-988846							Purchase Order Total		1,907.15	
046	OC-14993	05/15/18	OG-988848	03/27/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1054.7200	1.00	1,054.72	

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						SURGICAL SUPP								
046	OC-14993		OG-988848							Purchase Order Total		1,054.72		
046	OC-14993	05/15/18	OG-989336	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	403.7700	1.00	403.77		
						SURGICAL SUPP								
046	OC-14993		OG-989336							Purchase Order Total		403.77		
046	OC-14993	05/15/18	OG-989337	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	577.5200	1.00	577.52		
						SURGICAL SUPP								
046	OC-14993		OG-989337							Purchase Order Total		577.52		
046	OC-14993	05/15/18	OG-989338	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	77.6900	1.00	77.69		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-989338	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40		
						SURGICAL SUPP								
046	OC-14993		OG-989338							Purchase Order Total		130.09		
046	OC-14993	05/15/18	OG-989341	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	864.7500	1.00	864.75		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-989341	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	175.8400	1.00	175.84		
						SURGICAL SUPP								
046	OC-14993		OG-989341							Purchase Order Total		1,040.59		
046	OC-14993	05/15/18	OG-989342	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	864.7600	1.00	864.76		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-989342	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	175.8400	1.00	175.84		
						SURGICAL SUPP								
046	OC-14993		OG-989342							Purchase Order Total		1,040.60		
046	OC-14993	05/15/18	OG-989343	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	78.7600	1.00	78.76		
						SURGICAL SUPP								
046	OC-14993		OG-989343							Purchase Order Total		78.76		
046	OC-14993	05/15/18	OG-989346	03/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	551.2000	1.00	551.20		
						SURGICAL SUPP								
046	OC-14993		OG-989346							Purchase Order Total		551.20		
046	OC-14993	05/15/18	OG-989392	03/31/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	517.4300	1.00	517.43		
						SURGICAL SUPP								
046	OC-14993		OG-989392							Purchase Order Total		517.43		
046	OC-14993	05/15/18	OG-989398	03/31/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	296.0100	1.00	296.01		
						SURGICAL SUPP								
046	OC-14993		OG-989398							Purchase Order Total		296.01		
046	OC-14993	05/15/18	OG-989401	03/31/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	605.0600	1.00	605.06		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-989401	03/31/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	185.3800	1.00	185.38		
						SURGICAL SUPP								

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046	OC-14993		OG-989401							Purchase Order Total		790.44	
046	OC-14996	05/21/18	OG-979500	02/19/20	540941	PACKAGING DISTRIBUTION SERV -	615	25	8.5X11X2 LTR HEAD FOLDING BOX	400.0000	.89	355.24	SW
046	OC-14996	05/21/18	OG-979500	02/19/20	540941	PACKAGING DISTRIBUTION SERV -	615	25	8.5X11X4 LTR HEAD FOLDING BOX	300.0000	1.31	392.58	SW
046		05/21/18	OG-979500	02/19/20	540941	PACKAGING DISTRIBUTION SERV -	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-979500							Purchase Order Total		747.82	
046	OC-15000	06/14/18	OG-968709	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MELT LIQUID 5GAL PAIL -20F	108.3200	1.00	108.32	
046	OC-15000		OG-968709							Purchase Order Total		108.32	
046	OC-15000	06/14/18	OG-968710	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.5100	1.00	26.51	
046	OC-15000	06/14/18	OG-968710	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7400	1.00	31.74	
046	OC-15000		OG-968710							Purchase Order Total		58.25	
046	OC-15000	06/14/18	OG-968769	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	COFFEE POT, 60 CUP	1.0000	105.32	105.32	
046		06/14/18	OG-968769	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		MASK, DUST	20.0000	17.82	356.40	
046		06/14/18	OG-968769	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LARGE	4.0000	34.07	136.28	
046		06/14/18	OG-968769	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, X-LARGE	2.0000	34.07	68.14	
046		06/14/18	OG-968769	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#1/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-968769							Purchase Order Total		666.14	
046	OC-15000	06/14/18	OG-968770	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREWDRIVER, 6" SHANK, 1/4" TI	1.0000	4.37	4.37	
046		06/14/18	OG-968770	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	0.00		
046		06/14/18	OG-968770	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SAFTEY CUTTER, FIXED BLADE, 10	2.0000	20.39	40.78	
046		06/14/18	OG-968770	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		TWEEZER SET, 5 PC, W/PLASTIC P	1.0000	22.01	22.01	
046			OG-968770							Purchase Order Total		67.16	
046	OC-15000	06/14/18	OG-968771	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HOOK, COAT	4.0000	22.09	88.36	
046		06/14/18	OG-968771	01/03/20	1164823	WW GRAINGER INC -	450		GRADUATED CYLINDER,	2.0000	47.12	94.24	

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046		06/14/18	OG-968771	01/03/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	450		PLASTIC 20 GRADUATED CYLINDER, PLASTIC 24	2.0000	13.87	27.74	
046		06/14/18	OG-968771	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-968771							Purchase Order Total		210.34	
046	OC-15000	06/14/18	OG-968773	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	V-BELT, COGGED, AX48	2.0000	15.39	30.78	
046		06/14/18	OG-968773	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-968773							Purchase Order Total		30.78	
046	OC-15000	06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISC, BLENDING, 3"	200.0000	3.05	610.00	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPPING, POLYPROPYLENE, 1/2"	2.0000	97.69	195.38	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES	1.0000	16.38	16.38	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RINGS, 1" OD, 25PK	1.0000	1.82	1.82	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEGREE, 3/4" PIPE	4.0000	2.30	9.20	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, 3/4" PIPE, STEEL	2.0000	1.38	2.76	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, 3/4" PIPE, STEEL	2.0000	9.92	19.84	
046		06/14/18	OG-968775	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-968775							Purchase Order Total		855.38	
046	OC-15000	06/14/18	OG-969303	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561868781 F SOUKUP	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-969303	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1575060095 C FULLERTON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-969303	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1564775257 CARPENTER	245.4100	1.00	245.41	
046	OC-15000	06/14/18	OG-969303	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1566516003 B ENGLAND	279.4000	1.00	279.40	
046	OC-15000		OG-969303							Purchase Order Total		911.49	
046	OC-15000	06/14/18	OG-969305	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1566719579 J KLEIN	172.1200	1.00	172.12	



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046	OC-15000	06/14/18	OG-969305	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1566719599 W THIEMANN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-969305	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1566719617 L STINSON	100.6000	1.00	100.60	
046	OC-15000		OG-969305						Purchase Order Total			451.52	
046	OC-15000	06/14/18	OG-969663	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.1800	1.00	184.18	
046	OC-15000		OG-969663						Purchase Order Total			184.18	
046	OC-15000	06/14/18	OG-969668	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	N95 DISPOSABLE RESPIRATOR	1107.6000	1.00	1,107.60	
046	OC-15000		OG-969668						Purchase Order Total			1,107.60	
046	OC-15000	06/14/18	OG-969672	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.7000	1.00	172.70	
046	OC-15000	06/14/18	OG-969672	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	500.0700	1.00	500.07	
046	OC-15000		OG-969672						Purchase Order Total			672.77	
046	OC-15000	06/14/18	OG-969675	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRIER ISO GOWNS	773.6000	1.00	773.60	
046	OC-15000		OG-969675						Purchase Order Total			773.60	
046	OC-15000	06/14/18	OG-969679	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOGGLES,ANTIFOG,SCR ATCH RESIST	158.2800	1.00	158.28	
046	OC-15000		OG-969679						Purchase Order Total			158.28	
046	OC-15000	06/14/18	OG-969744	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUTTING WHEELS, THIN METAL SPK	1.0000	15.19	15.19	
046		06/14/18	OG-969744	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING BAND, 6PK	1.0000	4.61	4.61	
046		06/14/18	OG-969744	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-969744						Purchase Order Total			19.80	
046	OC-15000	06/14/18	OG-969748	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ROUTER, PORTER CABLE 3 1/2HP	1.0000	408.62	408.62	
046		06/14/18	OG-969748	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROUTER, PORTER CABLE 1 3/4HP	1.0000	176.94	176.94	
046		06/14/18	OG-969748	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-969748						Purchase Order Total			585.56	
046	OC-15000	06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAULKING GUN	1.0000	6.56	6.56	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC -	445		HANDLE, BROOM	6.0000	18.83	112.98	

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						LINCOLN - PU							
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		POLY ADAPTER	3.0000	5.88	17.64	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BITS, 18PC	1.0000	42.17	42.17	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BITS, 16PC, W/ PILOT PT	1.0000	38.84	38.84	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE L	10.0000	4.94	49.40	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE XL	10.0000	4.94	49.40	
046		06/14/18	OG-969750	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-969750						Purchase Order Total			316.99	
046	OC-15000	06/14/18	OG-969813	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING STOCK	1952.8500	1.00	1,952.85	
046	OC-15000		OG-969813						Purchase Order Total			1,952.85	
046	OC-15000	06/14/18	OG-969819	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.6100	1.00	245.61	
046	OC-15000	06/14/18	OG-969819	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.9400	1.00	146.94	
046	OC-15000		OG-969819						Purchase Order Total			392.55	
046	OC-15000	06/14/18	OG-969823	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1987.8500	1.00	1,987.85	
046	OC-15000		OG-969823						Purchase Order Total			1,987.85	
046	OC-15000	06/14/18	OG-969826	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1963.2000	1.00	1,963.20	
046	OC-15000		OG-969826						Purchase Order Total			1,963.20	
046	OC-15000	06/14/18	OG-969900	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARREL SLIDE BOLTS	3.0000	3.52	10.56	
046		06/14/18	OG-969900	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-969900						Purchase Order Total			10.56	
046	OC-15000	06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE CLIPS,SIDE ENTRY, 100PK	1.0000	55.52	55.52	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE CLAMPS, .86" X .37 100PK	1.0000	4.47	4.47	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE CLIPS, L-TYPE .55" 100PK	1.0000	14.11	14.11	

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046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE CLIPS, L-TYPE .71" 25PK	1.0000	16.62	16.62	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		THREAD INSERT POWER DRIVER 5/1	1.0000	11.79	11.79	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		THREAD INSET, 5/16-18 100PK	2.0000	8.69	17.38	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD CAP, 15 A 3 WIRE, FEMALE	10.0000	24.17	241.70	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, MASONARY 5/32"	1.0000	1.72	1.72	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		UTILITY HOOK, ADHESIVE BK, 12P	1.0000	2.64	2.64	
046		06/14/18	OG-969902	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-969902						Purchase Order Total			365.95	
046	OC-15000	06/14/18	OG-970368	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGICAL MASKS, EAR LOOPS	142.7000	1.00	142.70	
046	OC-15000		OG-970368						Purchase Order Total			142.70	
046	OC-15000	06/14/18	OG-970596	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANI. REFIL 1200ML	2.0000	84.59	169.18	
046		06/14/18	OG-970596	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-970596						Purchase Order Total			169.18	
046	OC-15000	06/14/18	OG-970621	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364219123 D RASMUSSEN	178.8000	1.00	178.80	
046	OC-15000		OG-970621						Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-970694	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372124846 R FULLER	50.3000	1.00	50.30	
046	OC-15000		OG-970694						Purchase Order Total			50.30	
046	OC-15000	06/14/18	OG-970696	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372159384 S FORTNER	243.6400	1.00	243.64	
046	OC-15000		OG-970696						Purchase Order Total			243.64	
046	OC-15000	06/14/18	OG-970700	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372156148 A PATTERSON	284.7100	1.00	284.71	
046	OC-15000	06/14/18	OG-970700	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372157198 T BETANCOURT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-970700	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372141480 C WALTER	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-970700	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372144476 M ESTILL	100.6000	1.00	100.60	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-970700	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1371489051 K KURT REDO	100.6000	1.00	100.60	
046	OC-15000		OG-970700							Purchase Order Total		869.45	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579268908 R KEITHLEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579268953 D PEDRAZA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579268927 L STRUBEL	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579268971 T IRWIN	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681003 L PATTERSON	159.3500	1.00	159.35	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681050 A O'SHEA	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681257 S KROESE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681376 J KOCH	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681430 B LABRECK	175.6600	1.00	175.66	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681485 S KLEIN	176.9800	1.00	176.98	
046	OC-15000	06/14/18	OG-970705	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1579681502 C RADKE	100.6000	1.00	100.60	
046	OC-15000		OG-970705							Purchase Order Total		1,068.04	
046	OC-15000	06/14/18	OG-970712	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372161153 M SWARTZ	282.9400	1.00	282.94	
046	OC-15000		OG-970712							Purchase Order Total		282.94	
046	OC-15000	06/14/18	OG-970716	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372096033 CO-STK-INS-CPL	1983.2000	1.00	1,983.20	
046	OC-15000	06/14/18	OG-970716	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372096033 CO-STK-INS-CPL	2763.9000	1.00	2,763.90	
046	OC-15000		OG-970716							Purchase Order Total		4,747.10	
046	OC-15000	06/14/18	OG-970721	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372092118 CO STK PANT 30X30	176.0500	1.00	176.05	
046	OC-15000	06/14/18	OG-970721	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372092118 CO STK PANT 38X32	226.3500	1.00	226.35	

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046	OC-15000	06/14/18	OG-970721	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372092118 CO STK PANT 40X30	201.2000	1.00	201.20	
046	OC-15000	06/14/18	OG-970721	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372092118 CO STK PANT 46X32	176.0500	1.00	176.05	
046	OC-15000		OG-970721						Purchase Order Total			779.65	
046	OC-15000	06/14/18	OG-970725	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372078691 CO-STK-HANDCUFF CS	531.0000	1.00	531.00	
046	OC-15000	06/14/18	OG-970725	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1372078691 CO-STK-GLOVE POUCH	677.0000	1.00	677.00	
046	OC-15000		OG-970725						Purchase Order Total			1,208.00	
046	OC-15000	06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORDSET, 5 PIN, RECEPTACLE,	2.0000	18.17	36.34	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, WOOD, FLAT 12X1 100PK	4.0000	6.52	26.08	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, WOOD, FLAT 14X1 100PK	2.0000	8.42	16.84	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, 3/16" X 1-1/2" 100PK	2.0000	5.84	11.68	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, STREET 1/2" PIPE, STAIN	2.0000	9.87	19.74	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REDUCING COUPLER, 3/4"X1/2" PI	2.0000	9.31	18.62	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, HEX, 3/4" X 1/2" PIPE	2.0000	4.95	9.90	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 1/2"X 1-1/2" STAINLESS	6.0000	4.30	25.80	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, 1/2' PIPE	6.0000	6.54	39.24	
046		06/14/18	OG-970808	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-970808						Purchase Order Total			204.24	
046	OC-15000	06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL	3.0000	20.80	62.40	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, PAINTERS MASKING, 1"	3.0000	18.95	56.85	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RUSTLICK WS-5050	1.0000	54.89	54.89	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT GUN, DE VILBISS, JGA SER	1.0000	329.24	329.24	

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046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, CLEAR LENS, 25PK	2.0000	35.42	70.84	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, RESPIRATOR	6.0000	12.38	74.28	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIE, PIPE	1.0000	222.95	222.95	
046		06/14/18	OG-970809	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		THREADING, RT HAND, #19, FREIGHT FOB DEST	1.0000	.01		
046			OG-970809						Purchase Order Total			871.45	
046	OC-15000	06/14/18	OG-970896	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	899.7300	1.00	899.73	
046	OC-15000		OG-970896						Purchase Order Total			899.73	
046	OC-15000	06/14/18	OG-970903	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES KNIT LARGE	5.5000	1.00	5.50	
046	OC-15000		OG-970903						Purchase Order Total			5.50	
046	OC-15000	06/14/18	OG-970929	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VAC .50 CFM 13-1/2"	129.0300	1.00	129.03	
046	OC-15000		OG-970929						Purchase Order Total			129.03	
046	OC-15000	06/14/18	OG-970932	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.4900	1.00	153.49	
046	OC-15000	06/14/18	OG-970932	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	379.4000	1.00	379.40	
046	OC-15000		OG-970932						Purchase Order Total			532.89	
046	OC-15000	06/14/18	OG-971030	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1361053670 MCKNIGHT	100.6000	1.00	100.60	
046	OC-15000		OG-971030						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-971038	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-971038						Purchase Order Total			15.52	
046	OC-15000	06/14/18	OG-971064	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	CONNECTOR, HOSE 1/4"X1/4"	12.0000	2.99	35.88	
046		06/14/18	OG-971064	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COUPLER PLUG, 1/4" MNPT	12.0000	6.69	80.28	
046		06/14/18	OG-971064	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	1.00		
046			OG-971064						Purchase Order Total			116.16	
046	OC-15000	06/14/18	OG-971065	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKER, SILVER STREAK	6.0000	11.79	70.74	
046		06/14/18	OG-971065	01/13/20	1164823	WW GRAINGER INC -	405		HYDROLIC OIL, MOBIL	1.0000	138.69	138.69	

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046		06/14/18	OG-971065	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		DTE 5 GAL #19, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-971065	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -			DEST OPERATIONAL	1.0000	.60	.60	
046			OG-971065			LINCOLN - PU			SUPPLIES				
									Purchase Order Total			210.03	
046	OC-15000	06/14/18	OG-971134	01/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	351.2400	1.00	351.24	
046	OC-15000		OG-971134			LINCOLN - PU							
									Purchase Order Total			351.24	
046	OC-15000	06/14/18	OG-971139	01/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	128.1400	1.00	128.14	
046	OC-15000	06/14/18	OG-971139	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	409.4400	1.00	409.44	
046	OC-15000		OG-971139			LINCOLN - PU							
									Purchase Order Total			537.58	
046	OC-15000	06/14/18	OG-972262	01/17/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2236.6200	1.00	2,236.62	
046	OC-15000		OG-972262			LINCOLN - PU							
									Purchase Order Total			2,236.62	
046	OC-15000	06/14/18	OG-972527	01/21/20	1164823	WW GRAINGER INC -	460	00	HOLE SAW KIT, 18 PC	1.0000	251.04	251.04	
046		06/14/18	OG-972527	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB	1.0000	.01		
046			OG-972527			LINCOLN - PU			DEST				
									Purchase Order Total			251.04	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	WW GRAINGER INC -		00	WEB1583163052 R	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	YADGAROV WEB1584014928 K	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	ROTH WEB1583163049 J	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	ZELLER WEB1583163062 S	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	BENNETT WEB1583163044 J	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	BAILEY WEB1583163070 A	138.1300	1.00	138.13	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	CRANDELL WEB1583163057 S	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	TROYER WEB1583163066 J	159.3500	1.00	159.35	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	COLLIER WEB1583163035 L	180.5700	1.00	180.57	

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						LINCOLN - PU			KOCH				
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	180.5700	1.00	180.57	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-972640	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	25.1500	1.00	25.15	
046	OC-15000		OG-972640						Purchase Order Total			1,641.04	
046	OC-15000	06/14/18	OG-972645	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1582897340 G RIPPENTROP	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-972645	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1582897368 J TIPTON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-972645	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1582897448 E JOHNSON	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-972645	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1582897302 R BUTLER	146.9700	1.00	146.97	
046	OC-15000		OG-972645						Purchase Order Total			526.97	
046	OC-15000	06/14/18	OG-972649	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1563465093 B EXSTROM	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-972649	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1583912042 S ELLINGER	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-972649	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1583912036 J KRAUSE	100.6000	1.00	100.60	
046	OC-15000		OG-972649						Purchase Order Total			405.15	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372740854 D MCCOY	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372754291 D CLARK	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372743786 D JEFFERIS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372748464 R KELLEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372735738 M COFFIEL	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-972651	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1373152018 S TUCKER	279.4000	1.00	279.40	
046	OC-15000		OG-972651						Purchase Order Total			1,320.57	



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046	OC-15000	06/14/18	OG-972653	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1372735705 E MARTINEZ	50.3000	1.00	50.30	
046	OC-15000		OG-972653							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-972656	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1373144398 S KARAS	279.4000	1.00	279.40	
046	OC-15000		OG-972656							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-972670	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1583912028 J GILLESPIE	143.0400	1.00	143.04	
046	OC-15000		OG-972670							Purchase Order Total		143.04	
046	OC-15000	06/14/18	OG-973140	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1893.7300	1.00	1,893.73	
046	OC-15000		OG-973140							Purchase Order Total		1,893.73	
046	OC-15000	06/14/18	OG-973149	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1995.6200	1.00	1,995.62	
046	OC-15000		OG-973149							Purchase Order Total		1,995.62	
046	OC-15000	06/14/18	OG-973152	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	910.3800	1.00	910.38	
046	OC-15000	06/14/18	OG-973152	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1118.5300	1.00	1,118.53	
046		06/14/18	OG-973152	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.06	.06	
046			OG-973152							Purchase Order Total		2,028.97	
046	OC-15000	06/14/18	OG-973172	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURHAM CABINET 84X36X24	3116.3100	1.00	3,116.31	
046	OC-15000		OG-973172							Purchase Order Total		3,116.31	
046	OC-15000	06/14/18	OG-973206	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15817.5000	1.00	15,817.50	
046	OC-15000		OG-973206							Purchase Order Total		15,817.50	
046	OC-15000	06/14/18	OG-973213	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.1400	1.00	3.14	
046	OC-15000	06/14/18	OG-973213	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.6000	1.00	11.60	
046	OC-15000	06/14/18	OG-973213	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.1400	1.00	3.14	
046	OC-15000	06/14/18	OG-973213	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.9400	1.00	5.94	
046	OC-15000		OG-973213							Purchase Order Total		23.82	
046	OC-15000	06/14/18	OG-973227	01/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.6600	1.00	80.66	

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046	OC-15000		OG-973227							Purchase Order Total		80.66	
046	OC-15000	06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	GLOVES, NITRILE, 2XL	4.0000	11.41	45.64	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, 4" WIRE CUPPED	8.0000	10.64	85.12	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE CUP W/REGULATOR	1.0000	298.03	298.03	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHECK VALVE ASSY KIT	1.0000	69.60	69.60	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	150		DOWEL PINS, 3/8"X1-1/2" META	1.0000	10.36	10.36	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	150		DOWEL PINS, 1/4"X1-1/2" META	1.0000	11.24	11.24	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	150		DOWEL PINS, 5/16"X1-1/2" META	1.0000	13.92	13.92	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	150		DOWEL PINS, 1/2"X1" METAL	1.0000	4.78	4.78	
046		06/14/18	OG-973322	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-973322							Purchase Order Total		538.69	
046	OC-15000	06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE CLAMP, 5/16"-5/8" 10PK	3.0000	8.54	25.62	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE CLAMP, 5/16"-3/4" 10PK	3.0000	8.88	26.64	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE CLAMP, 5/16"-7/8" 10PK	3.0000	8.54	25.62	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WATER FILTER ASSY	1.0000	28.19	28.19	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER (5 MICRON)	2.0000	6.83	13.66	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		1/2"PVC 90 DEGREE FITTING	10.0000	2.54	25.40	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		3/4" - 1/2" PVC REDUCER	6.0000	3.62	21.72	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		1/2" - 1/4" PVC REDUCER	6.0000	5.70	34.20	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		TEE, 3/4" PVC	4.0000	.41	1.64	
046		06/14/18	OG-973324	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		

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046			OG-973324							Purchase Order Total		202.69	
046	OC-15000	06/14/18	OG-973601	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.0300	1.00	228.03	
046	OC-15000		OG-973601							Purchase Order Total		228.03	
046	OC-15000	06/14/18	OG-973610	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1579.8400	1.00	1,579.84	
046		06/14/18	OG-973610	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	6.88	6.88	
046			OG-973610							Purchase Order Total		1,586.72	
046	OC-15000	06/14/18	OG-973622	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.8700	1.00	222.87	
046	OC-15000		OG-973622							Purchase Order Total		222.87	
046	OC-15000	06/14/18	OG-973631	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.9300	1.00	580.93	
046	OC-15000		OG-973631							Purchase Order Total		580.93	
046	OC-15000	06/14/18	OG-973641	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2000G DIGITAL LCD COMPACT BNCH	137.6500	1.00	137.65	
046	OC-15000		OG-973641							Purchase Order Total		137.65	
046	OC-15000	06/14/18	OG-973644	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1545.8900	1.00	1,545.89	
046		06/14/18	OG-973644	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	8.68	8.68	
046		06/14/18	OG-973644	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	8.71	8.71	
046			OG-973644							Purchase Order Total		1,563.28	
046	OC-15000	06/14/18	OG-973646	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PENAL SINK	923.7400	1.00	923.74	
046	OC-15000		OG-973646							Purchase Order Total		923.74	
046	OC-15000	06/14/18	OG-973652	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.2800	1.00	37.28	
046	OC-15000	06/14/18	OG-973652	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.0000	1.00	209.00	
046	OC-15000		OG-973652							Purchase Order Total		246.28	
046	OC-15000	06/14/18	OG-973681	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL PADS, 0000	4.0000	5.75	23.00	
046		06/14/18	OG-973681	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAIL, 5QT, PLASTIC	4.0000	1.66	6.64	
046		06/14/18	OG-973681	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER, 16 OZ, HARDWOOD	1.0000	6.69	6.69	

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046		06/14/18	OG-973681	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PENCILS, CARPENTER, 12 PK	1.0000	7.81	7.81	
046		06/14/18	OG-973681	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-973681						Purchase Order Total			44.14	
046	OC-15000	06/14/18	OG-973685	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURTAIN, WALL, 24'X12', BLUE	1.0000	649.41	649.41	
046		06/14/18	OG-973685	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-973685						Purchase Order Total			649.41	
046	OC-15000	06/14/18	OG-974158	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1181.1700	1.00	1,181.17	
046	OC-15000		OG-974158						Purchase Order Total			1,181.17	
046	OC-15000	06/14/18	OG-974175	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BITS, 3/8" TITANIUM COAT	5.0000	11.34	56.70	
046		06/14/18	OG-974175	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-974175						Purchase Order Total			56.70	
046	OC-15000	06/14/18	OG-974176	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	315	00	BONDO BODY FILLER GRAY, 1GAL	2.0000	31.74	63.48	
046		06/14/18	OG-974176	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#1/C FREIGHT FOB DEST	1.0000	.01		
046			OG-974176						Purchase Order Total			63.48	
046	OC-15000	06/14/18	OG-974177	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.1800	1.00	878.18	
046	OC-15000		OG-974177						Purchase Order Total			878.18	
046	OC-15000	06/14/18	OG-974187	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2239.7200	1.00	2,239.72	
046	OC-15000		OG-974187						Purchase Order Total			2,239.72	
046	OC-15000	06/14/18	OG-974191	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	721.0700	1.00	721.07	
046	OC-15000		OG-974191						Purchase Order Total			721.07	
046	OC-15000	06/14/18	OG-974192	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.6600	1.00	418.66	
046	OC-15000		OG-974192						Purchase Order Total			418.66	
046	OC-15000	06/14/18	OG-974392	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-974392						Purchase Order Total			15.52	
046	OC-15000	06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC -	445	00	DUST MOP HANDLE	5.0000	12.65	63.25	

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						LINCOLN - PU							
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DECK SCREW, #10 1.5" 50PK	4.0000	8.67	34.68	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FENDER	2.0000	6.25	12.50	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		TASK LIGHT	3.0000	149.02	447.06	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, BLK, FABRIC & VI	4.0000	6.01	24.04	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, C, REGULAR DUTY	2.0000	28.99	57.98	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE, 4 CONDUCTOR	4.0000	18.17	72.68	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 31"	3.0000	6.48	19.44	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 43"	3.0000	6.80	20.40	
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-974432	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.54	.54	
046			OG-974432						Purchase Order Total			752.57	
046	OC-15000	06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LIGHT, JOB SIGHT	1.0000	498.40	498.40	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, LARGE	20.0000	4.94	98.80	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, XLARGE	20.0000	4.94	98.80	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MASK, PARTICULATE, N95	2.0000	13.08	26.16	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHIELDS, EYEGLOSS SAFETY SLIDE	1.0000	9.40	9.40	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MEMPHIS BLUE/GRAY L	12.0000	3.68	44.16	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/8"	12.0000	1.91	22.92	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAGRANCE CANISTER, CINNAMON 6	1.0000	43.76	43.76	
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FREASHNER , DISPENSER	2.0000	19.10	38.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-974588	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-974588							Purchase Order Total		880.60	
046	OC-15000	06/14/18	OG-974726	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.5800	1.00	133.58	
046	OC-15000		OG-974726							Purchase Order Total		133.58	
046	OC-15000	06/14/18	OG-974787	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, CONDOR, LARGE	24.0000	3.17	76.08	
046		06/14/18	OG-974787	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#I/C FREIGHT FOB DEST	1.0000	.01		
046			OG-974787							Purchase Order Total		76.08	
046	OC-15000	06/14/18	OG-974852	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LATEX GLOVES	79.5000	1.00	79.50	
046	OC-15000	06/14/18	OG-974852	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LATEX GLOVES	79.5000	1.00	79.50	
046	OC-15000	06/14/18	OG-974852	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LATEX GLOVES	39.7500	1.00	39.75	
046	OC-15000	06/14/18	OG-974852	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.7500	1.00	39.75	
046	OC-15000	06/14/18	OG-974852	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGRAVER	27.4000	1.00	27.40	
046	OC-15000		OG-974852							Purchase Order Total		265.90	
046	OC-15000	06/14/18	OG-974878	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTO SINGLE FLUSH VLV,RETROFIT	641.9700	1.00	641.97	
046	OC-15000		OG-974878							Purchase Order Total		641.97	
046	OC-15000	06/14/18	OG-974887	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSED CELL FOAM SHEET	173.5600	1.00	173.56	
046	OC-15000		OG-974887							Purchase Order Total		173.56	
046	OC-15000	06/14/18	OG-975088	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1586993759 PETERSEN	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-975088	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1586993767 TWHOHIG	178.8000	1.00	178.80	
046	OC-15000		OG-975088							Purchase Order Total		286.08	
046	OC-15000	06/14/18	OG-975091	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374085797 C TIEDEMAN	279.4000	1.00	279.40	
046	OC-15000		OG-975091							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-975094	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1217.8700	1.00	1,217.87	
046	OC-15000		OG-975094							Purchase Order Total		1,217.87	

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046	OC-15000	06/14/18	OG-975095	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374105028 J MCNICHOL	161.1200	1.00	161.12	
046	OC-15000		OG-975095						Purchase Order Total			161.12	
046	OC-15000	06/14/18	OG-975099	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.0800	1.00	139.08	
046	OC-15000	06/14/18	OG-975099	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1027.8300	1.00	1,027.83	
046	OC-15000	06/14/18	OG-975099	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.2000	1.00	48.20	
046	OC-15000		OG-975099						Purchase Order Total			1,215.11	
046	OC-15000	06/14/18	OG-975100	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.0200	1.00	417.02	
046	OC-15000		OG-975100						Purchase Order Total			417.02	
046	OC-15000	06/14/18	OG-975105	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.3600	1.00	301.36	
046	OC-15000	06/14/18	OG-975105	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.1400	1.00	115.14	
046	OC-15000		OG-975105						Purchase Order Total			416.50	
046	OC-15000	06/14/18	OG-975109	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374080234 M LUCERO	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-975109	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374063521 A FORBES	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-975109	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374063534 K LEE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975109	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374111312 J SONNEK	178.8000	1.00	178.80	
046	OC-15000		OG-975109						Purchase Order Total			380.00	
046	OC-15000	06/14/18	OG-975114	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9600	1.00	52.96	
046	OC-15000		OG-975114						Purchase Order Total			52.96	
046	OC-15000	06/14/18	OG-975115	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374111475 N JONES	175.6600	1.00	175.66	
046	OC-15000		OG-975115						Purchase Order Total			175.66	
046	OC-15000	06/14/18	OG-975116	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374093085 J FITZSIMMONS	279.4000	1.00	279.40	
046	OC-15000		OG-975116						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1591926701 M SEARL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1588051819	182.3400	1.00	182.34	

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						LINCOLN - PU			PENNEY				
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1588051904	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	LUNDBERG				
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1588051877	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	GUEMBES				
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1588051857	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	CROSIER				
046	OC-15000	06/14/18	OG-975121	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1591926818 BEEBE	279.4000	1.00	279.40	
046	OC-15000		OG-975121						Purchase Order Total			870.82	
046	OC-15000	06/14/18	OG-975199	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975199	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.3000	1.00	50.30	
046	OC-15000		OG-975199						Purchase Order Total			150.90	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591950114	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NICKELLS				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591950127	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KORTUM				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591950083 LEWIS	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591950054 T	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARTIN				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223170	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOROFF				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591950029	175.6600	1.00	175.66	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EBERSPACHER				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145880	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RHOADES				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223039	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENTON				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223106 FOOTE	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223016	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GONZALEZ				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145962 RELPH	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145987	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUCHALLA				
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145850	220.2600	1.00	220.26	



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046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	KIMPAKALA WEB1591145924 EVANS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145818 FORNEY	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145771 MITCHELL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591145725 MARROQUIN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223131 AKOT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975201	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WEB1591223079 KING	193.3400	1.00	193.34	
046	OC-15000		OG-975201						Purchase Order Total			3,381.30	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374103169 D VACEK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374116008 E MAHONEY	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374085780 DEAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374103720 A SWAIN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374086719 C GOFREY	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374085793 A ROTH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374057793 V CHRISTENSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-975380	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	1374100613 R LANE	25.1500	1.00	25.15	
046	OC-15000		OG-975380						Purchase Order Total			1,190.30	
046	OC-15000	06/14/18	OG-975387	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL OVERSHOE,MEN,11.5IN	58.9300	1.00	58.93	
046	OC-15000		OG-975387						Purchase Order Total			58.93	
046	OC-15000	06/14/18	OG-975391	01/31/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	WEB1592473289 ADAIR	146.9700	1.00	146.97	
046	OC-15000		OG-975391						Purchase Order Total			146.97	

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046	OC-15000	06/14/18	OG-975394	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374093848 F CUNNINGHAM	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-975394	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374067701 D CHARLES	75.4500	1.00	75.45	
046	OC-15000		OG-975394						Purchase Order Total			150.90	
046	OC-15000	06/14/18	OG-975695	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.7700	1.00	144.77	
046	OC-15000		OG-975695						Purchase Order Total			144.77	
046	OC-15000	06/14/18	OG-975696	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.7000	1.00	392.70	
046	OC-15000		OG-975696						Purchase Order Total			392.70	
046	OC-15000	06/14/18	OG-975698	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.1200	1.00	81.12	
046	OC-15000		OG-975698						Purchase Order Total			81.12	
046	OC-15000	06/14/18	OG-975700	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	
046	OC-15000	06/14/18	OG-975700	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.1700	1.00	280.17	
046	OC-15000	06/14/18	OG-975700	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.3700	1.00	403.37	
046	OC-15000		OG-975700						Purchase Order Total			744.14	
046	OC-15000	06/14/18	OG-975701	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0100	1.00	31.01	
046	OC-15000		OG-975701						Purchase Order Total			31.01	
046	OC-15000	06/14/18	OG-975705	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.3200	1.00	214.32	
046	OC-15000		OG-975705						Purchase Order Total			214.32	
046	OC-15000	06/14/18	OG-975717	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.9000	1.00	259.90	
046	OC-15000		OG-975717						Purchase Order Total			259.90	
046	OC-15000	06/14/18	OG-975718	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1973.5700	1.00	1,973.57	
046	OC-15000		OG-975718						Purchase Order Total			1,973.57	
046	OC-15000	06/14/18	OG-975720	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.8400	1.00	75.84	
046	OC-15000		OG-975720						Purchase Order Total			75.84	
046	OC-15000	06/14/18	OG-975721	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1328.8000	1.00	1,328.80	
046	OC-15000	06/14/18	OG-975721	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	397.0200	1.00	397.02	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-975721	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.1600	1.00	413.16	
046	OC-15000		OG-975721							Purchase Order Total		2,138.98	
046	OC-15000	06/14/18	OG-975722	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1048.0400	1.00	1,048.04	
046	OC-15000		OG-975722							Purchase Order Total		1,048.04	
046	OC-15000	06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNDERLAYMENT 24X120, 2PK	4.0000	17.64	70.56	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PNEUMATIC FILTER	1.0000	88.88	88.88	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIE, PIPE THREADING 1-2"	1.0000	197.72	197.72	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC 6" 320GR, 100PK	10.0000	61.78	617.80	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, LUBRICATOR, REGULATOR,	1.0000	173.25	173.25	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBRICATOR, IN LINE, .5"	1.0000	61.43	61.43	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, 1/2" GALV	3.0000	1.06	3.18	
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-975723	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PNEUMATIC FILTER	2.0000	88.88	177.76	
046			OG-975723							Purchase Order Total		1,390.58	
046	OC-15000	06/14/18	OG-975725	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1633.8400	1.00	1,633.84	
046	OC-15000	06/14/18	OG-975725	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	967.6700	1.00	967.67	
046	OC-15000		OG-975725							Purchase Order Total		2,601.51	
046	OC-15000	06/14/18	OG-975726	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5'X3' RUG	110.7800	1.00	110.78	
046	OC-15000		OG-975726							Purchase Order Total		110.78	
046	OC-15000	06/14/18	OG-975811	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER PLUNGER	18.8400	1.00	18.84	
046	OC-15000		OG-975811							Purchase Order Total		18.84	
046	OC-15000	06/14/18	OG-976261	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.2000	1.00	166.20	

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046	OC-15000		OG-976261							Purchase Order Total		166.20	
046	OC-15000	06/14/18	OG-976286	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3433.7300	1.00	3,433.73	
046	OC-15000		OG-976286							Purchase Order Total		3,433.73	
046	OC-15000	06/14/18	OG-976295	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2649.5500	1.00	2,649.55	
046	OC-15000		OG-976295							Purchase Order Total		2,649.55	
046	OC-15000	06/14/18	OG-976309	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILDEW AND MOLD REMOVER	110.2000	1.00	110.20	
046	OC-15000	06/14/18	OG-976309	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASHBAGS 16GAL CLR	351.7000	1.00	351.70	
046	OC-15000		OG-976309							Purchase Order Total		461.90	
046	OC-15000	06/14/18	OG-976801	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.8400	1.00	428.84	
046	OC-15000		OG-976801							Purchase Order Total		428.84	
046	OC-15000	06/14/18	OG-976807	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.5200	1.00	439.52	
046	OC-15000		OG-976807							Purchase Order Total		439.52	
046	OC-15000	06/14/18	OG-976818	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PENAL SINK	5703.7800	1.00	5,703.78	
046	OC-15000		OG-976818							Purchase Order Total		5,703.78	
046	OC-15000	06/14/18	OG-976820	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.2400	1.00	439.24	
046	OC-15000		OG-976820							Purchase Order Total		439.24	
046	OC-15000	06/14/18	OG-976824	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.3600	1.00	91.36	
046	OC-15000		OG-976824							Purchase Order Total		91.36	
046	OC-15000	06/14/18	OG-976834	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0900	1.00	106.09	
046	OC-15000		OG-976834							Purchase Order Total		106.09	
046	OC-15000	06/14/18	OG-977066	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1916.1100	1.00	1,916.11	
046	OC-15000		OG-977066							Purchase Order Total		1,916.11	
046	OC-15000	06/14/18	OG-977070	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1120.7200	1.00	1,120.72	
046	OC-15000		OG-977070							Purchase Order Total		1,120.72	
046	OC-15000	06/14/18	OG-977072	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1990.8400	1.00	1,990.84	
046	OC-15000		OG-977072							Purchase Order Total		1,990.84	

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046	OC-15000	06/14/18	OG-977392	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10" POLYPROPYLENE SCRUB	224.0000	1.00	224.00	
046	OC-15000		OG-977392							Purchase Order Total		224.00	
046	OC-15000	06/14/18	OG-977402	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.5500	1.00	375.55	
046	OC-15000		OG-977402							Purchase Order Total		375.55	
046	OC-15000	06/14/18	OG-977783	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5034.2400	1.00	5,034.24	
046	OC-15000		OG-977783							Purchase Order Total		5,034.24	
046	OC-15000	06/14/18	OG-977809	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0900	1.00	194.09	
046	OC-15000		OG-977809							Purchase Order Total		194.09	
046	OC-15000	06/14/18	OG-977810	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.1600	1.00	86.16	
046	OC-15000		OG-977810							Purchase Order Total		86.16	
046	OC-15000	06/14/18	OG-977814	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.5900	1.00	322.59	
046	OC-15000		OG-977814							Purchase Order Total		322.59	
046	OC-15000	06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	41" V-BELT	3.0000	7.35	22.05	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	110		29" V-BELT	3.0000	6.82	20.46	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		6" UTILITY EXTENSION, 3 PK	1.0000	8.53	8.53	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASS ROD KIT, 46", 5/8" TUBE	1.0000	120.54	120.54	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAGECOCK, 5/8" OD, GLASS BRONZ	2.0000	276.58	553.16	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, GEN UTILITY MECHANICS	6.0000	20.36	122.16	
046		06/14/18	OG-978150	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-978150							Purchase Order Total		846.90	
046	OC-15000	06/14/18	OG-978768	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	792.5300	1.00	792.53	
046	OC-15000		OG-978768							Purchase Order Total		792.53	
046	OC-15000	06/14/18	OG-978894	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.8500	1.00	101.85	
046	OC-15000	06/14/18	OG-978894	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.4600	1.00	236.46	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-978894	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3000	1.00	74.30	
046		06/14/18	OG-978894	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	1.0000	1.00	1.00	
046			OG-978894							Purchase Order Total		413.61	
046	OC-15000	06/14/18	OG-979070	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1593206841 FULLERTON	178.8000	1.00	178.80	
046	OC-15000		OG-979070							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-979072	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542189 CRANDELL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979072	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1600179551 D KERR	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-979072	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542174 A TRAN	100.6000	1.00	100.60	
046	OC-15000		OG-979072							Purchase Order Total		323.02	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542208 GARTZKE	185.6300	1.00	185.63	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542119 A SIMMONS	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542194 C BACKEMEYER	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542182 PAPEZUN	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542162 J MIREIES	152.7700	1.00	152.77	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597542094 L MEGUIRE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-979075	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1597523542 A BLACKWELL	75.4500	1.00	75.45	
046	OC-15000		OG-979075							Purchase Order Total		968.72	
046	OC-15000	06/14/18	OG-979076	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374998575 PEREZ	224.2900	1.00	224.29	
046	OC-15000		OG-979076							Purchase Order Total		224.29	
046	OC-15000	06/14/18	OG-979078	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374986772 S WILLIAMS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979078	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374994300 R THEOBALD	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979078	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374988568 C THOS	75.4500	1.00	75.45	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-979078	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374988584 D FRAHM	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-979078	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1375068170 MANGERS	178.8000	1.00	178.80	
046	OC-15000		OG-979078						Purchase Order Total			530.90	
046	OC-15000	06/14/18	OG-979079	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374992408 C SMITH	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-979079	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374989516 R METTSCHER	243.6400	1.00	243.64	
046	OC-15000		OG-979079						Purchase Order Total			390.61	
046	OC-15000	06/14/18	OG-979081	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1375035041 MILNER	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-979081	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1375025237 GOHR	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-979081	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374990550 BOECK	227.1900	1.00	227.19	
046	OC-15000		OG-979081						Purchase Order Total			669.97	
046	OC-15000	06/14/18	OG-979083	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1596595062 J ORTH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979083	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1596546953 N CHRISTIANSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979083	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1596595017 M KOCH	50.3000	1.00	50.30	
046	OC-15000		OG-979083						Purchase Order Total			251.50	
046	OC-15000	06/14/18	OG-979084	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374971899 S ELLINGTON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-979084	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1374989558 E BORER	50.3000	1.00	50.30	
046	OC-15000		OG-979084						Purchase Order Total			150.90	
046	OC-15000	06/14/18	OG-979371	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAD LIP CHAIR MAT	61.2400	1.00	61.24	
046	OC-15000	06/14/18	OG-979371	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECT CHAIR MAT	245.6000	1.00	245.60	
046	OC-15000		OG-979371						Purchase Order Total			306.84	
046	OC-15000	06/14/18	OG-979492	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE, HEPA VACUM	1.0000	36.64	36.64	
046		06/14/18	OG-979492	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		

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046			OG-979492							Purchase Order Total		36.64	
046	OC-15000	06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, HEX, 9/64	1.0000	10.75	10.75	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		AIR HOSE, 1/4"IDX25" GEN DUTY	1.0000	28.67	28.67	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, BARB 3/8X3/8 (F)NPSM	6.0000	8.49	50.94	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, SUPER, 20B BOTTLE	2.0000	3.57	7.14	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTAINER, SHARPS, 1 QT, MISC	4.0000	4.79	19.16	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR LINE DRYER, F28-04-SL00	1.0000	59.10	59.10	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HIGH SPEED CUTTER, 2PK, 117 FO	1.0000	13.96	13.96	
046		06/14/18	OG-979494	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-979494							Purchase Order Total		189.72	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 32X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 36X32	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 38X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 44X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 48X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-979566	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374230749 CO STK PNT 36X30	125.7500	1.00	125.75	
046	OC-15000		OG-979566							Purchase Order Total		1,383.25	
046	OC-15000	06/14/18	OG-979575	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374237632 CO STK BLT KPRS	610.0000	1.00	610.00	
046	OC-15000		OG-979575							Purchase Order Total		610.00	
046	OC-15000	06/14/18	OG-979597	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374248203 CO-STK-GRY POLO	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-979597	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374248203 CO-STK-GRY POLO	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-979597	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1374248203	715.2000	1.00	715.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CO-STK-GRY POLO				
									Purchase Order Total			2,145.60	
046	OC-15000	06/14/18	OG-979616	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1265.1500	1.00	1,265.15	
									Purchase Order Total			1,265.15	
046	OC-15000	06/14/18	OG-979618	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2304.7100	1.00	2,304.71	
									Purchase Order Total			2,304.71	
046	OC-15000	06/14/18	OG-979620	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERBOOTS, SZ12	41.5700	1.00	41.57	
									Purchase Order Total			41.57	
046	OC-15000	06/14/18	OG-979621	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.3200	1.00	320.32	
									Purchase Order Total			320.32	
046	OC-15000	06/14/18	OG-979621	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.3400	1.00	217.34	
									Purchase Order Total			537.66	
046	OC-15000	06/14/18	OG-979625	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3387.6900	1.00	3,387.69	
									Purchase Order Total			3,387.69	
046	OC-15000	06/14/18	OG-979625	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	609.0600	1.00	609.06	
									Purchase Order Total			3,996.75	
046	OC-15000	06/14/18	OG-979630	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.6300	1.00	15.63	
									Purchase Order Total			37.60	
046	OC-15000	06/14/18	OG-979630	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9700	1.00	21.97	
									Purchase Order Total			1,688.03	
046	OC-15000	06/14/18	OG-979638	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1688.0300	1.00	1,688.03	
									Purchase Order Total			1,688.03	
046	OC-15000	06/14/18	OG-979748	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.5600	1.00	474.56	
									Purchase Order Total			1,524.85	
046	OC-15000	06/14/18	OG-979748	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1524.8500	1.00	1,524.85	
									Purchase Order Total			1,999.41	
046	OC-15000	06/14/18	OG-979777	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	449.0000	1.00	449.00	
									Purchase Order Total			1,546.82	
046	OC-15000	06/14/18	OG-979777	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1546.8200	1.00	1,546.82	
									Purchase Order Total			1,995.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-979795	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1113.9200	1.00	1,113.92	
046	OC-15000		OG-979795							Purchase Order Total		1,113.92	
046	OC-15000	06/14/18	OG-979848	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PLUMBING	1990.3700	1.00	1,990.37	
046	OC-15000		OG-979848							Purchase Order Total		1,990.37	
046	OC-15000	06/14/18	OG-979853	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9700	1.00	58.97	
046	OC-15000		OG-979853							Purchase Order Total		58.97	
046	OC-15000	06/14/18	OG-980014	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.3900	1.00	97.39	
046	OC-15000		OG-980014							Purchase Order Total		97.39	
046	OC-15000	06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, 1.25X.25 18GA, 5000/B	5.0000	20.28	101.40	
046		06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CRAFT PAPER,BROWN, 4'X600'	2.0000	62.86	125.72	
046		06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, BRASS, SCRATCH, 5PK	1.0000	11.97	11.97	
046		06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXTENSION CORD, 256FT	2.0000	14.54	29.08	
046		06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CALIPER, FRACTIONAL DIGITAL	1.0000	71.51	71.51	
046		06/14/18	OG-980241	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-980241							Purchase Order Total		339.68	
046	OC-15000	06/14/18	OG-980242	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BRASS HOSE FERRULE, 10PK	5.0000	6.33	31.65	
046		06/14/18	OG-980242	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		COVERALLS, DISPOSABLE, HOODED	1.0000	41.46	41.46	
046		06/14/18	OG-980242	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, NEOPRENE, CHEMICAL RES	5.0000	10.46	52.30	
046		06/14/18	OG-980242	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-980242							Purchase Order Total		125.41	
046	OC-15000	06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	U-BOLTS	10.0000	1.12	11.20	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		U-BOLTS	1.0000	51.42	51.42	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, BLACK	6.0000	2.29	13.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			GLOSS				
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOP/WRINGER BUCKET COMBO	2.0000	78.98	157.96	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, ALL PURPOSE, GORILLA	1.0000	36.22	36.22	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SNOW PUSHER, W/BRACES	1.0000	38.28	38.28	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM BREAKER, 3/4"	2.0000	78.45	156.90	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, NEOPRENE CONTACT, 3M	1.0000	44.93	44.93	
046		06/14/18	OG-980243	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-980243							Purchase Order Total		510.65	
046	OC-15000	06/14/18	OG-980327	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, NITRILE 13", LARGE	6.0000	1.59	9.54	
046		06/14/18	OG-980327	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAPER PUNCH 2-7 HOLE, HEAVY DU	1.0000	63.25	63.25	
046		06/14/18	OG-980327	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-980327							Purchase Order Total		72.79	
046	OC-15000	06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG, 2 PRONG	6.0000	10.57	63.42	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9"	1.0000	10.66	10.66	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NAILS, 1.25" GALV BRADS	4.0000	9.80	39.20	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIGHT BULB, 200W, UNFROSTED	6.0000	3.81	22.86	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, CONSTRUCTION, LOCTIT	6.0000	10.00	60.00	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, SQUARE, #2, 3"	12.0000	2.88	34.56	
046		06/14/18	OG-980329	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-980329							Purchase Order Total		230.70	
046	OC-15000	06/14/18	OG-980413	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTOR,WALK THROUGH	4870.9800	1.00	4,870.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-980413							Purchase Order Total		4,870.98	
046	OC-15000	06/14/18	OG-980425	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1103.9600	1.00	1,103.96	
046	OC-15000		OG-980425							Purchase Order Total		1,103.96	
046	OC-15000	06/14/18	OG-980433	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.6800	1.00	44.68	
046	OC-15000		OG-980433							Purchase Order Total		44.68	
046	OC-15000	06/14/18	OG-980436	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY SHIPPING BAG 19X24	90.0900	1.00	90.09	
046	OC-15000		OG-980436							Purchase Order Total		90.09	
046	OC-15000	06/14/18	OG-980438	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER/POLISHER	1499.8100	1.00	1,499.81	
046	OC-15000		OG-980438							Purchase Order Total		1,499.81	
046	OC-15000	06/14/18	OG-980763	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.0400	1.00	80.04	
046	OC-15000	06/14/18	OG-980763	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.4100	1.00	106.41	
046	OC-15000		OG-980763							Purchase Order Total		186.45	
046	OC-15000	06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MESSAGE STAMP, RUSH	1.0000	13.03	13.03	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUFFING PADS, 17" BLK 5PK	2.0000	20.29	40.58	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CHECK VALVE ASSY KIT, 3PK	2.0000	68.21	136.42	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		JOINER	3.0000	11.38	34.14	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		JOINER W/BACKET	1.0000	20.81	20.81	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		DESICANT DRYER, AIR LINE	1.0000	510.93	510.93	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		AIRL FILTER	1.0000	72.04	72.04	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONDENSATION SEPARATOR	1.0000	218.82	218.82	
046		06/14/18	OG-980816	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREITH FOB DEST	1.0000	.01		
046			OG-980816							Purchase Order Total		1,046.77	
046	OC-15000	06/14/18	OG-981174	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALIKE CAM LOCK KEY#C413A	37.4000	1.00	37.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-981174							Purchase Order Total		37.40	
046	OC-15000	06/14/18	OG-981215	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	BATTERY, 6 VOLT, SPRING	4.0000	3.83	15.32	
046		06/14/18	OG-981215	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-981215							Purchase Order Total		15.32	
046	OC-15000	06/14/18	OG-981217	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	410	00	UTILITY CART, STEEL FLAT HANDL	1.0000	608.16	608.16	
046		06/14/18	OG-981217	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#25, FOB DEST	1.0000	.01		
046			OG-981217							Purchase Order Total		608.16	
046	OC-15000	06/14/18	OG-981226	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.2700	1.00	489.27	
046	OC-15000		OG-981226							Purchase Order Total		489.27	
046	OC-15000	06/14/18	OG-981230	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.3000	1.00	1,999.30	
046	OC-15000		OG-981230							Purchase Order Total		1,999.30	
046	OC-15000	06/14/18	OG-981241	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.4200	1.00	961.42	
046	OC-15000		OG-981241							Purchase Order Total		961.42	
046	OC-15000	06/14/18	OG-981254	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5200	1.00	83.52	
046	OC-15000		OG-981254							Purchase Order Total		83.52	
046	OC-15000	06/14/18	OG-981258	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.1000	1.00	253.10	
046	OC-15000		OG-981258							Purchase Order Total		253.10	
046	OC-15000	06/14/18	OG-981270	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.3100	1.00	262.31	
046	OC-15000		OG-981270							Purchase Order Total		262.31	
046	OC-15000	06/14/18	OG-981292	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1602317148 C HANES	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-981292	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1602317152 J KUCERA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-981292	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1609392317 J SUBLETTE	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-981292	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1609392329 C JORGENS	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-981292	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1609392343 RUMBAUGH	100.6000	1.00	100.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-981292							Purchase Order Total		787.02	
046	OC-15000	06/14/18	OG-981294	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1608087215 L MEGUIRE	178.8000	1.00	178.80	
046	OC-15000		OG-981294							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-981295	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376428690 K BRAUN	50.3000	1.00	50.30	
046	OC-15000		OG-981295							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-981296	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376424951 C SINGLETON	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-981296	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376431656 M MUTIN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-981296	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376435658 C GRAHAM	182.7300	1.00	182.73	
046	OC-15000		OG-981296							Purchase Order Total		568.53	
046	OC-15000	06/14/18	OG-981297	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1602177482 M PEDRO-JUAREZ	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-981297	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1606279476 F STINSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-981297	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1607705161 D ALLEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-981297	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1607705199 R WININGER	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-981297	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1610149412 N KOSTER	172.1200	1.00	172.12	
046	OC-15000		OG-981297							Purchase Order Total		545.44	
046	OC-15000	06/14/18	OG-981299	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376438319 C SHIELDS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-981299	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1376441086 M CACY	100.6000	1.00	100.60	
046	OC-15000		OG-981299							Purchase Order Total		380.00	
046	OC-15000	06/14/18	OG-981306	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE VOLT MECHANICAL TSTAT H&C	28.9500	1.00	28.95	
046	OC-15000	06/14/18	OG-981306	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIDE GATE RAYON MOP HEAD	192.6000	1.00	192.60	
046	OC-15000		OG-981306							Purchase Order Total		221.55	
046	OC-15000	06/14/18	OG-981382	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WOOD VISE, 7" JAW, 8" MAX	1.0000	76.71	76.71	
046		06/14/18	OG-981382	02/26/20	1164823	WW GRAINGER INC -	445		WRENCH, RATCHET,	1.0000	14.33	14.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			5", 1/4" DRIV				
046		06/14/18	OG-981382	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, SPRAY, 19OZ	1.0000	26.44	26.44	
046		06/14/18	OG-981382	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER, 16OZ HEAD	1.0000	13.64	13.64	
046		06/14/18	OG-981382	02/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-981382						Purchase Order Total			131.12	
046	OC-15000	06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM ROLL, 1/16"X1250'	1.0000	333.89	333.89	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE BARB, 1/4", MNPT BRASS	4.0000	1.56	6.24	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIMER, PLUG IN, DIGITAL	1.0000	35.28	35.28	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEAT SHRINKING TUBING, 74PC	1.0000	45.31	45.31	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, IMPACT RESISTANT. XL	12.0000	27.77	333.24	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, IMPACT RESISTANT. L	6.0000	27.77	166.62	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	12.0000	4.24	50.88	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBRICANT, BIO-AIR TOOL	1.0000	45.56	45.56	
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-981762	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	.42	.42	
046			OG-981762						Purchase Order Total			1,017.44	
046	OC-15000	06/14/18	OG-981782	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.1600	1.00	297.16	
046	OC-15000		OG-981782						Purchase Order Total			297.16	
046	OC-15000	06/14/18	OG-981784	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	833.4200	1.00	833.42	
046	OC-15000		OG-981784						Purchase Order Total			833.42	
046	OC-15000	06/14/18	OG-981786	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	583.5000	1.00	583.50	
046	OC-15000	06/14/18	OG-981786	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0500	1.00	85.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-981786							Purchase Order Total		668.55	
046	OC-15000	06/14/18	OG-981789	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.4500	1.00	28.45	
046	OC-15000		OG-981789							Purchase Order Total		28.45	
046	OC-15000	06/14/18	OG-981792	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.6500	1.00	124.65	
046	OC-15000	06/14/18	OG-981792	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.5400	1.00	129.54	
046	OC-15000		OG-981792							Purchase Order Total		254.19	
046	OC-15000	06/14/18	OG-981793	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.2300	1.00	314.23	
046	OC-15000		OG-981793							Purchase Order Total		314.23	
046	OC-15000	06/14/18	OG-981795	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	465.7700	1.00	465.77	
046	OC-15000		OG-981795							Purchase Order Total		465.77	
046	OC-15000	06/14/18	OG-981804	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-981804							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-981954	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3200	1.00	331.32	
046	OC-15000		OG-981954							Purchase Order Total		331.32	
046	OC-15000	06/14/18	OG-981963	02/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.0200	1.00	387.02	
046	OC-15000		OG-981963							Purchase Order Total		387.02	
046	OC-15000	06/14/18	OG-982016	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.2000	1.00	27.20	
046	OC-15000		OG-982016							Purchase Order Total		27.20	
046	OC-15000	06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BIT, DRILL, 7/8"	1.0000	45.06	45.06	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		THREADED HOSE BARB, 1/4"	5.0000	11.21	56.05	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE PLUG, 1.5"	1.0000	2.30	2.30	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		PIPE PLUG 2"	1.0000	2.51	2.51	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, STAINLESS, 1.5"	3.0000	3.59	10.77	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, STAINLESS, NIPPLE	2.0000	3.67	7.34	



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046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, STAINLESS, TEE	1.0000	8.55	8.55	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, STAINLESS,90DEGREE	2.0000	5.76	11.52	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		REDUCER, STAINLESS	1.0000	6.06	6.06	
046		06/14/18	OG-982035	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-982035						Purchase Order Total			150.16	
046	OC-15000	06/14/18	OG-982037	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY FILM SILICONE, 16OZ	2.0000	12.65	25.30	
046		06/14/18	OG-982037	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-982037						Purchase Order Total			25.30	
046	OC-15000	06/14/18	OG-982039	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	571.5500	1.00	571.55	
046	OC-15000		OG-982039						Purchase Order Total			571.55	
046	OC-15000	06/14/18	OG-982040	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.6700	1.00	320.67	
046		06/14/18	OG-982040	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.05	.05	
046			OG-982040						Purchase Order Total			320.72	
046	OC-15000	06/14/18	OG-982047	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3638.0600	1.00	3,638.06	
046	OC-15000		OG-982047						Purchase Order Total			3,638.06	
046	OC-15000	06/14/18	OG-982049	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1126.4800	1.00	1,126.48	
046	OC-15000		OG-982049						Purchase Order Total			1,126.48	
046	OC-15000	06/14/18	OG-982819	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	GENERAL PURPOSE LUBRICANT	6.0000	12.89	77.34	
046		06/14/18	OG-982819	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPONGE, FOAM SCRUBBING	1.0000	76.20	76.20	
046		06/14/18	OG-982819	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-982819						Purchase Order Total			153.54	
046	OC-15000	06/14/18	OG-982865	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1590.7200	1.00	1,590.72	
046	OC-15000		OG-982865						Purchase Order Total			1,590.72	
046	OC-15000	06/14/18	OG-982932	03/04/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	14.3100	1.00	14.31	

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						LINCOLN - PU							
									Purchase Order Total			14.31	
046	OC-15000		OG-982932										
046	OC-15000	06/14/18	OG-982935	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9800	1.00	68.98	
									Purchase Order Total			68.98	
046	OC-15000		OG-982935										
046	OC-15000	06/14/18	OG-982993	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.6200	1.00	201.62	
									Purchase Order Total			201.62	
046	OC-15000		OG-982993										
046	OC-15000	06/14/18	OG-983064	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOWNS	2916.6100	1.00	2,916.61	
									Purchase Order Total			2,916.61	
046	OC-15000		OG-983064										
046	OC-15000	06/14/18	OG-983464	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	ADAPTER, PUSH TO CONNECT	10.0000	7.42	74.20	
046		06/14/18	OG-983464	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		BACKFLOW PREVENTER, REDUCED PR	1.0000	289.31	289.31	
046		06/14/18	OG-983464	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		SLIP TEE, PUSH FIT 1/2" TUBE	3.0000	22.03	66.09	
046		06/14/18	OG-983464	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		TEE, PUSH TO CONNECT, 1/2"	3.0000	13.81	41.43	
046		06/14/18	OG-983464	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			471.03	
046	OC-15000	06/14/18	OG-983567	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369400460 JEBB RHODS	120.9600	1.00	120.96	
									Purchase Order Total			120.96	
046	OC-15000	06/14/18	OG-983685	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1055.3100	1.00	1,055.31	
046	OC-15000	06/14/18	OG-983685	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5100	1.00	41.51	
									Purchase Order Total			1,096.82	
046	OC-15000	06/14/18	OG-983696	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24VDC DAYTON RELAY	188.2000	1.00	188.20	
									Purchase Order Total			188.20	
046	OC-15000	06/14/18	OG-983709	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EVA SAFE EVIDENCE TUBES	105.4200	1.00	105.42	
									Purchase Order Total			105.42	
046	OC-15000	06/14/18	OG-983717	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.9200	1.00	192.92	
046	OC-15000	06/14/18	OG-983717	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.4300	1.00	297.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-983717							Purchase Order Total		490.35	
046	OC-15000	06/14/18	OG-983723	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO FLORAL LQ SOAP	249.0800	1.00	249.08	
046	OC-15000		OG-983723							Purchase Order Total		249.08	
046	OC-15000	06/14/18	OG-983736	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1579.8000	1.00	1,579.80	
046	OC-15000		OG-983736							Purchase Order Total		1,579.80	
046	OC-15000	06/14/18	OG-983759	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	796.8900	1.00	796.89	
046	OC-15000		OG-983759							Purchase Order Total		796.89	
046	OC-15000	06/14/18	OG-983815	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SOAP DISPENSER, TOUGH GUY	1.0000	41.67	41.67	
046		06/14/18	OG-983815	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-983815							Purchase Order Total		41.67	
046	OC-15000	06/14/18	OG-983817	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, SIZE 10 ANSEL HYFLEX	12.0000	4.51	54.12	
046		06/14/18	OG-983817	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, SIZE 9 ANSEL HYFLEX	12.0000	4.51	54.12	
046		06/14/18	OG-983817	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-983817							Purchase Order Total		108.24	
046	OC-15000	06/14/18	OG-983819	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MM X 30MM ROLL PIN	5.0000	.49	2.45	
046		06/14/18	OG-983819	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		5MM X 35MM ROLL PIN	5.0000	.93	4.65	
046		06/14/18	OG-983819	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ENTRY ROLLER	2.0000	2.45	4.90	
046		06/14/18	OG-983819	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRING	2.0000	.76	1.52	
046		06/14/18	OG-983819	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-983819							Purchase Order Total		13.52	
046	OC-15000	06/14/18	OG-983890	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RCA,15" CLR LED TV	1590.6000	1.00	1,590.60	
046	OC-15000		OG-983890							Purchase Order Total		1,590.60	
046	OC-15000	06/14/18	OG-984485	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET CONNECTOR,HOSE	37.0800	1.00	37.08	

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									FITTINGS				
									Purchase Order Total			37.08	
046	OC-15000	06/14/18	OG-984488	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.3300	1.00	137.33	
									Purchase Order Total			137.33	
046	OC-15000	06/14/18	OG-984492	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	724.9800	1.00	724.98	
									Purchase Order Total			724.98	
046	OC-15000	06/14/18	OG-984493	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.2000	1.00	270.20	
									Purchase Order Total			270.20	
046	OC-15000	06/14/18	OG-984494	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACK-ON QA SAFE,BLACK	82.9500	1.00	82.95	
046	OC-15000	06/14/18	OG-984494	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BLACK STRIPPING PAD	100.9200	1.00	100.92	
									Purchase Order Total			183.87	
046	OC-15000	06/14/18	OG-984497	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR/LIQUID BYPASS VALVE	72.3000	1.00	72.30	
									Purchase Order Total			72.30	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970974 J HEBBARD	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616230118 J HOPPER	285.7800	1.00	285.78	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616230015 M LEHMKUHL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038697 B CASEY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970907 G JENSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038320 W LYONS	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038497 K HELM	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038615 J KUDER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970656 S KNOLL	145.9400	1.00	145.94	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970715 B KENYON	207.8800	1.00	207.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970451 B SWEETSER	96.6700	1.00	96.67	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616230080 R RICHARDS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038784 E VATH	74.4200	1.00	74.42	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970550 C ZERFING	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615970348 A AKOT	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-984583	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616038560 J MCNICHOLS	279.4000	1.00	279.40	
046	OC-15000		OG-984583						Purchase Order Total			2,895.29	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865636 DZULYNSKY	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865576 RENNER	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865551 BOEHLER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865468 MARTIN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865434 JURACEK	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865506 STINSON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865286 HARRIS	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865194 CAZARES	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865236 RENNER	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616865172 MEYER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809996 ELLIOTT	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809954 NANNEN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809925 SHAHI	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809893 KING	143.0400	1.00	143.04	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809785 PARTIDA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809737 KRAUS	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809859 ECKERY	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-984659	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1616809821 MEDINA	100.6000	1.00	100.60	
046	OC-15000		OG-984659						Purchase Order Total			2,585.24	
046	OC-15000	06/14/18	OG-984662	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1615316168 R ROOT	100.6000	1.00	100.60	
046	OC-15000		OG-984662						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-984663	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1610815467 D YOUNGER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-984663	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1610815504 J. ROLFSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-984663	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1618741849 C WOKOMA	107.2800	1.00	107.28	
046	OC-15000		OG-984663						Purchase Order Total			233.03	
046	OC-15000	06/14/18	OG-985035	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR PLUGS, GRN, UNCORDED, MAX	2.0000	29.01	58.02	
046		06/14/18	OG-985035	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, CONTOR, (OBS)	12.0000	2.41	28.92	
046		06/14/18	OG-985035	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, CONTOR, (OBS)	24.0000	2.41	57.84	
046		06/14/18	OG-985035	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, 3 PRONG, MALE	8.0000	14.46	115.68	
046		06/14/18	OG-985035	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-985035						Purchase Order Total			260.46	
046	OC-15000	06/14/18	OG-985104	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY 25"ROUND	337.8000	1.00	337.80	
046	OC-15000		OG-985104						Purchase Order Total			337.80	
046	OC-15000	06/14/18	OG-985144	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EYE WASH STATION	1.0000	45.96	45.96	
046		06/14/18	OG-985144	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		EYE WASH STATION	2.0000	45.96	91.92	
046		06/14/18	OG-985144	03/12/20	1164823	WW GRAINGER INC -	TXT		S PALIN, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-985144			LINCOLN - PU							
046			OG-985144							Purchase Order Total		137.88	
046	OC-15000	06/14/18	OG-985187	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY EXIT LIGHTS	226.5200	1.00	226.52	
046	OC-15000	06/14/18	OG-985187	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	270.4000	1.00	270.40	
046	OC-15000		OG-985187							Purchase Order Total		496.92	
046	OC-15000	06/14/18	OG-985191	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK SET,CABINET SERIES	11.9300	1.00	11.93	
046	OC-15000	06/14/18	OG-985191	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIDE GTE,RAYON STR MOP HEAD,WT	192.6000	1.00	192.60	
046	OC-15000		OG-985191							Purchase Order Total		204.53	
046	OC-15000	06/14/18	OG-985296	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.0600	1.00	490.06	
046	OC-15000		OG-985296							Purchase Order Total		490.06	
046	OC-15000	06/14/18	OG-985303	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	529.7400	1.00	529.74	
046	OC-15000		OG-985303							Purchase Order Total		529.74	
046	OC-15000	06/14/18	OG-985786	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KIT, DRILL & DRIVER, DEWALT	1.0000	299.00	299.00	
046		06/14/18	OG-985786	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BATTERIES, 20V LI-ION 2PK	1.0000	62.25	62.25	
046		06/14/18	OG-985786	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-985786							Purchase Order Total		361.25	
046	OC-15000	06/14/18	OG-985787	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	BROOM & HANDLE	1.0000	25.03	25.03	
046		06/14/18	OG-985787	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	365		BROOM HANDLE	1.0000	14.82	14.82	
046		06/14/18	OG-985787	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	365		BROOM HEAD, PUSH	1.0000	28.05	28.05	
046		06/14/18	OG-985787	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-985787							Purchase Order Total		67.90	
046	OC-15000	06/14/18	OG-985789	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SHARPS CONTAINER	1.0000	3.91	3.91	
046		06/14/18	OG-985789	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SHARPS CONTAINER, 1/4 GAL	1.0000	4.79	4.79	
046		06/14/18	OG-985789	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SPLIT BOLT	4.0000	11.61	46.44	

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046		06/14/18	OG-985789	03/16/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		CONNECTOR #SANDRA, FREIGHT FOB DEST	1.0000	.01		
046			OG-985789							Purchase Order Total		55.14	
046	OC-15000	06/14/18	OG-985943	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRIER ISOLATION GOWN	515.8400	1.00	515.84	
046	OC-15000		OG-985943							Purchase Order Total		515.84	
046	OC-15000	06/14/18	OG-985948	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PLUMBING SUPPLIES	1709.5400	1.00	1,709.54	
046	OC-15000		OG-985948							Purchase Order Total		1,709.54	
046	OC-15000	06/14/18	OG-985956	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	1966.8600	1.00	1,966.86	
046	OC-15000		OG-985956							Purchase Order Total		1,966.86	
046	OC-15000	06/14/18	OG-985960	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.1600	1.00	654.16	
046	OC-15000		OG-985960							Purchase Order Total		654.16	
046	OC-15000	06/14/18	OG-985964	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1996.3100	1.00	1,996.31	
046	OC-15000		OG-985964							Purchase Order Total		1,996.31	
046	OC-15000	06/14/18	OG-985969	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.5100	1.00	510.51	
046	OC-15000		OG-985969							Purchase Order Total		510.51	
046	OC-15000	06/14/18	OG-985975	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	954.4200	1.00	954.42	
046	OC-15000		OG-985975							Purchase Order Total		954.42	
046	OC-15000	06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	WASP & HORNET SPRAY, 14OZ	2.0000	6.16	12.32	
046		06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOSE, WATER, 5/8"X25'	1.0000	20.28	20.28	
046		06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		NOZZLE, HOSE SPRAY, SINGLE	2.0000	21.64	43.28	
046		06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS, UN-CORDED	1.0000	30.75	30.75	
046		06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LATEX, YELLOW	2.0000	1.24	2.48	
046		06/14/18	OG-986018	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-986018							Purchase Order Total		109.11	
046	OC-15000	06/14/18	OG-986019	03/17/20	1164823	WW GRAINGER INC -	365	00	VACUUM, HOOVER	1.0000	190.90	190.90	



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046		06/14/18	OG-986019	03/17/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		UPRIGHT #16, FREIGHT FOB DEST	1.0000	.01		
046			OG-986019							Purchase Order Total		190.90	
046	OC-15000	06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HEAT RESISTANT,KEV XL	2.0000	41.00	82.00	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		WIRE, THHN, 10AWG BLK 500'	1.0000	141.61	141.61	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, 1/2" STRAIGHT, ENHANC	4.0000	4.23	16.92	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		EXTENSION RING, HANDY BOX	4.0000	4.11	16.44	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, 1/2" CONDUIT, SET S	20.0000	.45	9.00	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COUPLING, 1/2' CONDUIT, SET S	20.0000	.51	10.20	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONCRETE, 50LB, HIGH STRENGTH	1.0000	22.14	22.14	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COUPLING, 1/2" THREADED	2.0000	6.74	13.48	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		DRWR BIN CABINET, CLR DRWR	1.0000	34.18	34.18	
046		06/14/18	OG-986020	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-986020							Purchase Order Total		345.97	
046	OC-15000	06/14/18	OG-986174	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT ROLLERS 9"X3/8" NAP 6PK	24.0000	2.86	68.64	
046		06/14/18	OG-986174	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-986174							Purchase Order Total		68.64	
046	OC-15000	06/14/18	OG-986225	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378059072 C LAURSEN	107.2800	1.00	107.28	
046			OG-986225							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-986228	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378033593 A BAIRD	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-986228	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378030761 N ABOT	279.4000	1.00	279.40	
046			OG-986228							Purchase Order Total		401.22	
046	OC-15000	06/14/18	OG-986230	03/17/20	1164823	WW GRAINGER INC -	445	00	WEB1622653461 C	50.3000	1.00	50.30	

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046	OC-15000	06/14/18	OG-986230	03/17/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	HANES WEB1625273263 K. SILAS	193.4700	1.00	193.47	
046	OC-15000		OG-986230							Purchase Order Total		243.77	
046	OC-15000	06/14/18	OG-986233	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622419736 J HOPPER	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-986233	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622082954 C HESTON	181.7000	1.00	181.70	
046	OC-15000	06/14/18	OG-986233	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622082978 M MCINTOSH	100.6000	1.00	100.60	
046	OC-15000		OG-986233							Purchase Order Total		466.90	
046	OC-15000	06/14/18	OG-986242	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378054148 N SENFF	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-986242	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378048344 M FEE	100.6000	1.00	100.60	
046	OC-15000		OG-986242							Purchase Order Total		201.20	
046	OC-15000	06/14/18	OG-986246	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378050267 T GREEN	255.2400	1.00	255.24	
046	OC-15000		OG-986246							Purchase Order Total		255.24	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1621244116 B SCHERNIKAU	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1621244177 C REMPEL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1621244281 R SHERMAN	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622604965 B JAFARI	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622648034 Z BOOTHE	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-986251	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1622648074 A CROPP	121.8200	1.00	121.82	
046	OC-15000		OG-986251							Purchase Order Total		1,220.07	
046	OC-15000	06/14/18	OG-986332	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO ORANGE BLOSSON HANDSOAP	418.2500	1.00	418.25	
046	OC-15000		OG-986332							Purchase Order Total		418.25	
046	OC-15000	06/14/18	OG-986447	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLT, 3/8X16 X 4" 10PK	10.0000	4.86	48.60	
046		06/14/18	OG-986447	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUT, 3/8X16 GRADE 8, 100 PK	2.0000	10.87	21.74	

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046		06/14/18	OG-986447	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-986447							Purchase Order Total		70.34	
046	OC-15000	06/14/18	OG-986449	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	STRIPPING PADS, BLACK	3.0000	8.30	24.90	
046		06/14/18	OG-986449	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	365		STRIPPING PADS, GREEN	3.0000	25.47	76.41	
046		06/14/18	OG-986449	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	365		STRIPPING PADS, RED	3.0000	25.47	76.41	
046		06/14/18	OG-986449	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-986449							Purchase Order Total		177.72	
046	OC-15000	06/14/18	OG-986527	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1975.5600	1.00	1,975.56	
046	OC-15000		OG-986527							Purchase Order Total		1,975.56	
046	OC-15000	06/14/18	OG-986533	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.5100	1.00	96.51	
046	OC-15000		OG-986533							Purchase Order Total		96.51	
046	OC-15000	06/14/18	OG-986538	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	637.5100	1.00	637.51	
046	OC-15000		OG-986538							Purchase Order Total		637.51	
046	OC-15000	06/14/18	OG-986543	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1209.2600	1.00	1,209.26	
046	OC-15000		OG-986543							Purchase Order Total		1,209.26	
046	OC-15000	06/14/18	OG-986547	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3582.6000	1.00	3,582.60	
046	OC-15000		OG-986547							Purchase Order Total		3,582.60	
046	OC-15000	06/14/18	OG-986549	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2700	1.00	29.27	
046	OC-15000		OG-986549							Purchase Order Total		29.27	
046	OC-15000	06/14/18	OG-986552	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.8200	1.00	322.82	
046	OC-15000		OG-986552							Purchase Order Total		322.82	
046	OC-15000	06/14/18	OG-986555	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	766.0800	1.00	766.08	
046	OC-15000		OG-986555							Purchase Order Total		766.08	
046	OC-15000	06/14/18	OG-986560	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1520.9500	1.00	1,520.95	
046	OC-15000		OG-986560							Purchase Order Total		1,520.95	

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046	OC-15000	06/14/18	OG-986564	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1205.6200	1.00	1,205.62	
046	OC-15000	06/14/18	OG-986564	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.6600	1.00	524.66	
046	OC-15000		OG-986564						Purchase Order Total			1,730.28	
046	OC-15000	06/14/18	OG-986566	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1053.7500	1.00	1,053.75	
046	OC-15000		OG-986566						Purchase Order Total			1,053.75	
046	OC-15000	06/14/18	OG-986576	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.2200	1.00	329.22	
046	OC-15000	06/14/18	OG-986576	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1205.6200	1.00	1,205.62	
046	OC-15000		OG-986576						Purchase Order Total			1,534.84	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK GRY MED	1072.8000	1.00	1,072.80	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK NVY MED	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK GRY LRG	1072.8000	1.00	1,072.80	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK GRY X-LRG	1072.8000	1.00	1,072.80	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK GRY SML	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-986580	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378218239 CO STK GRY 5-XL	178.8000	1.00	178.80	
046	OC-15000		OG-986580						Purchase Order Total			4,827.60	
046	OC-15000	06/14/18	OG-986635	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLED WATER CASES	2940.0000	1.00	2,940.00	
046		06/14/18	OG-986635	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU			FOOD SERVICE - STAPLES	1.0000	25.92	25.92	
046			OG-986635						Purchase Order Total			2,965.92	
046	OC-15000	06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	PAINT BRUSH, 1"	3.0000	2.92	8.76	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REDUCER, STAINLESS STEEL	1.0000	3.57	3.57	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAN, SELF CLOSING, RED, 10 GAL	1.0000	80.74	80.74	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI-SPLATTER SPRAY	12.0000	11.82	141.84	

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046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WELDING CURTAIN, 8'X6', RED	2.0000	54.74	109.48	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SILICA GEL	1.0000	429.91	429.91	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DESICCANT REPLACEMENT	2.0000	44.07	88.14	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALS, SIGNODE BANDIN	10.0000	34.34	343.40	
046		06/14/18	OG-986715	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-986715							Purchase Order Total		1,205.84	
046	OC-15000	06/14/18	OG-986800	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378234550 CO STK OTR BLT MED	656.8000	1.00	656.80	
046	OC-15000	06/14/18	OG-986800	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378234550 CO STK INR BLT LRG	239.8000	1.00	239.80	
046	OC-15000	06/14/18	OG-986800	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378234550 CO STK OTR BLT LRG	331.4000	1.00	331.40	
046	OC-15000	06/14/18	OG-986800	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378234550 CO STK OTR BLT 2-XL	657.6000	1.00	657.60	
046	OC-15000		OG-986800							Purchase Order Total		1,885.60	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 46X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 50X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 30X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 30X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 32X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-986816	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378228503 CO STK PANTS 34X34	251.5000	1.00	251.50	
046	OC-15000		OG-986816							Purchase Order Total		1,006.00	
046	OC-15000	06/14/18	OG-986921	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378030598 CO STK RECLOSE BAG	58.5400	1.00	58.54	
046	OC-15000	06/14/18	OG-986921	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378030598 CO STK HANDCUFF CS	531.0000	1.00	531.00	
046	OC-15000	06/14/18	OG-986921	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1378030598 CO STK MK4 HOLDER	864.0000	1.00	864.00	

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046	OC-15000		OG-986921							Purchase Order Total		1,453.54	
046	OC-15000	06/14/18	OG-986964	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4 QT SHARPS CONTAINER	12.0000	4.79	57.48	
046		06/14/18	OG-986964	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		# SANDRA, NO FREIGHT	1.0000	.01		
046			OG-986964							Purchase Order Total		57.48	
046	OC-15000	06/14/18	OG-987076	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.5400	1.00	77.54	
046	OC-15000	06/14/18	OG-987076	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.0000	1.00	169.00	
046		06/14/18	OG-987076	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	1.92	1.92	
046			OG-987076							Purchase Order Total		248.46	
046	OC-15000	06/14/18	OG-987080	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.1400	1.00	25.14	
046	OC-15000	06/14/18	OG-987080	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.0900	1.00	204.09	
046	OC-15000		OG-987080							Purchase Order Total		229.23	
046	OC-15000	06/14/18	OG-987083	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.5000	1.00	33.50	
046	OC-15000		OG-987083							Purchase Order Total		33.50	
046	OC-15000	06/14/18	OG-987087	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7200	1.00	4.72	
046	OC-15000	06/14/18	OG-987087	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5800	1.00	95.58	
046	OC-15000		OG-987087							Purchase Order Total		100.30	
046	OC-15000	06/14/18	OG-987097	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.6500	1.00	217.65	
046	OC-15000	06/14/18	OG-987097	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.1000	1.00	45.10	
046	OC-15000		OG-987097							Purchase Order Total		262.75	
046	OC-15000	06/14/18	OG-987106	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.1900	1.00	326.19	
046	OC-15000	06/14/18	OG-987106	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.4200	1.00	118.42	
046	OC-15000		OG-987106							Purchase Order Total		444.61	
046	OC-15000	06/14/18	OG-987109	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO, FLORAL ORANGE BLOSSOM	250.8800	1.00	250.88	
046	OC-15000		OG-987109							Purchase Order Total		250.88	

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046	OC-15000	06/14/18	OG-987112	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.0500	1.00	373.05	
046	OC-15000		OG-987112							Purchase Order Total		373.05	
046	OC-15000	06/14/18	OG-987431	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN DRUM PNEUMAIC MIXER, 316	1.0000	521.42	521.42	
046		06/14/18	OG-987431	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-987431							Purchase Order Total		521.42	
046	OC-15000	06/14/18	OG-987701	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.9300	1.00	483.93	
046	OC-15000		OG-987701							Purchase Order Total		483.93	
046	OC-15000	06/14/18	OG-987703	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULK TAMBUR TRUCK	3150.2000	1.00	3,150.20	
046	OC-15000		OG-987703							Purchase Order Total		3,150.20	
046	OC-15000	06/14/18	OG-987706	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	487.2700	1.00	487.27	
046	OC-15000		OG-987706							Purchase Order Total		487.27	
046	OC-15000	06/14/18	OG-987708	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG	41.4500	1.00	41.45	
046	OC-15000		OG-987708							Purchase Order Total		41.45	
046	OC-15000	06/14/18	OG-987709	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.3500	1.00	216.35	
046	OC-15000		OG-987709							Purchase Order Total		216.35	
046	OC-15000	06/14/18	OG-987710	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.4700	1.00	216.47	
046	OC-15000		OG-987710							Purchase Order Total		216.47	
046	OC-15000	06/14/18	OG-987712	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1012.1600	1.00	1,012.16	
046	OC-15000		OG-987712							Purchase Order Total		1,012.16	
046	OC-15000	06/14/18	OG-987714	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	411.4900	1.00	411.49	
046	OC-15000		OG-987714							Purchase Order Total		411.49	
046	OC-15000	06/14/18	OG-987715	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.8100	1.00	186.81	
046	OC-15000		OG-987715							Purchase Order Total		186.81	
046	OC-15000	06/14/18	OG-987717	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1871.5100	1.00	1,871.51	
046	OC-15000	06/14/18	OG-987717	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	845.5800	1.00	845.58	

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046	OC-15000		OG-987717							Purchase Order Total		2,717.09	
046	OC-15000	06/14/18	OG-987718	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.9300	1.00	713.93	
046	OC-15000		OG-987718							Purchase Order Total		713.93	
046	OC-15000	06/14/18	OG-987720	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3227.6200	1.00	3,227.62	
046	OC-15000		OG-987720							Purchase Order Total		3,227.62	
046	OC-15000	06/14/18	OG-987721	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2302.6300	1.00	2,302.63	
046	OC-15000		OG-987721							Purchase Order Total		2,302.63	
046	OC-15000	06/14/18	OG-987722	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	860.6000	1.00	860.60	
046	OC-15000		OG-987722							Purchase Order Total		860.60	
046	OC-15000	06/14/18	OG-987742	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	EYEWASH STATION, PERSONAL, HON	1.0000	45.96	45.96	
046		06/14/18	OG-987742	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	SANDRA PALIN, NO FREIGHT	1.0000	.01		
046			OG-987742							Purchase Order Total		45.96	
046	OC-15000	06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	NIPPLE, 3/4"X4.5" THRD BOTH EN	1.0000	8.70	8.70	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, 3/4", 45 DEGREE	1.0000	10.98	10.98	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, CLOSE, 3/4" FULL THREA	1.0000	4.68	4.68	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NIPPLE, 3/4" X 1.5" THRD 1 END	1.0000	2.52	2.52	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		VALVE, BALL, 3/4", FULL PORT	1.0000	44.09	44.09	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COIL GROUND WIRE, HAND CLP	2.0000	42.27	84.54	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		GROUNDING WIRE, 3', ALLGTR CLI	5.0000	31.49	157.45	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		COILED GROUND WIRE C-CLIP 10'	1.0000	87.43	87.43	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		ESD WRIST STRAP, ADJ, 10'	5.0000	5.28	26.40	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HEEL GROUNDING STRAP	10.0000	5.79	57.90	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		MEASURING CUP, 4 QT	4.0000	31.78	127.12	



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						LINCOLN - PU							
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		GAS CAN, 5 GAL RED, SELF VENT	2.0000	18.74	37.48	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		FUEL CAN, DIESEL, 5 GAL, YELLO	1.0000	16.58	16.58	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		GAS CAN, 1 GAL RED,HDPE	1.0000	10.23	10.23	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONTAINER, WATER, 5 GAL, BLUE	1.0000	14.88	14.88	
046		06/14/18	OG-987748	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, NO FREIGHT	1.0000	.01		
046			OG-987748							Purchase Order Total		690.98	
046	OC-15000	06/14/18	OG-988035	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8000	1.00	91.80	
046	OC-15000		OG-988035							Purchase Order Total		91.80	
046	OC-15000	06/14/18	OG-988083	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378234550 M THIELEN	243.6400	1.00	243.64	
046	OC-15000		OG-988083							Purchase Order Total		243.64	
046	OC-15000	06/14/18	OG-988087	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378469077 A HUERTA	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-988087	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378461882 D MOAT	38.6600	1.00	38.66	
046	OC-15000	06/14/18	OG-988087	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379055008 S WILLIAMS	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-988087	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379039745 J RUTLEDGE	279.4000	1.00	279.40	
046	OC-15000		OG-988087							Purchase Order Total		787.86	
046	OC-15000	06/14/18	OG-988092	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379015753 L BLAKE REDO	222.9400	1.00	222.94	
046	OC-15000	06/14/18	OG-988092	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379041815 T MAYBERRY	254.2500	1.00	254.25	
046	OC-15000		OG-988092							Purchase Order Total		477.19	
046	OC-15000	06/14/18	OG-988096	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1378451802 P BLACK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-988096	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379054225 K MCKEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-988096	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379047921 S FOSTER	100.6000	1.00	100.60	
046	OC-15000		OG-988096							Purchase Order Total		480.60	

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046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627740710 H ZIMDARS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480488 K CROSIER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480454 D SCHMIT	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480421 C AUE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480364 C COLE	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480334 D HERRON	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1627480270 L O'HARA	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-988119	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1629897208 S EMBREE	50.3000	1.00	50.30	
046	OC-15000		OG-988119						Purchase Order Total			992.00	
046	OC-15000	06/14/18	OG-988187	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WASTE CAN, OILY, FOOT ACTIVATE	1.0000	80.74	80.74	
046		06/14/18	OG-988187	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-988187						Purchase Order Total			80.74	
046	OC-15000	06/14/18	OG-988408	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.7000	1.00	269.70	
046	OC-15000		OG-988408						Purchase Order Total			269.70	
046	OC-15000	06/14/18	OG-988418	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.3000	1.00	345.30	
046	OC-15000		OG-988418						Purchase Order Total			345.30	
046	OC-15000	06/14/18	OG-988431	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2121.7000	1.00	2,121.70	
046	OC-15000	06/14/18	OG-988431	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.8800	1.00	128.88	
046	OC-15000		OG-988431						Purchase Order Total			2,250.58	
046	OC-15000	06/14/18	OG-988450	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2507.7500	1.00	2,507.75	
046	OC-15000		OG-988450						Purchase Order Total			2,507.75	
046	OC-15000	06/14/18	OG-988456	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	693.0000	1.00	693.00	
046	OC-15000		OG-988456						Purchase Order Total			693.00	

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046	OC-15000	06/14/18	OG-988588	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.0000	1.00	96.00	
046	OC-15000		OG-988588						Purchase Order Total			96.00	
046	OC-15000	06/14/18	OG-988676	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.7600	1.00	526.76	
046	OC-15000	06/14/18	OG-988676	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.9600	1.00	54.96	
046	OC-15000		OG-988676						Purchase Order Total			581.72	
046	OC-15000	06/14/18	OG-988679	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.3500	1.00	47.35	
046	OC-15000		OG-988679						Purchase Order Total			47.35	
046	OC-15000	06/14/18	OG-988681	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.4000	1.00	158.40	
046	OC-15000	06/14/18	OG-988681	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.1200	1.00	121.12	
046	OC-15000		OG-988681						Purchase Order Total			279.52	
046	OC-15000	06/14/18	OG-988850	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRICTION RING STEM CASTERS	60.0200	1.00	60.02	
046	OC-15000	06/14/18	OG-988850	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TV MOUNT	15.9300	1.00	15.93	
046	OC-15000	06/14/18	OG-988850	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC ZONE PAINT	131.5400	1.00	131.54	
046	OC-15000	06/14/18	OG-988850	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC WALL FILE	25.3300	1.00	25.33	
046	OC-15000		OG-988850						Purchase Order Total			232.82	
046	OC-15000	06/14/18	OG-988852	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	394.0300	1.00	394.03	
046	OC-15000		OG-988852						Purchase Order Total			394.03	
046	OC-15000	06/14/18	OG-988853	03/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZINSSER PAINT	92.6800	1.00	92.68	
046	OC-15000		OG-988853						Purchase Order Total			92.68	
046	OC-15000	06/14/18	OG-989146	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	SAFETY GLASSES	24.0000	2.34	56.16	
046		06/14/18	OG-989146	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	385		SAFETY GLASSES, READER, +2	5.0000	10.85	54.25	
046		06/14/18	OG-989146	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-989146						Purchase Order Total			110.41	
046	OC-15000	06/14/18	OG-989147	03/30/20	1164823	WW GRAINGER INC -	460	00	STEAM TRAP, 50 PSI	1.0000	94.69	94.69	

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046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		2-9/16" END RELAY, OVERLOAD, 3.8 TO 5.5A,	1.0000	58.31	58.31	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		RELAY, OVERLOAD, 1.8 TO 2.6A,	1.0000	57.23	57.23	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		IEC MINI MAGNETIC CONTACTOR	2.0000	53.18	106.36	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		EMT CONDUIT, .5" X 10'	10.0000	3.73	37.30	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		BIT HOLDER, 1/4" HEX SHANK, 2.	1.0000	16.62	16.62	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		FAN, AXIAL, SQUARE 4-11/16"	2.0000	25.82	51.64	
046		06/14/18	OG-989147	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-989147							Purchase Order Total		422.15	
046	OC-15000	06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460	00	COUPLING, .2" X 1" PIPE	8.0000	4.68	37.44	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		ELBOW, 90 DEG, 1" PEX PIPE	8.0000	8.90	71.20	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		ELBOW, 90 DEG, 1", SCHEDULE 80	6.0000	5.46	32.76	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		BUSHING, REDUCER, 1"X.75" CPVC	6.0000	4.15	24.90	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		COUPLING, CPVC, 1" CPVC	2.0000	8.34	16.68	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		BALL VALVE, BRONZE, 2 WAY, .5	4.0000	14.54	58.16	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		GLOVES, HEAT RESISTANT, XL	2.0000	12.90	25.80	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	460		CHECK VALVE, 1/4" PVC	15.0000	14.02	210.30	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, LEATHER, MECHANIC'S XL	15.0000	20.36	305.40	
046		06/14/18	OG-989148	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-989148							Purchase Order Total		782.64	
046	OC-15000	06/14/18	OG-989149	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	345	00	EAR PLUGS, UNCORDED, 200PR	1.0000	37.49	37.49	
046		06/14/18	OG-989149	03/30/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#44, FREIGHT FOB	1.0000	.01		

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			OG-989149			LINCOLN - PU			DEST				
046										Purchase Order Total		37.49	
046	OC-15000	06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	INSULGRIP ANGLE PLUG	2.0000	18.97	37.94	
046		06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HYDRAULIC HOSE ADAPTER .25-18	2.0000	10.81	21.62	
046		06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HYDRAULIC HOSE ADAPTER 90DEG	2.0000	4.65	9.30	
046		06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR	2.0000	23.90	47.80	
046		06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		RIVET GUN	1.0000	32.32	32.32	
046		06/14/18	OG-989150	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-989150							Purchase Order Total		148.98	
046	OC-15000	06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	APRON, DENIM, 36'X27"	4.0000	5.35	21.40	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SOCKET CAP, 1", 50PK	1.0000	16.41	16.41	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SOCKET CAP, 3/4", 50PK	1.0000	15.92	15.92	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, 1/4"-20, 100PK	1.0000	3.71	3.71	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CUT OFF WHEEL, 4.5"	25.0000	3.07	76.75	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 3/8"	3.0000	1.27	3.81	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 1/5"	3.0000	1.06	3.18	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER, 1/4"	4.0000	7.85	31.40	
046		06/14/18	OG-989152	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-989152							Purchase Order Total		172.58	
046	OC-15000	06/14/18	OG-989283	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WEB1631200097 CO STK SPRAYER	19.6900	1.00	19.69	
046	OC-15000		OG-989283							Purchase Order Total		19.69	
046	OC-15000	06/14/18	OG-989333	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.8000	1.00	245.80	

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046	OC-15000		OG-989333							Purchase Order Total		245.80	
046	OC-15000	06/14/18	OG-989334	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.5000	1.00	775.50	
046	OC-15000		OG-989334							Purchase Order Total		775.50	
046	OC-15000	06/14/18	OG-989335	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7500	1.00	13.75	
046	OC-15000		OG-989335							Purchase Order Total		13.75	
046	OC-15000	06/14/18	OG-989344	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1600	1.00	42.16	
046	OC-15000		OG-989344							Purchase Order Total		42.16	
046	OC-15000	06/14/18	OG-989345	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.9000	1.00	99.90	
046	OC-15000	06/14/18	OG-989345	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.3800	1.00	73.38	
046	OC-15000		OG-989345							Purchase Order Total		173.28	
046	OC-15000	06/14/18	OG-989410	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	625.3000	1.00	625.30	
046	OC-15000	06/14/18	OG-989410	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	625.3000	1.00	625.30	
046	OC-15000		OG-989410							Purchase Order Total		1,250.60	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836134 T SAXTON	145.9400	1.00	145.94	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836244 J RENNER	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836172 A NOVAK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836231 L MOTA	193.3400	1.00	193.34	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836291 D DILTZ	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836212 C SMITH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836276 F PAPCZAN	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836314 J KUGEL	193.3400	1.00	193.34	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836331 D JUNE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836150 A	100.6000	1.00	100.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EVERS				
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836187 R	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836383 M	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-989439	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1632836263 B	184.6000	1.00	184.60	
046	OC-15000		OG-989439			LINCOLN - PU			UHPPOFF				
									Purchase Order Total			1,624.19	
046	OC-15000	06/14/18	OG-989444	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379675315 D FRAHM	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-989444	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379646680 J LYMAN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-989444	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379672640 R OTT	178.8000	1.00	178.80	
046	OC-15000		OG-989444						Purchase Order Total			300.62	
046	OC-15000	06/14/18	OG-989446	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379056009 J HEFFNER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-989446	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379027828 D JONES	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-989446	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379675201 C SWANSON	152.7700	1.00	152.77	
046	OC-15000		OG-989446						Purchase Order Total			375.19	
046	OC-15000	06/14/18	OG-989453	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1379057144 N ELIKER	100.6000	1.00	100.60	
046	OC-15000		OG-989453						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048496 SILVERSTRAND	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048290 MOSER	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048333 DREITH	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048354 COLE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048427 GIRDLESTONE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048469 STEWART	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048520 NELSEN	75.4500	1.00	75.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048547 GARDNER	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048578 BACKHUS	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048623 NAJERA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-989463	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1631048646 WENDELIN	286.5600	1.00	286.56	
046	OC-15000		OG-989463						Purchase Order Total			1,741.72	
046	OC-15000	06/14/18	OG-989500	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUTTY KNIFE, 2" HIGH CARBON ST	6.0000	6.23	37.38	
046		06/14/18	OG-989500	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX BIT, 3/16"	10.0000	12.40	124.00	
046		06/14/18	OG-989500	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE MEASURER, 25'	1.0000	24.19	24.19	
046		06/14/18	OG-989500	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAMMER, STANLEY 16OZ RIP CLAW	4.0000	8.55	34.20	
046		06/14/18	OG-989500	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-989500						Purchase Order Total			219.77	
046	OC-15002	06/14/18	OG-968777	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	STRAP, TIEDOWN, RATCHET 27"X2"	5.0000	45.00	225.00	
046		06/14/18	OG-968777	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	450		GLOVES, LARGE	24.0000	2.34	56.16	
046		06/14/18	OG-968777	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#1/C, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-968777	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR			OPERATIONAL SUPPLIES	1.0000	.10	.10	
046			OG-968777						Purchase Order Total			281.26	
046	OC-15002	06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, 3/8-16X3/4, ALUM 2PK	250.0000	1.08	268.75	
046		06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	450		HEX NUT, 3/8 16 ALUM 10 PK	50.0000	1.93	96.45	
046		06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	450		FLT WASHER 3/8" ALUM 10PK	100.0000	1.75	175.30	
046		06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	450		RIVET, ALUM, 3/16	5000.0000	.07	349.50	
046		06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-969906	01/08/20	521406	FASTENAL COMPANY - PURCHASE OR			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OG-969906							Purchase Order Total		890.01	
046	OC-15002	06/14/18	OG-971140	01/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.8300	1.00	5.83	
046	OC-15002	06/14/18	OG-971140	01/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.5300	1.00	3.53	
046	OC-15002	06/14/18	OG-971140	01/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.6400	1.00	11.64	
046	OC-15002	06/14/18	OG-971140	01/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.6400	1.00	5.64	
046		06/14/18	OG-971140	01/13/20	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OG-971140							Purchase Order Total		26.63	
046	OC-15002	06/14/18	OG-971377	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	NUTS, HEX, ALUMINUM FINISH	1000.0000	.12	120.70	
046		06/14/18	OG-971377	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-971377							Purchase Order Total		120.70	
046	OC-15002	06/14/18	OG-971378	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LARGE FLANGE RIVETS, 3/16" 126	5.0000	30.45	152.25	
046		06/14/18	OG-971378	01/14/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-971378							Purchase Order Total		152.25	
046	OC-15002	06/14/18	OG-972200	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	#8X1" ROUND WASHER HEAD SCREW	500.0000	.04	20.40	
046		06/14/18	OG-972200	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR		TXT	INV CONT , FREIGHT FOB DEST	1.0000	.01		
046			OG-972200							Purchase Order Total		20.40	
046	OC-15002	06/14/18	OG-972270	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.2100	1.00	15.21	
046	OC-15002	06/14/18	OG-972270	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5600	1.00	1.56	
046	OC-15002	06/14/18	OG-972270	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.6600	1.00	6.66	
046	OC-15002		OG-972270							Purchase Order Total		23.43	
046	OC-15002	06/14/18	OG-972369	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	201	00	GLOVES, COLD WEATHER, PADDED M	2.0000	28.70	57.40	
046		06/14/18	OG-972369	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	201		GLOVES, COLD	2.0000	28.70	57.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-972369	01/17/20	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	TXT		WEATHER, PADDED L INV CONTROL FREIGHT FOB DEST	1.0000	.01		
046			OG-972369							Purchase Order Total		114.80	
046	OC-15002	06/14/18	OG-972374	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	201	00	GLOVES, GOLD WEATHER, PADDED L	15.0000	28.70	430.50	
046		06/14/18	OG-972374	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	201		GLOVES, GOLD WEATHER, PADDED M	5.0000	28.70	143.50	
046		06/14/18	OG-972374	01/17/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		Text Line	1.0000	.01		
046			OG-972374							Purchase Order Total		574.00	
046	OC-15002	06/14/18	OG-973325	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	145	00	WOOD GLUE, TITEBOND ORIGINAL 1	10.0000	18.97	189.70	
046		06/14/18	OG-973325	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	145		WOOD GLUE, TITEBOND ORIGINAL 1	10.0000	18.97	189.70	
046		06/14/18	OG-973325	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	145		WOOD GLUE, TITEBOND ORIGINAL 1	10.0000	18.97	189.70	
046		06/14/18	OG-973325	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		INV CONT / FREIGHT FOB DEST	1.0000	.01		
046			OG-973325							Purchase Order Total		569.10	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	EDG RUBBLU	14.3200	1.00	14.32	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DRILL BIT	1.8100	1.00	1.81	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MX4 BIT 8IN	75.9800	1.00	75.98	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MX4 BIT 6IN	19.1100	1.00	19.11	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	H3 EYEWEAR	18.4800	1.00	18.48	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FOAM NTRL	58.4200	1.00	58.42	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LAG SHIELD	43.6400	1.00	43.64	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LAG SHLD	39.9600	1.00	39.96	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LAG SHLD	9.5500	1.00	9.55	
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY -	445	00	3/8 16X2 FHSCS	23.0100	1.00	23.01	

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						PURCHASE OR							
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY -	445	00	1/2 LAG SHLD	12.1600	1.00	12.16	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-973479	01/24/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
						PURCHASE OR							
046	OC-15002		OG-973479							Purchase Order Total		317.44	
046	OC-15002	06/14/18	OG-973480	01/24/20	521406	FASTENAL COMPANY -	450	00	NUTS, HEX, 5/16 X	1000.0000	.11	105.60	
						PURCHASE OR			18, STAIN ST				
046		06/14/18	OG-973480	01/24/20	521406	FASTENAL COMPANY -	TXT		#20, FREIGHT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-973480							Purchase Order Total		105.60	
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	SCREWS	8.7800	1.00	8.78	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	WASHER	1.4400	1.00	1.44	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	WASHER	2.6800	1.00	2.68	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	WASHERS	2.4800	1.00	2.48	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	NUT	4.0100	1.00	4.01	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-974109	01/28/20	521406	FASTENAL COMPANY -	445	00	NUT	2.5300	1.00	2.53	
						PURCHASE OR							
046	OC-15002		OG-974109							Purchase Order Total		21.92	
046	OC-15002	06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -	200	00	HIGH VIS JACKET	3.0000	32.89	98.67	
						PURCHASE OR			LARGE				
046		06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -	200		HIGH VIS JACKET	2.0000	32.89	65.78	
						PURCHASE OR			XLARGE				
046		06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -	200		HIGH VIS JACKET	1.0000	32.89	32.89	
						PURCHASE OR			XXLARGE				
046		06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -	TXT		INV CONT, FREIGHT	1.0000	.01		
						PURCHASE OR			FOB DEST				
046		06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -	TXT		RESTOCKING FEE	1.0000	.01		
						PURCHASE OR			\$39.47				
046		06/14/18	OG-974180	01/28/20	521406	FASTENAL COMPANY -			OPERATIONAL	1.0000	197.34	197.34	
						PURCHASE OR			SUPPLIES				
046			OG-974180							Purchase Order Total		394.68	
046	OC-15002	06/14/18	OG-974282	01/28/20	521406	FASTENAL COMPANY -	450	00	HANGER BOLTS	500.0000	.15	75.65	
						PURCHASE OR			(5/16X2" X 18)				

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046		06/14/18	OG-974282	01/28/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
			OG-974282							Purchase Order Total		75.65	
046	OC-15002	06/14/18	OG-974794	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	345	00	MASK, N95 DISPOSABLE 10PK	6.0000	31.99	191.94	
046		06/14/18	OG-974794	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		Text Line	1.0000	.01		
			OG-974794							Purchase Order Total		191.94	
046	OC-15002	06/14/18	OG-975090	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/16 NUT DRIVER	9.7400	1.00	9.74	
046	OC-15002	06/14/18	OG-975090	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SNOW SHOVER	34.0700	1.00	34.07	
046	OC-15002	06/14/18	OG-975090	01/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TIES	21.4300	1.00	21.43	
			OG-975090							Purchase Order Total		65.24	
046	OC-15002	06/14/18	OG-975832	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.8200	1.00	40.82	
046		06/14/18	OG-975832	02/04/20	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
			OG-975832							Purchase Order Total		40.81	
046	OC-15002	06/14/18	OG-977089	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	485.6500	1.00	485.65	
046	OC-15002	06/14/18	OG-977089	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	134.1500	1.00	134.15	
			OG-977089							Purchase Order Total		619.80	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL WHT GLOVES	26.6800	1.00	26.68	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL GLOVES FOAM	66.7700	1.00	66.77	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	L GLOVES FOAM	41.7300	1.00	41.73	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CABLE TIES	42.8600	1.00	42.86	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1/4 X 2-1/4	20.1300	1.00	20.13	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TAPCON	15.5400	1.00	15.54	
046	OC-15002	06/14/18	OG-977242	02/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	

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046	OC-15002		OG-977242							Purchase Order Total		214.71	
046	OC-15002	06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	TEE NUTS, #10-24X5/16	100.0000	.17	16.58	
046		06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	450		SCREW, #10-24X1", PHILLIPS, PA	100.0000	.19	19.35	
046		06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	450		CUTTER, CARBIDE 1/8" 9910	1.0000	14.61	14.61	
046		06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	450		CUTTER, CARBIDE 1/8" 9903	1.0000	15.81	15.81	
046		06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-979497	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	.01	.01	
046			OG-979497							Purchase Order Total		66.36	
046	OC-15002	06/14/18	OG-979611	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.9200	1.00	107.92	
046	OC-15002		OG-979611							Purchase Order Total		107.92	
046	OC-15002	06/14/18	OG-979612	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DRILL SET	131.4800	1.00	131.48	
046		06/14/18	OG-979612	02/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SS SCREWS	11.4700	1.00	11.47	
046			OG-979612							Purchase Order Total		142.95	
046	OC-15002	06/14/18	OG-980244	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, 3/8X16X3/4 ALUM, 2PK	250.0000	1.08	268.75	
046		06/14/18	OG-980244	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		NUT,HEX, 3/8 16 ALUM 10PK	50.0000	1.93	96.45	
046		06/14/18	OG-980244	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		WASHER, FLT, 3/8" ALUM 10PK	100.0000	1.75	175.30	
046		06/14/18	OG-980244	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-980244							Purchase Order Total		540.50	
046	OC-15002	06/14/18	OG-980330	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	5/16" - 18X3.5" BOLT	100.0000	.26	26.04	
046		06/14/18	OG-980330	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		FLAT WASHER, 5/16" 100PK	1.0000	.95	.95	
046		06/14/18	OG-980330	02/21/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-980330							Purchase Order Total		26.99	
046	OC-15002	06/14/18	OG-981243	02/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	282.9500	1.00	282.95	

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						PURCHASE OR								
												Purchase Order Total	282.95	
046	OC-15002	06/14/18	OG-981298	02/26/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	238.7200	1.00	238.72		
						PURCHASE OR								
046		06/14/18	OG-981298	02/26/20	521406	FASTENAL COMPANY -			CONST & MAINT SUP	1.0000	11.47-	11.47-		
						PURCHASE OR								
046		06/14/18	OG-981298	02/26/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	172.6700	1.00	172.67		
						PURCHASE OR								
046			OG-981298									Purchase Order Total	399.92	
046	OC-15002	06/14/18	OG-981760	02/28/20	521406	FASTENAL COMPANY -	450	00	HEX BOLT, 1/4-20X	50.0000	.14	7.01		
						PURCHASE OR								
046		06/14/18	OG-981760	02/28/20	521406	FASTENAL COMPANY -	450		WASHER, 1/4" FLAT	100.0000	.03	2.85		
						PURCHASE OR								
046		06/14/18	OG-981760	02/28/20	521406	FASTENAL COMPANY -	450		WASHER, 5/16" FLAT	100.0000	.03	3.38		
						PURCHASE OR								
046		06/14/18	OG-981760	02/28/20	521406	FASTENAL COMPANY -	TXT		#16, FREIGHT FOB	1.0000	.01			
						PURCHASE OR								
046			OG-981760									Purchase Order Total	13.24	
046	OC-15002	06/14/18	OG-985050	03/12/20	521406	FASTENAL COMPANY -	450	00	CHARGER, BATTERY,	1.0000	125.99	125.99		
						PURCHASE OR								
046		06/14/18	OG-985050	03/12/20	521406	FASTENAL COMPANY -	287		BATTERY, 38XJ03,	2.0000	235.61	471.22		
						PURCHASE OR								
046		06/14/18	OG-985050	03/12/20	521406	FASTENAL COMPANY -	450		DRILL, HAMMER,	2.0000	299.00	598.00		
						PURCHASE OR								
046		06/14/18	OG-985050	03/12/20	521406	FASTENAL COMPANY -	TXT		#28, NO FREIGHT	1.0000	.01			
						PURCHASE OR								
046			OG-985050									Purchase Order Total	1,195.21	
046	OC-15002	06/14/18	OG-985054	03/12/20	521406	FASTENAL COMPANY -	450	00	BAND SAW,	1.0000	1,366.99	1,366.99		
						PURCHASE OR								
046		06/14/18	OG-985054	03/12/20	521406	FASTENAL COMPANY -	TXT		HORIZONTAL 983106-1	1.0000	.01			
						PURCHASE OR								
046			OG-985054									Purchase Order Total	1,366.99	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY -	445	00	HEX NUT	5.0000	11.73	58.65		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY -	445	00	NUTS	18.0000	13.86	249.48		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY -	445	00	NUTLOCK	18.0000	5.17	93.06		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY -	445	00	MED SPLIT	18.0000	2.00	36.00		

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046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX NUT	18.0000	20.67	372.06	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AG LOBBER	11.0000	15.56	171.11	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DRILL SET	2.0000	125.99	251.98	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	RUSTO RED	8.0000	9.53	76.26	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SOS BIT	2.0000	25.96	51.92	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OAL 3/8X6	1.0000	7.59	7.59	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BIT	1.0000	6.80	6.80	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TAPE MEASURE	1.0000	24.50	24.50	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HANDWIPE	3.0000	11.36	34.07	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	JIGSAW	1.0000	201.92	201.92	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PLIER	1.0000	16.84	16.84	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M18 BTY 2CT	1.0000	181.92	181.92	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	T-JIG	5.0000	1.29	6.45	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	JIG BLD	3.0000	1.25	3.75	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BLACK FIRE MARKER	12.0000	1.41	16.92	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.0000	1.00	16.00	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.0000	1.00	17.00	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.0000	1.00	18.00	
046	OC-15002	06/14/18	OG-986342	03/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0000	1.00	19.00	

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						PURCHASE OR								
046	OC-15002		OG-986342							Purchase Order Total		1,932.28		
046	OC-15002	06/14/18	OG-988108	03/24/20	521406	FASTENAL COMPANY -	450	00	BATTERY, "D" CELL	12.0000	1.39	16.68		
						PURCHASE OR								
046		06/14/18	OG-988108	03/24/20	521406	FASTENAL COMPANY -	TXT		#24, NO FREIGHT	1.0000	.01			
						PURCHASE OR								
046			OG-988108							Purchase Order Total		16.68		
046	OC-15002	06/14/18	OG-988458	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	34.5600	1.00	34.56		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988458	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.5700	1.00	12.57		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988458	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988458	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	.1900	1.00	.19		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988458	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.1600	1.00	14.16		
						PURCHASE OR								
046	OC-15002		OG-988458							Purchase Order Total		103.24		
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	34.5600	1.00	34.56		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.5700	1.00	12.57		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	38.0400	1.00	38.04		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.1600	1.00	14.16		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-988464	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	67.9200	1.00	67.92		
						PURCHASE OR								
046	OC-15002		OG-988464							Purchase Order Total		209.01		
046	OC-15002	06/14/18	OG-988492	03/25/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	63.4700	1.00	63.47		
						PURCHASE OR								
046	OC-15002		OG-988492							Purchase Order Total		63.47		
046	OC-15003	06/14/18	OG-968779	01/03/20	536905	MSC INDUSTRIAL	345	00	JACKET, 2XL	4.0000	119.32	477.28		
						SUPPLY CO INC-								
046		06/14/18	OG-968779	01/03/20	536905	MSC INDUSTRIAL	345		BALACARA HOOD	12.0000	7.90	94.80		
						SUPPLY CO INC-								
046		06/14/18	OG-968779	01/03/20	536905	MSC INDUSTRIAL	TXT		#I/C, FREIGHT FOB	1.0000	.01			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-968779			SUPPLY CO INC-			DEST				
046										Purchase Order Total		572.08	
046	OC-15003	06/14/18	OG-971102	01/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	SCREW STARTER, 7/64	2.0000	12.41	24.82	
046		06/14/18	OG-971102	01/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BLADE, PHI				
046		06/14/18	OG-971102	01/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			SHARPENER, PENCIL, HAND HELD	3.0000	1.38	4.14	
046		06/14/18	OG-971102	01/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#16, FREIGHT FOB	1.0000	.01		
046			OG-971102						DEST				
046										Purchase Order Total		28.96	
046	OC-15003	06/14/18	OG-972276	01/17/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	427.1200	1.00	427.12	
046	OC-15003		OG-972276							Purchase Order Total		427.12	
046	OC-15003	06/14/18	OG-973326	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3" BLENDING DISC	300.0000	2.65	795.00	
046		06/14/18	OG-973326	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1" BLENDING DISC	100.0000	1.01	101.00	
046		06/14/18	OG-973326	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3" 80 GRIT DISC, 100 PK	3.0000	139.00	417.00	
046		06/14/18	OG-973326	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1" 80 GRIT DISC, 100 PK	1.0000	33.00	33.00	
046		06/14/18	OG-973326	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#19, FREIGHT FOB	1.0000	.01		
046			OG-973326						DEST				
046										Purchase Order Total		1,346.00	
046	OC-15003	06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SCREWDRIVER, 8", STANDARD	1.0000	19.43	19.43	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 3/8"X 2" 82 DEGRE	1.0000	21.22	21.22	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 1/2"X 2" 82 DEGRE	2.0000	29.94	59.88	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 5/8"X 2" 82 DEGRE	2.0000	27.90	55.80	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CHISEL, 3/8" COLD	4.0000	10.73	42.92	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PUTTY KNIFE, 2"	2.0000	4.78	9.56	
046		06/14/18	OG-973327	01/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#19, FREIGHT FOB	1.0000	.01		
046			OG-973327						DEST				
046										Purchase Order Total		208.81	
046	OC-15003	06/14/18	OG-973328	01/24/20	536905	MSC INDUSTRIAL	200	00	GLOVES, ATLAS, MED	12.0000	4.25	51.00	

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046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200		GLOVES, ATLAS, LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	200		GLOVES, ATLAS, XLARGE	12.0000	4.25	51.00	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	365		SCRUB PADS	48.0000	2.94	141.12	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		EARPLUGS, UNCORDED, SMALL	2.0000	33.35	66.70	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		MASK, PARTICULATE	4.0000	21.40	85.60	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CAPS, BOUFFANT, 21"	10.0000	9.95	99.50	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		HEX FLANGE NUTS 5/16-18 100CT	1.0000	7.00	7.00	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		COUPLER, 3/8X1/4 FEMALE NPT	4.0000	10.81	43.24	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		COUPLER, 3/8X1/4 MALE NPT	4.0000	10.26	41.04	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		COUPLER, 1/4X1/4 FEMALE NPT	2.0000	7.66	15.32	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CONNECTOR, 1/4X1/4 FEMALE NPT	4.0000	2.28	9.12	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CONNECTOR, 3/8X1/4 FEMALE NPT	6.0000	2.82	16.92	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CONNECTOR, 3/8X1/4 MALE NPT	4.0000	2.13	8.52	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CONNECTOR, 1/4X1/4 MALE NPT	5.0000	2.46	12.30	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		RIVETS, OPEN END	2.0000	16.58	33.16	
046		06/14/18	OG-973328	01/24/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-973328						Purchase Order Total			732.54	
046	OC-15003	06/14/18	OG-974160	01/28/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	753.7500	1.00	753.75	
046	OC-15003		OG-974160						Purchase Order Total			753.75	
046	OC-15003	06/14/18	OG-976306	02/05/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	919.0000	1.00	919.00	
046	OC-15003		OG-976306						Purchase Order Total				

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												919.00	
046	OC-15003	06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VERT HANDLE HOLD DOWN CLAMP	3.0000	25.91	77.73	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		TUBING, POLYETHYLENE, 1/4"	1.0000	18.68	18.68	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		SAFETY GLASSES	4.0000	8.02	32.08	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PLIERS, NEEDLE NOSE, 6"	1.0000	14.77	14.77	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CARTRIDGE, FILTER	4.0000	22.32	89.28	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FILTER, FOAM SLEEVE	4.0000	6.15	24.60	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RETAINER, UNIVERSAL FIT	4.0000	3.29	13.16	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		BANDAIDS, 1X3" ADHESIVE	8.0000	8.86	70.88	
046		06/14/18	OG-979643	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-979643						Purchase Order Total			392.18	
046	OC-15003	06/14/18	OG-979712	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	741.1000	1.00	741.10	
046		06/14/18	OG-979712	02/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			CLEANING SUPPLIES	1.0000	.30	.30	
046			OG-979712						Purchase Order Total			741.40	
046	OC-15003	06/14/18	OG-979856	02/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ANGLE BROOMHEAD	255.1200	1.00	255.12	
046	OC-15003	06/14/18	OG-979856	02/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15003	06/14/18	OG-979856	02/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLK PANTHER POLE FIBERGREEN	294.4800	1.00	294.48	
046	OC-15003		OG-979856						Purchase Order Total			550.60	
046	OC-15003	06/14/18	OG-981384	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, WORK, NITRILE, SM	5.0000	7.56	37.80	
046		06/14/18	OG-981384	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, WORK, NITRILE, M	10.0000	7.56	75.60	
046		06/14/18	OG-981384	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, WORK,	20.0000	7.56	151.20	

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046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		NITRILE, L GLOVES, WORK,	10.0000	7.49	74.90	
046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		NITRILE, XL GLOVE, CUT	2.0000	11.42	22.84	
046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		RESISTANT, KEVLAR S GLOVE, CUT	5.0000	11.42	57.10	
046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		RESISTANT, KEVLAR M GLOVE, CUT	10.0000	11.42	114.20	
046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		RESISTANT, KEVLAR L GLOVE, CUT	5.0000	11.42	57.10	
046		06/14/18	OG-981384	02/26/20	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		RESISTANT, KEVLAR X #39, FREIGHT FOB DEST	1.0000	.01		
046			OG-981384							Purchase Order Total		590.74	
046	OC-15003	06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	SCREWDRIVER, 4" BLADE, PHILLIP	2.0000	5.71	11.42	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BIT, ROUTER, SPIRAL, 3/8"	2.0000	91.43	182.86	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		FLASHLIGHT, MAKITA, 18 VOLT,	2.0000	75.61	151.22	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CHISEL, WOOD, 3/8" BLADE, 10.7	2.0000	12.06	24.12	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CHISEL, WOOD, .5" BLADE, 10.7	2.0000	12.11	24.22	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		TAPE MEASURE, 16"X.3/4"	4.0000	8.15	32.60	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		SAFETY GLASSES, CLEAR LENSE	2.0000	12.26	24.52	
046		06/14/18	OG-981385	02/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-981385							Purchase Order Total		450.96	
046	OC-15003	06/14/18	OG-981764	02/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	652	00	ANTISEPTIC LOTION, 500ML	5.0000	23.71	118.55	
046		06/14/18	OG-981764	02/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-981764							Purchase Order Total		118.55	
046	OC-15003	06/14/18	OG-982055	03/02/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	WARDROBE LOCKERS 12X12X78	961.4400	1.00	961.44	
046	OC-15003		OG-982055							Purchase Order Total		961.44	

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046	OC-15003	06/14/18	OG-983763	03/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	842.7800	1.00	842.78	
046	OC-15003		OG-983763							Purchase Order Total		842.78	
046	OC-15003	06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLAMP, HOLD DOWN, VERT HANDLE	12.0000	25.91	310.92	
046		06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BELT DRESSING	2.0000	12.04	24.08	
046		06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		EYEWEAR RETAINER	5.0000	3.29	16.45	
046		06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ELBOW, MALE, 5/32 OD X 1/8 NPT	5.0000	3.26	16.30	
046		06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DUSTER W/SQUEEGEE HANDLE	2.0000	9.24	18.48	
046		06/14/18	OG-984184	03/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-984184							Purchase Order Total		386.23	
046	OC-15003	06/14/18	OG-985294	03/12/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	20" 1.5HP 1500RMP ELEC POLISH	4592.0000	1.00	4,592.00	
046	OC-15003		OG-985294							Purchase Order Total		4,592.00	
046	OC-15003	06/14/18	OG-985790	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	KIT, GREASE FITTINGS, METRIC	1.0000	38.49	38.49	
046		06/14/18	OG-985790	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		RUBBER BUMPERS, RND HEAD, TACK	1.0000	25.87	25.87	
046		06/14/18	OG-985790	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, PRO-SAFE FLOCK LINED L	48.0000	1.15	55.20	
046		06/14/18	OG-985790	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, PRO-SAFE FLOCK LIN XL	48.0000	1.15	55.20	
046		06/14/18	OG-985790	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-985790							Purchase Order Total		174.76	
046	OC-15003	06/14/18	OG-986451	03/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, NITRILE COATED, LARGE	10.0000	7.77	77.70	
046		06/14/18	OG-986451	03/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, NITRILE COATED, X-LARG	20.0000	7.70	154.00	
046		06/14/18	OG-986451	03/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, CUT RESISTANT, 2XL	10.0000	11.14	111.40	
046		06/14/18	OG-986451	03/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-986451							Purchase Order Total		343.10	

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046	OC-15003	06/14/18	OG-986718	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COUNTERSINK, 82DEG, 7/8X2.75"	1.0000	76.13	76.13	
046		06/14/18	OG-986718	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WRENCH, T-ALLEN, 1/4"X9"	1.0000	7.67	7.67	
046		06/14/18	OG-986718	03/19/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-986718						Purchase Order Total			83.80	
046	OC-15003	06/14/18	OG-987091	03/20/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	543.8000	1.00	543.80	
046	OC-15003		OG-987091						Purchase Order Total			543.80	
046	OC-15003	06/14/18	OG-987673	03/23/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CLR SR BLK FRAME GLASSES	1884.0000	1.00	1,884.00	
046	OC-15003		OG-987673						Purchase Order Total			1,884.00	
046	OC-15003	06/14/18	OG-987675	03/23/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAFETY GLASSES	314.0000	1.00	314.00	
046	OC-15003		OG-987675						Purchase Order Total			314.00	
046	OC-15003	06/14/18	OG-988597	03/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	483.7700	1.00	483.77	
046	OC-15003		OG-988597						Purchase Order Total			483.77	
046	OC-15003	06/14/18	OG-988607	03/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2185.6000	1.00	2,185.60	
046	OC-15003		OG-988607						Purchase Order Total			2,185.60	
046	OC-15003	06/14/18	OG-989145	03/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	SANDING DISC, 3", 80GRIT	8.0000	35.75	286.00	
046		06/14/18	OG-989145	03/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-989145						Purchase Order Total			286.00	
046	OC-15003	06/14/18	OG-989326	03/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	277.4400	1.00	277.44	
046	OC-15003		OG-989326						Purchase Order Total			277.44	
046	OC-15003	06/14/18	OG-989498	03/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	GASKET SEALANT, PLS2	2.0000	51.18	102.36	
046		06/14/18	OG-989498	03/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC, ALUMN OXIDE QUICK CHANGE	50.0000	2.65	132.50	
046		06/14/18	OG-989498	03/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CUT OFF WHEEL, 4.5", 60 GRIT	15.0000	5.53	82.95	
046		06/14/18	OG-989498	03/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, NO FREIGHT	1.0000	.01		
046			OG-989498						Purchase Order Total			317.81	

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046	OC-15006	07/02/18	OG-976791	02/06/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1"X3" BANDAID	66.4200	1.00	66.42	SW
046	OC-15006		OG-976791							Purchase Order Total		66.42	
046	OC-15012	07/09/18	OG-969489	01/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	QUIDEL QV INFLUENZA A&B	871.4000	1.00	871.40	SW
046	OC-15012	07/09/18	OG-969489	01/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	QUIDEL QV INLINE STREP A	83.4400	1.00	83.44	SW
046	OC-15012		OG-969489							Purchase Order Total		954.84	
046	OC-15012	07/09/18	OG-969503	01/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	714.3500	1.00	714.35	SW
046	OC-15012	07/09/18	OG-969503	01/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-969503							Purchase Order Total		1,893.71	
046	OC-15012	07/09/18	OG-978045	02/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	624.1800	1.00	624.18	SW
046	OC-15012		OG-978045							Purchase Order Total		624.18	
046	OC-15012	07/09/18	OG-979650	02/19/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-979650							Purchase Order Total		1,179.36	
046	OC-15012	07/09/18	OG-982833	03/04/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	196.0000	1.00	196.00	SW
046	OC-15012		OG-982833							Purchase Order Total		196.00	
046	OC-15012	07/09/18	OG-982841	03/04/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	196.0000	1.00	196.00	SW
046	OC-15012		OG-982841							Purchase Order Total		196.00	
046	OC-15012	07/09/18	OG-982856	03/04/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	436.7200	1.00	436.72	SW
046	OC-15012		OG-982856							Purchase Order Total		436.72	
046	OC-15012	07/09/18	OG-987739	03/24/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	686.9400	1.00	686.94	SW
046	OC-15012		OG-987739							Purchase Order Total		686.94	
046	OC-15012	07/09/18	OG-989572	03/31/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	PPE PROCEDURE GOWN	196.0000	1.00	196.00	SW
046	OC-15012		OG-989572							Purchase Order Total		196.00	
046	OC-15014	07/18/18	OG-973649	01/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-973649	01/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-973649	01/24/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE	12.0000	44.40	532.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15014	07/18/18	OG-973649	01/24/20	1334754	WALKENHORSTS	200	56	T-SHIRTS, 2XL MEN'S WHITE	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-973649	01/24/20	1334754	WALKENHORSTS	200	56	T-SHIRTS, 3XL MEN'S WHITE	3.0000	59.28	177.84	
046	OC-15014		OG-973649							Purchase Order Total		1,890.72	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	18.0000	44.40	799.20	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	3.0000	59.28	177.84	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	59.28	355.68	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	3.0000	59.28	177.84	
046	OC-15014	07/18/18	OG-979689	02/19/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, MED	3.0000	26.04	78.12	
046	OC-15014		OG-979689							Purchase Order Total		2,057.40	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	3.0000	26.04	78.12	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	44.40	532.80	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	59.28	1,067.04	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	59.28	355.68	
046	OC-15014	07/18/18	OG-987443	03/23/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	3.0000	59.28	177.84	
046	OC-15014		OG-987443							Purchase Order Total		2,523.96	
046	OC-15024	08/21/18	OG-970442	01/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	215.0000	6.24	1,341.60	SW
046	OC-15024		OG-970442							Purchase Order Total		1,341.60	
046	OC-15024	08/21/18	OG-970444	01/09/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW



Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-970444							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-970765	01/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-970765							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-970775	01/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046		08/21/18	OG-970775	01/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-970775							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-970786	01/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
046	OC-15024		OG-970786							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-970892	01/13/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-970892							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-973587	01/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046	OC-15024		OG-973587							Purchase Order Total		2,121.60	
046	OC-15024	08/21/18	OG-973590	01/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-973590							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-973648	01/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-973648							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-974198	01/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-974198	01/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024		OG-974198							Purchase Order Total		923.52	
046	OC-15024	08/21/18	OG-974204	01/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-974204							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-974573	01/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-974573							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-974578	01/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046		08/21/18	OG-974578	01/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	124.80-	124.80-	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-974578							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-974581	01/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	30.0000	6.24	187.20	SW
046	OC-15024		OG-974581							Purchase Order Total		187.20	
046	OC-15024	08/21/18	OG-974582	01/29/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-974582							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-975715	02/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046	OC-15024		OG-975715							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-976082	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	63.0000	6.24	393.12	SW
046	OC-15024	08/21/18	OG-976082	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-976082	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024		OG-976082							Purchase Order Total		1,404.00	
046	OC-15024	08/21/18	OG-976104	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	59.0000	6.24	368.16	SW
046	OC-15024	08/21/18	OG-976104	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	62.0000	6.24	386.88	SW
046	OC-15024		OG-976104							Purchase Order Total		755.04	
046	OC-15024	08/21/18	OG-976105	02/04/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-976105							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-976274	02/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046		08/21/18	OG-976274	02/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8.80	8.80	
046			OG-976274							Purchase Order Total		632.80	
046	OC-15024	08/21/18	OG-976276	02/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	310.0000	6.24	1,934.40	SW
046	OC-15024		OG-976276							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-976283	02/05/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-976283							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-977303	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-977303							Purchase Order Total		1,060.80	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-977305	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-977305	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	18.0000	6.24	112.32	SW
046	OC-15024	08/21/18	OG-977305	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-977305							Purchase Order Total		767.52	
046	OC-15024	08/21/18	OG-977339	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-977339	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-977339	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024		OG-977339							Purchase Order Total		1,516.32	
046	OC-15024	08/21/18	OG-977420	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-977420							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-977424	02/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-977424							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-980022	02/20/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-980022							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-980392	02/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-980392							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-980394	02/21/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
046	OC-15024		OG-980394							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-980800	02/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-980800	02/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000	6.24	230.88	SW
046	OC-15024	08/21/18	OG-980800	02/24/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-980800							Purchase Order Total		1,048.32	
046	OC-15024	08/21/18	OG-981130	02/25/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-981130							Purchase Order Total		717.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-981355	02/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024	08/21/18	OG-981355	02/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	64.0000	6.24	399.36	SW
046	OC-15024	08/21/18	OG-981355	02/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024		OG-981355							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-981356	02/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-981356	02/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	63.0000	6.24	393.12	SW
046	OC-15024		OG-981356							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-981725	02/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	350.0000	6.24	2,184.00	SW
046	OC-15024		OG-981725							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-981845	02/28/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046	OC-15024		OG-981845							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-982242	03/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-982242							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-982635	03/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-982635	03/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-982635	03/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-982635							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-982639	03/03/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-982639							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-983670	03/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-983670							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-983676	03/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
046	OC-15024		OG-983676							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-983680	03/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-983680							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-983762	03/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
046		08/21/18	OG-983762	03/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	8.00	160.00	
046			OG-983762							Purchase Order Total		1,470.40	
046	OC-15024	08/21/18	OG-985092	03/12/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-985092							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-985098	03/12/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	117.0000	6.24	730.08	SW
046	OC-15024		OG-985098							Purchase Order Total		730.08	
046	OC-15024	08/21/18	OG-985198	03/12/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	161.0000	6.24	1,004.64	SW
046	OC-15024		OG-985198							Purchase Order Total		1,004.64	
046	OC-15024	08/21/18	OG-985200	03/12/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	326.0000	6.24	2,034.24	SW
046	OC-15024		OG-985200							Purchase Order Total		2,034.24	
046	OC-15024	08/21/18	OG-985941	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024	08/21/18	OG-985941	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-985941	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024		OG-985941							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-985942	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	81.0000	6.24	505.44	SW
046	OC-15024	08/21/18	OG-985942	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-985942	03/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	62.0000	6.24	386.88	SW
046	OC-15024		OG-985942							Purchase Order Total		1,204.32	
046	OC-15024	08/21/18	OG-986350	03/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	175.0000	6.24	1,092.00	SW
046	OC-15024		OG-986350							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-986354	03/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	1.0000	6.24	6.24	SW
046	OC-15024		OG-986354							Purchase Order Total		6.24	
046	OC-15024	08/21/18	OG-986634	03/19/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	135.0000	6.24	842.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-986634							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-987066	03/20/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	125.0000	6.24	780.00	SW
						BOTTLING CO							
046	OC-15024		OG-987066							Purchase Order Total		780.00	
046	OC-15024	08/21/18	OG-987737	03/24/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	81.0000	6.24	505.44	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-987737	03/24/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	54.0000	6.24	336.96	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-987737	03/24/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	60.0000	6.24	374.40	SW
						BOTTLING CO							
046	OC-15024		OG-987737							Purchase Order Total		1,216.80	
046	OC-15024	08/21/18	OG-988639	03/26/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	161.0000	6.24	1,004.64	SW
						BOTTLING CO							
046	OC-15024		OG-988639							Purchase Order Total		1,004.64	
046	OC-15024	08/21/18	OG-988841	03/27/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	140.0000	6.24	873.60	SW
						BOTTLING CO							
046	OC-15024		OG-988841							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-988854	03/27/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	240.0000	6.24	1,497.60	SW
						BOTTLING CO							
046	OC-15024		OG-988854							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-988992	03/27/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
						BOTTLING CO							
046	OC-15024		OG-988992							Purchase Order Total		1,123.20	
046	OC-15025	08/21/18	OG-973539	01/24/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	64.5000	6.85	441.83	
						CO OF LINC							
046	OC-15025	08/21/18	OG-973539	01/24/20	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC							
046		08/21/18	OG-973539	01/24/20	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	3.42	3.42	
						CO OF LINC							
046		08/21/18	OG-973539	01/24/20	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	3.48-	3.48-	
						CO OF LINC							
046			OG-973539							Purchase Order Total		531.77	
046	OC-15025	08/21/18	OG-974116	01/28/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	85.0000	6.85	582.25	
						CO OF LINC							
046	OC-15025		OG-974116							Purchase Order Total		582.25	
046	OC-15025	08/21/18	OG-976091	02/04/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	100.0000	6.85	685.00	
						CO OF LINC							
046	OC-15025		OG-976091							Purchase Order Total		685.00	

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046	OC-15025	08/21/18	OG-979981	02/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-979981	02/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUM	45.0000	1.00	45.00	
046		08/21/18	OG-979981	02/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	34.2500-	1.00	34.25-	
046			OG-979981							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-979983	02/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025		OG-979983							Purchase Order Total		308.25	
046	OC-15025	08/21/18	OG-980419	02/21/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-980419	02/21/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-980419							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-981132	02/25/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-981132	02/25/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-981132							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-985186	03/12/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-985186	03/12/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-985186							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-986355	03/18/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-986355	03/18/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-986355							Purchase Order Total		603.75	
046	OC-15025	08/21/18	OG-988510	03/26/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-988510	03/26/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-988510							Purchase Order Total		558.75	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865106 J BAXA REDO	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865447 K CLAESSENS	217.4400	1.00	217.44	

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046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865499 R HESTON	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865517 T MCINTOSH	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865540 M LETT	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865566 E HERACLIO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865586 M HARLAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968679	01/02/20	505365	GALLS LLC - PURCHASING	200		14865605 C HAMMOND	221.9500	1.00	221.95	
046	OC-15032		OG-968679						Purchase Order Total			1,621.09	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865658 T HENDRICKS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865674 G JONES	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865690 A KESTEL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865709 C HUDDLESTON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865729 K MILLER	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865742 S QUIMBY	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865757 G KARI	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865779 A GREEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865797 J BERGENER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865813 N WATERMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865829 D SHERLUND	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865845 R BACKHUS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865869 E FOMENKO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865889 C WEISS	212.9300	1.00	212.93	



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046	OC-15032	10/22/18	OG-968708	01/02/20	505365	PURCHASING							
						GALLS LLC - PURCHASING	200		14865911 M VRBAS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865919 T SMITH	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865935 T GALVIN	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14865956 N TABORSKY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866000 K GLESSMAN	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866016 O SENFF	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866029 K FORREST	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866055 W RUFFIN	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866091 S GAST	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866108 C LAURSEN	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866123 I DUNCAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866261 G BOLTON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866286 A BAILEY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866309 K BAUGHMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866332 D DASHER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14866348 P RING	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-968708	01/02/20	505365	GALLS LLC - PURCHASING	200		14873579 G BOLTON REDO	107.9600	1.00	107.96	
046	OC-15032		OG-968708						Purchase Order Total			6,607.44	
046	OC-15032	10/22/18	OG-969525	01/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	245.0000	1.00	245.00	
046	OC-15032	10/22/18	OG-969525	01/07/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1100.0000	1.00	1,100.00	

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046	OC-15032		OG-969525							Purchase Order Total		1,345.00	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT LARGE	1799.9000	1.00	1,799.90	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT LRG LONG	899.9500	1.00	899.95	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT MEDIUM	1799.9000	1.00	1,799.90	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT MED LONG	899.9500	1.00	899.95	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT X-LARGE	1799.9000	1.00	1,799.90	
046	OC-15032	10/22/18	OG-970687	01/10/20	505365	GALLS LLC - PURCHASING	200		14928191 CO STK COAT 2X-LARGE	1799.9000	1.00	1,799.90	
046	OC-15032		OG-970687							Purchase Order Total		8,999.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-OTR-SMAL L	932.5000	1.00	932.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-OTR-X-LG	932.5000	1.00	932.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-OTR-2X-LG	932.5000	1.00	932.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-INR-4X-LG	89.9000	1.00	89.90	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-OTR-4X-LG	199.9000	1.00	199.90	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-INR-SMAL L	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-INR-X-LG	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING	200		14928128 CO-STK-BLT-INR-2X-LG	899.5000	1.00	899.50	
046		10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	671.40	671.40	
046		10/22/18	OG-970710	01/10/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	671.40-	671.40-	

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046			OG-970710							Purchase Order Total		5,785.80	
046	OC-15032	10/22/18	OG-971036	01/13/20	505365	GALLS LLC - PURCHASING	200	43	LUNDBERG,CLUTCH BACK	11.7500	1.00	11.75	
046	OC-15032		OG-971036							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-974568	01/29/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	40.0500	1.00	40.05	
046	OC-15032	10/22/18	OG-974568	01/29/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	35.2500	1.00	35.25	
046	OC-15032		OG-974568							Purchase Order Total		75.30	
046	OC-15032	10/22/18	OG-974571	01/29/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	480.6000	1.00	480.60	
046	OC-15032	10/22/18	OG-974571	01/29/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	423.0000	1.00	423.00	
046		10/22/18	OG-974571	01/29/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	57.60-	57.60-	
046			OG-974571							Purchase Order Total		846.00	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069206 K HARTMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069233 T MCLAUGHLIN	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069345 N LYBARGER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069379 B CRAIG	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069409 P CALLAWAY	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069446 D HOLMES	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069470 T ANDERSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069505 E COURTIER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069533 M BROWNE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069552 E MCCLANAHAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069574 K HUDSON	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC - PURCHASING	200		15069584 D DIEGUEZ	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069603 J PAYNE	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069623 N SANCHEZ	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069640 D PIERCE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069667 C STABLER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069688 G	226.4600	1.00	226.46	
						PURCHASING			OUEDRAOGO				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069701 N REISER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069721 S OZUNA	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069743 S KIDD	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069771 C RAMOS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15069791 C NICHOLS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070132 R	221.9500	1.00	221.95	
						PURCHASING			POITEVIEN				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070138 G STEDMAN	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070153 A	221.9500	1.00	221.95	
						PURCHASING			RASMUSSEN				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070178 A DEAN	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070209 Z NELSEN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070226 T PORTINER	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070245 J OZUNA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070267 J TIPTON	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070284 Y THUK	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070293 R TROUT	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070310 A FUHRER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070330 J TOVAR	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070339 J BURBINE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070361 J BRANKER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070375 H	221.9500	1.00	221.95	
						PURCHASING			AJHAWHARI				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070402 C JONES	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070415 E	221.9500	1.00	221.95	
						PURCHASING			KLUCZYNSKI				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070425 A JANSSEN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070448 C MARSHALL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070460 D HUNT	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070475 N JORDAN	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15070490 J MURPHY	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		UNIFORMS AND	226.4600	1.00	226.46	
						PURCHASING			MISCELLANEOUS				
046	OC-15032	10/22/18	OG-975175	01/31/20	505365	GALLS LLC -	200		15085112 CALLAWAY	80.9700	1.00	80.97	
						PURCHASING			RE-DO				
046	OC-15032		OG-975175							Purchase Order Total		10,104.80	
046	OC-15032	10/22/18	OG-979069	02/14/20	505365	GALLS LLC -	200		15126338 A JANSSEN	80.9700	1.00	80.97	
						PURCHASING			REDO				
046	OC-15032	10/22/18	OG-979069	02/14/20	505365	GALLS LLC -	200		15127458 E	80.9700	1.00	80.97	
						PURCHASING			MCCLANAHAN REDO				
046	OC-15032	10/22/18	OG-979069	02/14/20	505365	GALLS LLC -	200		15182906 STA	80.9700	1.00	80.97	
						PURCHASING			RASMUSSEN REDO				
046	OC-15032	10/22/18	OG-979069	02/14/20	505365	GALLS LLC -	200		15126314 S KIDD	80.9700	1.00	80.97	
						PURCHASING			REDO				
046	OC-15032		OG-979069							Purchase Order Total		323.88	
046	OC-15032	10/22/18	OG-979074	02/14/20	505365	GALLS LLC -	200	43	J1-S	14.0000	1.00	14.00	

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						PURCHASING			NAMEBAR,MAGNETIC				
										Purchase Order Total		14.00	
046	OC-15032		OG-979074										
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	DYNA MED MINI-MEDIC LV2 FR KIT	118.8000	1.00	118.80	
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	ALTA IND KNEE PADS,ALTALOK STR	1438.2000	1.00	1,438.20	
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	HATCH XTAK PROT ELBW PADS	930.6000	1.00	930.60	
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	ESS WILDLAND FIGHTING GOGGLES	450.0000	1.00	450.00	
046	OC-15032	10/22/18	OG-979077	02/14/20	505365	GALLS LLC - PURCHASING	200	43	PAULSON UNI NONBALLC FACSHIELD	666.0000	1.00	666.00	
										Purchase Order Total		3,604.60	
046	OC-15032	10/22/18	OG-979080	02/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-979080	02/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-979080	02/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-979080	02/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
										Purchase Order Total		47.00	
046	OC-15032	10/22/18	OG-979082	02/14/20	505365	GALLS LLC - PURCHASING	200		15179144 STA A FUHRER REDO	80.9700	1.00	80.97	
										Purchase Order Total		80.97	
046	OC-15032	10/22/18	OG-979128	02/18/20	505365	GALLS LLC - PURCHASING	200		15095553 NSP STK CUFF CASE	524.2500	1.00	524.25	
046	OC-15032	10/22/18	OG-979128	02/18/20	505365	GALLS LLC - PURCHASING	200		15095553 NSP STK GLOVE POUCH	411.7500	1.00	411.75	
046	OC-15032	10/22/18	OG-979128	02/18/20	505365	GALLS LLC - PURCHASING	200		15095553 NSP STK MK-4 HOLDER	584.2500	1.00	584.25	
046	OC-15032	10/22/18	OG-979128	02/18/20	505365	GALLS LLC - PURCHASING	200		15095553 NSP STK KEY CLIP	337.5000	1.00	337.50	
										Purchase Order Total		1,857.75	
046	OC-15032	10/22/18	OG-979136	02/18/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL,PIN	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-979136	02/18/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR	11.7500	1.00	11.75	

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						PURCHASING			W/SEAL,MAG				
046	OC-15032	10/22/18	OG-979136	02/18/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-979136	02/18/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL,PIN	11.7500	1.00	11.75	
046	OC-15032		OG-979136							Purchase Order Total		47.00	
046	OC-15032	10/22/18	OG-979138	02/18/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL,PIN	14.0000	1.00	14.00	
046	OC-15032		OG-979138							Purchase Order Total		14.00	
046	OC-15032	10/22/18	OG-979141	02/18/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NTAG	627.4500	1.00	627.45	
046	OC-15032	10/22/18	OG-979141	02/18/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NTAG W/SEAL,MAG	552.2500	1.00	552.25	
046	OC-15032		OG-979141							Purchase Order Total		1,179.70	
046	OC-15032	10/22/18	OG-979152	02/18/20	505365	GALLS LLC - PURCHASING	200		15128555 CO STK OTR DTY BLT	999.5000	1.00	999.50	
046	OC-15032	10/22/18	OG-979152	02/18/20	505365	GALLS LLC - PURCHASING	200		15128555 CO STK OTR DTY BLT	999.5000	1.00	999.50	
046	OC-15032	10/22/18	OG-979152	02/18/20	505365	GALLS LLC - PURCHASING	200		15128555 CO STK OTR DTY BLT	999.5000	1.00	999.50	
046	OC-15032		OG-979152							Purchase Order Total		2,998.50	
046	OC-15032	10/22/18	OG-979158	02/18/20	505365	GALLS LLC - PURCHASING	200	43	S&W HANDCUFFS M:100,BLUE STEEL	60.0000	1.00	60.00	
046	OC-15032	10/22/18	OG-979158	02/18/20	505365	GALLS LLC - PURCHASING	200	43	S&W HANDCUFFS M:1	200.0000	1.00	200.00	
046	OC-15032	10/22/18	OG-979158	02/18/20	505365	GALLS LLC - PURCHASING	200	43	PEERLESS HANDCUFFS M:700	179.2000	1.00	179.20	
046		10/22/18	OG-979158	02/18/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	60.00-	60.00-	
046			OG-979158							Purchase Order Total		379.20	
046	OC-15032	10/22/18	OG-979623	02/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC, NAMETAGS	66.7500	1.00	66.75	
046	OC-15032		OG-979623							Purchase Order Total		66.75	
046	OC-15032	10/22/18	OG-979628	02/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.0000	1.00	1.00	
046	OC-15032		OG-979628							Purchase Order Total		1.00	
046	OC-15032	10/22/18	OG-979633	02/19/20	505365	GALLS LLC - PURCHASING	200	43	SWIVEL HANDCUFF KEY	69.9000	1.00	69.90	
046	OC-15032	10/22/18	OG-979633	02/19/20	505365	GALLS LLC - PURCHASING	200	43	FREIGHT QUOTE	8.9500	1.00	8.95	

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046		10/22/18	OG-979633	02/19/20	505365	PURCHASING GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	8.95-	8.95-	
046			OG-979633									Purchase Order Total	69.90
046	OC-15032	10/22/18	OG-979640	02/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.4000	1.00	53.40	
046	OC-15032	10/22/18	OG-979640	02/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	47.0000	1.00	47.00	
046	OC-15032		OG-979640									Purchase Order Total	100.40
046	OC-15032	10/22/18	OG-979680	02/19/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-979680									Purchase Order Total	11.75
046	OC-15032	10/22/18	OG-979845	02/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	262.1400	1.00	262.14	
046	OC-15032	10/22/18	OG-979845	02/20/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	52.0800	1.00	52.08	
046	OC-15032		OG-979845									Purchase Order Total	314.22
046	OC-15032	10/22/18	OG-980381	02/21/20	505365	GALLS LLC - PURCHASING	200	43	200LUMEN FLASHLIGHT	264.0000	1.00	264.00	
046	OC-15032		OG-980381									Purchase Order Total	264.00
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251061 R WONDERLY	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250498 E EBUK	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250659 T HANSEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250671 D HETRICK	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250779 B LONG	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250814 M RYAN	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251113 Z GLAZE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251358 A ANDERSEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251420 S WAGNER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250650 G AYAJ	221.9500	1.00	221.95	



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						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250707 T LOOS	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250788 J	221.9500	1.00	221.95	
						PURCHASING			LINDEMANN				
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250911 B KENKEL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251000 J KENNEL	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251218 J DRAHOTA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251230 C SCOTT	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251326 A WELCH	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251393 I BUCKNER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251660 H WATTS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251715 L HARRIS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251735 K TOMASCH	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251698 A TRAUGER	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250307 B BATES	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250327 J HITZ	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250588 C TALLEY	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250625 D BOWERS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15250763 T JACKSON	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251078 E HARTMAN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251132 N PLASEK	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC -	200	43	15251617 W	221.9500	1.00	221.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WETHERINGTON				
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15280856 A PLASEK REDO	107.9600	1.00	107.96	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250689 S MURPHY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250857 C BASS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250893 T RIDDLE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251161 G TORO SOTO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251557 A ZAHM	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250482 C BRAUN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250513 R OVERTON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250751 M MOORE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251372 D DUNCAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251689 F WILLIAMS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250531 B UPHOFF	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15250726 J MEJIA AMADOR	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251095 N HOLSTE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251289 M TISDALL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-980596	02/24/20	505365	GALLS LLC - PURCHASING	200	43	15251673 J CAMPOS-GARCIA	221.9500	1.00	221.95	
046	OC-15032		OG-980596						Purchase Order Total			10,068.65	
046	OC-15032	10/22/18	OG-981013	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-981013	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-981013						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-981015	02/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	

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						PURCHASING			MISCELLANEOUS				
046	OC-15032		OG-981015									Purchase Order Total	13.35
046	OC-15032	10/22/18	OG-981133	02/25/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-981133	02/25/20	505365	GALLS LLC - PURCHASING	200	43	CLUTCH BACK NAME TAG	11.7500	1.00	11.75	
046	OC-15032		OG-981133									Purchase Order Total	25.10
046	OC-15032	10/22/18	OG-981392	02/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-981392	02/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-981392									Purchase Order Total	25.10
046	OC-15032	10/22/18	OG-981394	02/26/20	505365	GALLS LLC - PURCHASING	200	43	SW HANDCUFFS	400.0000	1.00	400.00	
046	OC-15032		OG-981394									Purchase Order Total	400.00
046	OC-15032	10/22/18	OG-981574	02/27/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEBAR W/SEAL	26.7000	1.00	26.70	
046		10/22/18	OG-981574	02/27/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.30	1.30	
046		10/22/18	OG-981574	02/27/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	2.90-	2.90-	
046			OG-981574									Purchase Order Total	25.10
046	OC-15032	10/22/18	OG-981578	02/27/20	505365	GALLS LLC - PURCHASING	200	43	BATES WOMENS LITE BLK	125.9500	1.00	125.95	
046	OC-15032		OG-981578									Purchase Order Total	125.95
046	OC-15032	10/22/18	OG-984589	03/10/20	505365	GALLS LLC - PURCHASING	200		15259050 C TALLEY REDO	226.4600	1.00	226.46	
046	OC-15032		OG-984589									Purchase Order Total	226.46
046	OC-15032	10/22/18	OG-986324	03/18/20	505365	GALLS LLC - PURCHASING	200	43	1.30C AEROSOL REFL MK46H,MK46V	141.5600	1.00	141.56	
046	OC-15032	10/22/18	OG-986324	03/18/20	505365	GALLS LLC - PURCHASING	200	43	MK4 1.3% FIRST DEF 360 STREAM	1550.0000	1.00	1,550.00	
046	OC-15032	10/22/18	OG-986324	03/18/20	505365	GALLS LLC - PURCHASING	200	43	FREIGHT QUOTE	84.5800	1.00	84.58	
046		10/22/18	OG-986324	03/18/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	84.58-	84.58-	
046			OG-986324									Purchase Order Total	1,691.56
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425473 STA J BURPEE	230.9700	1.00	230.97	

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046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425705 STA B ROUSH	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425784 STA X PALOMARES	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425794 STA K HERECHSKI	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425824 STA B PEDERSEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425748 STA G PRIBIL	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425960 STA L SHEAFFER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425808 STA T KESTER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425748 STA G PRIBIL	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424072 STA T CUEVAS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424137 STA C FOERSTER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424233 STA V HOLDING	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425431 STA J FRITZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425528 STA T BRADLEY	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425863 STA T THOMPSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425733 STA T MONTAGUE	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425448 STA C CHAPMAN	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424098 STA V BIGGERSTAFF	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425360 STA G HARPER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425542 STA C QUAKENBUSH	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425575 STA I EDEGBELE	221.9500	1.00	221.95	

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046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425770 STA S OSTERBERG	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425985 STA K WAJDA	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15426009 STA K SPARBEL	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424192 STA E SITZMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15424248 STA D GARTON	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425514 STA D GROTHE	131.9600	1.00	131.96	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425845 STA G VALLEJO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		15425932 STA N STURM	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-986372	03/18/20	505365	GALLS LLC - PURCHASING	200		UNIFORMS AND MISCELLANEOUS	243.6400	1.00	243.64	
046	OC-15032		OG-986372						Purchase Order Total			6,563.14	
046	OC-15032	10/22/18	OG-986967	03/19/20	505365	GALLS LLC - PURCHASING	200		CO STK KEY CLIP	1800.0000	1.00	1,800.00	
046	OC-15032		OG-986967						Purchase Order Total			1,800.00	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	BRTE STRIKE HOLSTER	113.4000	1.00	113.40	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	G2X LAW ENF FLASHLIGHT	150.0000	1.00	150.00	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	NAME TAG	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	NAME TAG	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	NAME TAG	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-987466	03/23/20	505365	GALLS LLC - PURCHASING	200	43	NAME TAG	26.7000	1.00	26.70	
046	OC-15032		OG-987466						Purchase Order Total			370.20	
046	OC-15032	10/22/18	OG-987485	03/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4554.0000	1.00	4,554.00	
046	OC-15032		OG-987485						Purchase Order Total			4,554.00	
046	OC-15032	10/22/18	OG-987487	03/23/20	505365	GALLS LLC - PURCHASING	200	43	BADGE SETS	4554.0000	1.00	4,554.00	

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						PURCHASING							
046	OC-15032	10/22/18	OG-987487	03/23/20	505365	GALLS LLC - PURCHASING	200	43	BADGE SETS	20976.0000	1.00	20,976.00	
046	OC-15032		OG-987487							Purchase Order Total		25,530.00	
046	OC-15032	10/22/18	OG-987490	03/23/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	400.5000	1.00	400.50	
046	OC-15032	10/22/18	OG-987490	03/23/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	352.5000	1.00	352.50	
046	OC-15032		OG-987490							Purchase Order Total		753.00	
046	OC-15032	10/22/18	OG-987730	03/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	50.5000	1.00	50.50	
046	OC-15032		OG-987730							Purchase Order Total		50.50	
046	OC-15032	10/22/18	OG-987731	03/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.2500	1.00	25.25	
046		10/22/18	OG-987731	03/23/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.15-	.15-	
046		10/22/18	OG-987731	03/23/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	25.25	25.25	
046		10/22/18	OG-987731	03/23/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	25.25-	25.25-	
046			OG-987731							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-987732	03/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-987732							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-988107	03/24/20	505365	GALLS LLC - PURCHASING	200		15490315 STA V HOLDING REDO	140.9800	1.00	140.98	
046	OC-15032	10/22/18	OG-988107	03/24/20	505365	GALLS LLC - PURCHASING	200		15490330 STA V BIGGERSTAFF RED	32.9900	1.00	32.99	
046	OC-15032	10/22/18	OG-988107	03/24/20	505365	GALLS LLC - PURCHASING	200		15490342 STA T KESTER REDO	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-988107	03/24/20	505365	GALLS LLC - PURCHASING	200		15491939 STA R WONDERLY CHANGE	173.9700	1.00	173.97	
046	OC-15032	10/22/18	OG-988107	03/24/20	505365	GALLS LLC - PURCHASING	200		15491956 STA B UPHOFF CHANGE	173.9700	1.00	173.97	
046	OC-15032		OG-988107							Purchase Order Total		602.88	
046	OC-15032	10/22/18	OG-988240	03/25/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME BAR W/ SEAL	6.0000	13.50	81.00	
046	OC-15032		OG-988240							Purchase Order Total		81.00	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND	229.1400	1.00	229.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	527.6700	1.00	527.67	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	252.0000	1.00	252.00	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	1979.4000	1.00	1,979.40	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	89.9900	1.00	89.99	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	359.9400	1.00	359.94	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	219.9500	1.00	219.95	
046	OC-15032	10/22/18	OG-988474	03/25/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	5577.6600	1.00	5,577.66	
046	OC-15032		OG-988474							Purchase Order Total		9,235.75	
046	OC-15032	10/22/18	OG-989311	03/30/20	505365	PURCHASING GALLS LLC -	200		15493344 CO STK COAT LARGE	10799.4000	1.00	10,799.40	
046	OC-15032	10/22/18	OG-989311	03/30/20	505365	PURCHASING GALLS LLC -	200		15493344 CO STK COAT MEDIUM	5399.7000	1.00	5,399.70	
046	OC-15032	10/22/18	OG-989311	03/30/20	505365	PURCHASING GALLS LLC -	200		15493344 CO STK COAT SMALL	3599.8000	1.00	3,599.80	
046	OC-15032	10/22/18	OG-989311	03/30/20	505365	PURCHASING GALLS LLC -	200		15493344 CO STK COAT X-LARGE	10799.4000	1.00	10,799.40	
046	OC-15032	10/22/18	OG-989311	03/30/20	505365	PURCHASING GALLS LLC -	200		15493344 CO STK COAT 2X-LARGE	8999.5000	1.00	8,999.50	
046	OC-15032		OG-989311							Purchase Order Total		39,597.80	
046	OC-15060	11/02/18	OG-968641	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18264.5000	1.00	18,264.50	
046	OC-15060		OG-968641							Purchase Order Total		18,264.50	
046	OC-15060	11/02/18	OG-968642	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1431.8200	1.00	1,431.82	
046	OC-15060		OG-968642							Purchase Order Total		1,431.82	
046	OC-15060	11/02/18	OG-968646	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4900.1600	1.00	4,900.16	
046	OC-15060		OG-968646							Purchase Order Total		4,900.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-968647	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	894.1100	1.00	894.11	
046	OC-15060		OG-968647							Purchase Order Total		894.11	
046	OC-15060	11/02/18	OG-968648	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3403.2500	1.00	3,403.25	
046	OC-15060		OG-968648							Purchase Order Total		3,403.25	
046	OC-15060	11/02/18	OG-968652	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1268.3300	1.00	1,268.33	
046	OC-15060		OG-968652							Purchase Order Total		1,268.33	
046	OC-15060	11/02/18	OG-968733	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.8600	1.00	187.86	
046	OC-15060		OG-968733							Purchase Order Total		187.86	
046	OC-15060	11/02/18	OG-968736	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	247.7300	1.00	247.73	
046	OC-15060		OG-968736							Purchase Order Total		247.73	
046	OC-15060	11/02/18	OG-968738	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.1800	1.00	300.18	
046	OC-15060		OG-968738							Purchase Order Total		300.18	
046	OC-15060	11/02/18	OG-968739	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5819.6200	1.00	5,819.62	
046	OC-15060		OG-968739							Purchase Order Total		5,819.62	
046	OC-15060	11/02/18	OG-968741	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4474.5900	1.00	4,474.59	
046	OC-15060		OG-968741							Purchase Order Total		4,474.59	
046	OC-15060	11/02/18	OG-968746	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5277.0000	1.00	5,277.00	
046	OC-15060		OG-968746							Purchase Order Total		5,277.00	
046	OC-15060	11/02/18	OG-968747	01/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7164.5300	1.00	7,164.53	



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046	OC-15060		OG-968747							Purchase Order Total		7,164.53	
046	OC-15060	11/02/18	OG-969811	01/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPER TOWELS	105.0000	15.11	1,586.55	
046		11/02/18	OG-969811	01/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER, 2PLY	60.0000	29.12	1,747.20	
046		11/02/18	OG-969811	01/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-969811							Purchase Order Total		3,333.75	
046	OC-15060	11/02/18	OG-970165	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	149.4000	1.00	149.40	
046	OC-15060		OG-970165							Purchase Order Total		149.40	
046	OC-15060	11/02/18	OG-970167	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	63.2400	1.00	63.24	
046	OC-15060		OG-970167							Purchase Order Total		63.24	
046	OC-15060	11/02/18	OG-970184	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.2500	1.00	240.25	
046		11/02/18	OG-970184	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	76.37-	76.37-	
046			OG-970184							Purchase Order Total		163.88	
046	OC-15060	11/02/18	OG-970187	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17360.1900	1.00	17,360.19	
046	OC-15060		OG-970187							Purchase Order Total		17,360.19	
046	OC-15060	11/02/18	OG-970189	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1112.0200	1.00	1,112.02	
046	OC-15060		OG-970189							Purchase Order Total		1,112.02	
046	OC-15060	11/02/18	OG-970191	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	311.5100	1.00	311.51	
046	OC-15060		OG-970191							Purchase Order Total		311.51	
046	OC-15060	11/02/18	OG-970193	01/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	152.7600	1.00	152.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-970193									Purchase Order Total	152.76
046	OC-15060	11/02/18	OG-970196	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.5900	1.00	255.59	
												Purchase Order Total	255.59
046	OC-15060	11/02/18	OG-970198	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1012.0000	1.00	1,012.00	
												Purchase Order Total	1,012.00
046	OC-15060	11/02/18	OG-970229	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17066.4000	1.00	17,066.40	
												Purchase Order Total	17,066.40
046	OC-15060	11/02/18	OG-970231	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.8400	1.00	117.84	
												Purchase Order Total	117.84
046	OC-15060	11/02/18	OG-970232	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.3600	1.00	99.36	
												Purchase Order Total	99.36
046	OC-15060	11/02/18	OG-970234	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.7900	1.00	73.79	
												Purchase Order Total	73.79
046	OC-15060	11/02/18	OG-970236	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2112.9800	1.00	2,112.98	
												Purchase Order Total	2,112.98
046	OC-15060	11/02/18	OG-970238	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5743.8400	1.00	5,743.84	
												Purchase Order Total	5,743.84
046	OC-15060	11/02/18	OG-970240	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6044.6900	1.00	6,044.69	
												Purchase Order Total	6,044.69
046		11/02/18	OG-970240	01/09/20	500555	CASH WA			FOOD SERVICE -	1.0000	72.36-	72.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-970240							Purchase Order Total		5,972.33	
046	OC-15060	11/02/18	OG-970316	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	504.5400	1.00	504.54	
046	OC-15060		OG-970316							Purchase Order Total		504.54	
046	OC-15060	11/02/18	OG-970318	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1034.8600	1.00	1,034.86	
046	OC-15060		OG-970318							Purchase Order Total		1,034.86	
046	OC-15060	11/02/18	OG-970321	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.0800	1.00	208.08	
046	OC-15060		OG-970321							Purchase Order Total		208.08	
046	OC-15060	11/02/18	OG-970323	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.0600	1.00	237.06	
046	OC-15060		OG-970323							Purchase Order Total		237.06	
046	OC-15060	11/02/18	OG-970325	01/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4243.6600	1.00	4,243.66	
046	OC-15060		OG-970325							Purchase Order Total		4,243.66	
046	OC-15060	11/02/18	OG-971442	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	330.5000	1.00	330.50	
046	OC-15060		OG-971442							Purchase Order Total		330.50	
046	OC-15060	11/02/18	OG-971446	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	988.5800	1.00	988.58	
046	OC-15060		OG-971446							Purchase Order Total		988.58	
046	OC-15060	11/02/18	OG-971448	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.3200	1.00	53.32	
046	OC-15060		OG-971448							Purchase Order Total		53.32	
046	OC-15060	11/02/18	OG-971452	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	199.2000	1.00	199.20	
046	OC-15060		OG-971452							Purchase Order Total		199.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-971455	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	386.4700	1.00	386.47	
046	OC-15060		OG-971455							Purchase Order Total		386.47	
046	OC-15060	11/02/18	OG-971457	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.4800	1.00	236.48	
046	OC-15060		OG-971457							Purchase Order Total		236.48	
046	OC-15060	11/02/18	OG-971460	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	95.7000	1.00	95.70	
046	OC-15060		OG-971460							Purchase Order Total		95.70	
046	OC-15060	11/02/18	OG-971461	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.9100	1.00	186.91	
046	OC-15060		OG-971461							Purchase Order Total		186.91	
046	OC-15060	11/02/18	OG-971463	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.2200	1.00	68.22	
046	OC-15060		OG-971463							Purchase Order Total		68.22	
046	OC-15060	11/02/18	OG-971466	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	577.9600	1.00	577.96	
046	OC-15060		OG-971466							Purchase Order Total		577.96	
046	OC-15060	11/02/18	OG-971474	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1161.8300	1.00	1,161.83	
046	OC-15060		OG-971474							Purchase Order Total		1,161.83	
046	OC-15060	11/02/18	OG-971479	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5209.0200	1.00	5,209.02	
046	OC-15060		OG-971479							Purchase Order Total		5,209.02	
046	OC-15060	11/02/18	OG-971480	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.1400	1.00	152.14	
046		11/02/18	OG-971480	01/14/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	171.46	171.46	
046		11/02/18	OG-971480	01/14/20	500555	CASH WA			FOOD SERVICE -	1.0000	171.46-	171.46-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-971480									Purchase Order Total	152.14
046	OC-15060	11/02/18	OG-971898	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	9.9100	1.00	9.91	
046	OC-15060		OG-971898									Purchase Order Total	9.91
046	OC-15060	11/02/18	OG-971899	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	263.5800	1.00	263.58	
046	OC-15060		OG-971899									Purchase Order Total	263.58
046	OC-15060	11/02/18	OG-971902	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	162.4000	1.00	162.40	
046	OC-15060		OG-971902									Purchase Order Total	162.40
046	OC-15060	11/02/18	OG-971905	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	289.3000	1.00	289.30	
046	OC-15060		OG-971905									Purchase Order Total	289.30
046	OC-15060	11/02/18	OG-971906	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2931.5800	1.00	2,931.58	
046	OC-15060		OG-971906									Purchase Order Total	2,931.58
046	OC-15060	11/02/18	OG-971908	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	217.4500	1.00	217.45	
046	OC-15060		OG-971908									Purchase Order Total	6,511.43
046	OC-15060	11/02/18	OG-971931	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.6600	1.00	162.66	
046	OC-15060		OG-971931									Purchase Order Total	162.66
046	OC-15060	11/02/18	OG-971933	01/16/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	43.0800	1.00	43.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-971933							Purchase Order Total		43.08	
046	OC-15060	11/02/18	OG-971935	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.7200	1.00	253.72	
046	OC-15060		OG-971935							Purchase Order Total		253.72	
046	OC-15060	11/02/18	OG-971937	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	445.4200	1.00	445.42	
046	OC-15060		OG-971937							Purchase Order Total		445.42	
046	OC-15060	11/02/18	OG-971939	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.8600	1.00	187.86	
046	OC-15060		OG-971939							Purchase Order Total		187.86	
046	OC-15060	11/02/18	OG-971942	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.4300	1.00	359.43	
046	OC-15060		OG-971942							Purchase Order Total		359.43	
046	OC-15060	11/02/18	OG-971945	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	282.6700	1.00	282.67	
046	OC-15060		OG-971945							Purchase Order Total		282.67	
046	OC-15060	11/02/18	OG-971946	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.6500	1.00	102.65	
046	OC-15060		OG-971946							Purchase Order Total		102.65	
046	OC-15060	11/02/18	OG-971947	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.2100	1.00	73.21	
046	OC-15060		OG-971947							Purchase Order Total		73.21	
046	OC-15060	11/02/18	OG-971951	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.8700	1.00	160.87	
046	OC-15060		OG-971951							Purchase Order Total		160.87	
046	OC-15060	11/02/18	OG-971955	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2435.5700	1.00	2,435.57	
046	OC-15060		OG-971955							Purchase Order Total		2,435.57	
046	OC-15060	11/02/18	OG-971958	01/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	78.1800	1.00	78.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-971958							Purchase Order Total		78.18	
046	OC-15060	11/02/18	OG-971960	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.0800	1.00	94.08	
046	OC-15060		OG-971960							Purchase Order Total		94.08	
046	OC-15060	11/02/18	OG-971961	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	372.6000	1.00	372.60	
046	OC-15060		OG-971961							Purchase Order Total		372.60	
046	OC-15060	11/02/18	OG-971962	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	602.5200	1.00	602.52	
046	OC-15060		OG-971962							Purchase Order Total		602.52	
046	OC-15060	11/02/18	OG-971964	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2964.1500	1.00	2,964.15	
046	OC-15060		OG-971964							Purchase Order Total		2,964.15	
046	OC-15060	11/02/18	OG-971965	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1627.3300	1.00	1,627.33	
046	OC-15060		OG-971965							Purchase Order Total		1,627.33	
046	OC-15060	11/02/18	OG-971967	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.3900	1.00	187.39	
046	OC-15060		OG-971967							Purchase Order Total		187.39	
046	OC-15060	11/02/18	OG-971968	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	294.2800	1.00	294.28	
046	OC-15060		OG-971968							Purchase Order Total		294.28	
046	OC-15060	11/02/18	OG-971969	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1105.5700	1.00	1,105.57	
046	OC-15060		OG-971969							Purchase Order Total		1,105.57	
046	OC-15060	11/02/18	OG-971970	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.1600	1.00	258.16	
046		11/02/18	OG-971970	01/16/20	500555	CASH WA			FOOD SERVICE -	1.0000	16.54-	16.54-	

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						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-971970							Purchase Order Total		241.62	
046	OC-15060	11/02/18	OG-971973	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2481.2900	1.00	2,481.29	
046	OC-15060		OG-971973							Purchase Order Total		2,481.29	
046	OC-15060	11/02/18	OG-971988	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1454.3300	1.00	1,454.33	
046	OC-15060		OG-971988							Purchase Order Total		1,454.33	
046	OC-15060	11/02/18	OG-971990	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2275.0000	1.00	2,275.00	
046	OC-15060		OG-971990							Purchase Order Total		2,275.00	
046	OC-15060	11/02/18	OG-971991	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11349.3600	1.00	11,349.36	
046	OC-15060		OG-971991							Purchase Order Total		11,349.36	
046	OC-15060	11/02/18	OG-971993	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1733.2000	1.00	1,733.20	
046	OC-15060		OG-971993							Purchase Order Total		1,733.20	
046	OC-15060	11/02/18	OG-971996	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.7000	1.00	107.70	
046	OC-15060		OG-971996							Purchase Order Total		107.70	
046	OC-15060	11/02/18	OG-971997	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.1800	1.00	579.18	
046	OC-15060		OG-971997							Purchase Order Total		579.18	
046	OC-15060	11/02/18	OG-971999	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.9000	1.00	298.90	
046	OC-15060		OG-971999							Purchase Order Total		298.90	
046	OC-15060	11/02/18	OG-972078	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4423.0000	1.00	4,423.00	
046	OC-15060		OG-972078							Purchase Order Total		4,423.00	



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046	OC-15060	11/02/18	OG-972105	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6898.6900	1.00	6,898.69	
046	OC-15060		OG-972105							Purchase Order Total		6,898.69	
046	OC-15060	11/02/18	OG-972108	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1113.0000	1.00	1,113.00	
046	OC-15060		OG-972108							Purchase Order Total		1,113.00	
046	OC-15060	11/02/18	OG-972110	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5274.6200	1.00	5,274.62	
046	OC-15060		OG-972110							Purchase Order Total		5,274.62	
046	OC-15060	11/02/18	OG-972113	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.4000	1.00	519.40	
046	OC-15060		OG-972113							Purchase Order Total		519.40	
046	OC-15060	11/02/18	OG-972123	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3671.1500	1.00	3,671.15	
046		11/02/18	OG-972123	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	210.56-	210.56-	
046			OG-972123							Purchase Order Total		3,460.59	
046	OC-15060	11/02/18	OG-972129	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5514.6000	1.00	5,514.60	
046	OC-15060		OG-972129							Purchase Order Total		5,514.60	
046	OC-15060	11/02/18	OG-972131	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5646.5300	1.00	5,646.53	
046	OC-15060		OG-972131							Purchase Order Total		5,646.53	
046	OC-15060	11/02/18	OG-972136	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3787.8800	1.00	3,787.88	
046	OC-15060		OG-972136							Purchase Order Total		3,787.88	
046	OC-15060	11/02/18	OG-972140	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	296.8000	1.00	296.80	
046	OC-15060		OG-972140							Purchase Order Total		296.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-972143	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4209.1200	1.00	4,209.12	
046	OC-15060		OG-972143							Purchase Order Total		4,209.12	
046	OC-15060	11/02/18	OG-972146	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3197.1800	1.00	3,197.18	
046	OC-15060		OG-972146							Purchase Order Total		3,197.18	
046	OC-15060	11/02/18	OG-972148	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8698.3700	1.00	8,698.37	
046	OC-15060		OG-972148							Purchase Order Total		8,698.37	
046	OC-15060	11/02/18	OG-972150	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	207.0600	1.00	207.06	
046	OC-15060		OG-972150							Purchase Order Total		207.06	
046	OC-15060	11/02/18	OG-972153	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	484.6800	1.00	484.68	
046	OC-15060		OG-972153							Purchase Order Total		484.68	
046	OC-15060	11/02/18	OG-972156	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2197.1300	1.00	2,197.13	
046	OC-15060	11/02/18	OG-972156	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
046	OC-15060		OG-972156							Purchase Order Total		2,198.13	
046	OC-15060	11/02/18	OG-972162	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1519.4900	1.00	1,519.49	
046	OC-15060		OG-972162							Purchase Order Total		1,519.49	
046	OC-15060	11/02/18	OG-972163	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	956.1900	1.00	956.19	
046	OC-15060		OG-972163							Purchase Order Total		956.19	
046	OC-15060	11/02/18	OG-972166	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.8300	1.00	799.83	
046	OC-15060		OG-972166							Purchase Order Total		799.83	

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046	OC-15060	11/02/18	OG-972170	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	285.3200	1.00	285.32	
046	OC-15060		OG-972170							Purchase Order Total		285.32	
046	OC-15060	11/02/18	OG-972174	01/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	704.7300	1.00	704.73	
046	OC-15060		OG-972174							Purchase Order Total		704.73	
046	OC-15060	11/02/18	OG-973051	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	521.3800	1.00	521.38	
046	OC-15060		OG-973051							Purchase Order Total		521.38	
046	OC-15060	11/02/18	OG-973055	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3050.0700	1.00	3,050.07	
046	OC-15060		OG-973055							Purchase Order Total		3,050.07	
046	OC-15060	11/02/18	OG-973058	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2624.8000	1.00	2,624.80	
046	OC-15060		OG-973058							Purchase Order Total		2,624.80	
046	OC-15060	11/02/18	OG-973060	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1082.9100	1.00	1,082.91	
046	OC-15060		OG-973060							Purchase Order Total		1,082.91	
046	OC-15060	11/02/18	OG-973062	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5200.5400	1.00	5,200.54	
046	OC-15060		OG-973062							Purchase Order Total		5,200.54	
046	OC-15060	11/02/18	OG-973065	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2914.3400	1.00	2,914.34	
046	OC-15060		OG-973065							Purchase Order Total		2,914.34	
046	OC-15060	11/02/18	OG-973303	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	88.3800	1.00	88.38	
046	OC-15060		OG-973303							Purchase Order Total		88.38	
046	OC-15060	11/02/18	OG-973304	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	468.9400	1.00	468.94	

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046	OC-15060		OG-973304							Purchase Order Total		468.94	
046	OC-15060	11/02/18	OG-973305	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1343.7400	1.00	1,343.74	
046	OC-15060		OG-973305							Purchase Order Total		1,343.74	
046	OC-15060	11/02/18	OG-973306	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3963.6400	1.00	3,963.64	
046	OC-15060		OG-973306							Purchase Order Total		3,963.64	
046	OC-15060	11/02/18	OG-973308	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1653.8900	1.00	1,653.89	
046	OC-15060		OG-973308							Purchase Order Total		1,653.89	
046	OC-15060	11/02/18	OG-973311	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	317.7600	1.00	317.76	
046	OC-15060		OG-973311							Purchase Order Total		317.76	
046	OC-15060	11/02/18	OG-973312	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.9500	1.00	54.95	
046	OC-15060		OG-973312							Purchase Order Total		54.95	
046	OC-15060	11/02/18	OG-973313	01/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.4400	1.00	82.44	
046	OC-15060		OG-973313							Purchase Order Total		82.44	
046	OC-15060	11/02/18	OG-974106	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	517.2800	1.00	517.28	
046	OC-15060		OG-974106							Purchase Order Total		517.28	
046	OC-15060	11/02/18	OG-974108	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	730.3600	1.00	730.36	
046	OC-15060		OG-974108							Purchase Order Total		730.36	
046	OC-15060	11/02/18	OG-974111	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	730.8000	1.00	730.80	
046	OC-15060		OG-974111							Purchase Order Total		730.80	
046	OC-15060	11/02/18	OG-974117	01/28/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	91.4400	1.00	91.44	

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046		11/02/18	OG-974117	01/28/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			OFFICE SUPPLIES EXPENSE	1.0000	82.30-	82.30-	
046			OG-974117							Purchase Order Total		9.14	
046	OC-15060	11/02/18	OG-974118	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8355.6900	1.00	8,355.69	
046		11/02/18	OG-974118	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY			OFFICE SUPPLIES EXPENSE	1.0000	1,549.59-	1,549.59-	
046		11/02/18	OG-974118	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY			OFFICE SUPPLIES EXPENSE	1.0000	1,549.59-	1,549.59-	
046			OG-974118							Purchase Order Total		5,256.51	
046	OC-15060	11/02/18	OG-974121	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24995.7000	1.00	24,995.70	
046	OC-15060		OG-974121							Purchase Order Total		24,995.70	
046	OC-15060	11/02/18	OG-974122	01/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1099.0000	1.00	1,099.00	
046	OC-15060		OG-974122							Purchase Order Total		1,099.00	
046	OC-15060	11/02/18	OG-974643	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1736.3400	1.00	1,736.34	
046	OC-15060		OG-974643							Purchase Order Total		1,736.34	
046	OC-15060	11/02/18	OG-974765	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4492.8100	1.00	4,492.81	
046	OC-15060		OG-974765							Purchase Order Total		4,492.81	
046	OC-15060	11/02/18	OG-974768	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7885.7700	1.00	7,885.77	
046		11/02/18	OG-974768	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	74.90-	74.90-	
046			OG-974768							Purchase Order Total		7,810.87	
046	OC-15060	11/02/18	OG-974769	01/30/20	500555	CASH WA	962	40	FOOD PRODUCTS	5368.6800	1.00	5,368.68	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-974769							Purchase Order Total		5,368.68	
046	OC-15060	11/02/18	OG-974772	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5431.9700	1.00	5,431.97	
046	OC-15060		OG-974772							Purchase Order Total		5,431.97	
046	OC-15060	11/02/18	OG-974775	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	343.2000	1.00	343.20	
046	OC-15060		OG-974775							Purchase Order Total		343.20	
046	OC-15060	11/02/18	OG-974776	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10613.0000	1.00	10,613.00	
046	OC-15060		OG-974776							Purchase Order Total		10,613.00	
046	OC-15060	11/02/18	OG-974778	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	520.1000	1.00	520.10	
046	OC-15060		OG-974778							Purchase Order Total		520.10	
046	OC-15060	11/02/18	OG-974780	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1143.9400	1.00	1,143.94	
046	OC-15060		OG-974780							Purchase Order Total		1,143.94	
046	OC-15060	11/02/18	OG-974782	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.2600	1.00	276.26	
046	OC-15060		OG-974782							Purchase Order Total		276.26	
046	OC-15060	11/02/18	OG-974783	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	351.7400	1.00	351.74	
046	OC-15060		OG-974783							Purchase Order Total		351.74	
046	OC-15060	11/02/18	OG-974784	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1543.2900	1.00	1,543.29	
046	OC-15060		OG-974784							Purchase Order Total		1,543.29	
046	OC-15060	11/02/18	OG-974802	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1237.9800	1.00	1,237.98	
046	OC-15060		OG-974802							Purchase Order Total		1,237.98	

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046	OC-15060	11/02/18	OG-974804	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1809.9300	1.00	1,809.93	
046	OC-15060		OG-974804							Purchase Order Total		1,809.93	
046	OC-15060	11/02/18	OG-974806	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1403.4300	1.00	1,403.43	
046	OC-15060		OG-974806							Purchase Order Total		1,403.43	
046	OC-15060	11/02/18	OG-974807	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1189.4600	1.00	1,189.46	
046	OC-15060		OG-974807							Purchase Order Total		1,189.46	
046	OC-15060	11/02/18	OG-974809	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1911.8800	1.00	1,911.88	
046	OC-15060		OG-974809							Purchase Order Total		1,911.88	
046	OC-15060	11/02/18	OG-974810	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1327.4000	1.00	1,327.40	
046	OC-15060		OG-974810							Purchase Order Total		1,327.40	
046	OC-15060	11/02/18	OG-974811	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-974811							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-974812	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.2100	1.00	195.21	
046	OC-15060		OG-974812							Purchase Order Total		195.21	
046	OC-15060	11/02/18	OG-974813	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.6800	1.00	61.68	
046	OC-15060		OG-974813							Purchase Order Total		61.68	
046	OC-15060	11/02/18	OG-974869	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOONS HEAVY PLASTIC BULK	22.1000	1.00	22.10	
046	OC-15060		OG-974869							Purchase Order Total		22.10	
046	OC-15060	11/02/18	OG-974937	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	261.9800	1.00	261.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-974937							Purchase Order Total		261.98	
046	OC-15060	11/02/18	OG-974942	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13.0000	1.00	13.00	
046	OC-15060		OG-974942							Purchase Order Total		13.00	
046	OC-15060	11/02/18	OG-974950	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	504.2800	1.00	504.28	
046	OC-15060		OG-974950							Purchase Order Total		504.28	
046	OC-15060	11/02/18	OG-974952	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	585.8000	1.00	585.80	
046	OC-15060		OG-974952							Purchase Order Total		585.80	
046	OC-15060	11/02/18	OG-974963	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	636.9600	1.00	636.96	
046	OC-15060		OG-974963							Purchase Order Total		636.96	
046	OC-15060	11/02/18	OG-974965	01/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7578.5500	1.00	7,578.55	
046	OC-15060		OG-974965							Purchase Order Total		7,578.55	
046	OC-15060	11/02/18	OG-975152	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.1800	1.00	114.18	
046	OC-15060		OG-975152							Purchase Order Total		114.18	
046	OC-15060	11/02/18	OG-975154	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	672.9300	1.00	672.93	
046		11/02/18	OG-975154	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16.06-	16.06-	
046			OG-975154							Purchase Order Total		656.87	
046	OC-15060	11/02/18	OG-975155	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.9600	1.00	227.96	
046	OC-15060		OG-975155							Purchase Order Total		227.96	
046	OC-15060	11/02/18	OG-975156	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12721.4100	1.00	12,721.41	



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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-975156							Purchase Order Total		12,721.41	
046	OC-15060	11/02/18	OG-975157	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7044.7300	1.00	7,044.73	
046	OC-15060		OG-975157							Purchase Order Total		7,044.73	
046	OC-15060	11/02/18	OG-975159	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7039.6900	1.00	7,039.69	
046	OC-15060		OG-975159							Purchase Order Total		7,039.69	
046	OC-15060	11/02/18	OG-975160	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7373.0800	1.00	7,373.08	
046	OC-15060		OG-975160							Purchase Order Total		7,373.08	
046	OC-15060	11/02/18	OG-975161	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	581.1300	1.00	581.13	
046	OC-15060		OG-975161							Purchase Order Total		581.13	
046	OC-15060	11/02/18	OG-975162	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12917.1400	1.00	12,917.14	
046	OC-15060		OG-975162							Purchase Order Total		12,917.14	
046	OC-15060	11/02/18	OG-975163	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10234.2300	1.00	10,234.23	
046	OC-15060		OG-975163							Purchase Order Total		10,234.23	
046	OC-15060	11/02/18	OG-975164	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1081.1300	1.00	1,081.13	
046	OC-15060		OG-975164							Purchase Order Total		1,081.13	
046	OC-15060	11/02/18	OG-975165	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	387.2700	1.00	387.27	
046	OC-15060		OG-975165							Purchase Order Total		387.27	
046	OC-15060	11/02/18	OG-975167	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.3600	1.00	123.36	
046	OC-15060		OG-975167							Purchase Order Total		123.36	
046	OC-15060	11/02/18	OG-975168	01/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5252.9800	1.00	5,252.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-975168							Purchase Order Total		5,252.98	
046	OC-15060	11/02/18	OG-975169	01/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9042.2000	1.00	9,042.20	
046	OC-15060		OG-975169							Purchase Order Total		9,042.20	
046	OC-15060	11/02/18	OG-975499	02/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1862.3500	1.00	1,862.35	
046	OC-15060		OG-975499							Purchase Order Total		1,862.35	
046	OC-15060	11/02/18	OG-976416	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	253.6200	1.00	253.62	
046	OC-15060		OG-976416							Purchase Order Total		253.62	
046	OC-15060	11/02/18	OG-976417	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.8400	1.00	68.84	
046	OC-15060		OG-976417							Purchase Order Total		68.84	
046	OC-15060	11/02/18	OG-976421	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1828.1600	1.00	1,828.16	
046	OC-15060		OG-976421							Purchase Order Total		1,828.16	
046	OC-15060	11/02/18	OG-976424	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1820.7400	1.00	1,820.74	
046	OC-15060		OG-976424							Purchase Order Total		1,820.74	
046	OC-15060	11/02/18	OG-976425	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	613.6800	1.00	613.68	
046	OC-15060		OG-976425							Purchase Order Total		613.68	
046	OC-15060	11/02/18	OG-976426	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	632.4100	1.00	632.41	
046		11/02/18	OG-976426	02/05/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	632.41-	632.41-	
046			OG-976426							Purchase Order Total			
046	OC-15060	11/02/18	OG-976435	02/05/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	772.5600	1.00	772.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-976435							Purchase Order Total		772.56	
046	OC-15060	11/02/18	OG-976504	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5572.3700	1.00	5,572.37	
046		11/02/18	OG-976504	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	613.68	613.68	
046		11/02/18	OG-976504	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	613.68-	613.68-	
046			OG-976504							Purchase Order Total		5,572.37	
046	OC-15060	11/02/18	OG-976505	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12992.8600	1.00	12,992.86	
046		11/02/18	OG-976505	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	772.56	772.56	
046		11/02/18	OG-976505	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	772.56-	772.56-	
046			OG-976505							Purchase Order Total		12,992.86	
046	OC-15060	11/02/18	OG-976506	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10682.3700	1.00	10,682.37	
046		11/02/18	OG-976506	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	632.41	632.41	
046			OG-976506							Purchase Order Total		11,314.78	
046	OC-15060	11/02/18	OG-976507	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	567.7700	1.00	567.77	
046	OC-15060		OG-976507							Purchase Order Total		567.77	
046	OC-15060	11/02/18	OG-976510	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.7900	1.00	266.79	
046	OC-15060		OG-976510							Purchase Order Total		266.79	
046	OC-15060	11/02/18	OG-976518	02/06/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2089.4600	1.00	2,089.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-976518							Purchase Order Total		2,089.46	
046	OC-15060	11/02/18	OG-976519	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	164.6400	1.00	164.64	
046	OC-15060		OG-976519							Purchase Order Total		164.64	
046	OC-15060	11/02/18	OG-976521	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.9000	1.00	331.90	
046	OC-15060		OG-976521							Purchase Order Total		331.90	
046	OC-15060	11/02/18	OG-976523	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17313.3100	1.00	17,313.31	
046	OC-15060		OG-976523							Purchase Order Total		17,313.31	
046	OC-15060	11/02/18	OG-976525	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3641.4800	1.00	3,641.48	
046	OC-15060		OG-976525							Purchase Order Total		3,641.48	
046	OC-15060	11/02/18	OG-976527	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7232.3800	1.00	7,232.38	
046	OC-15060		OG-976527							Purchase Order Total		7,232.38	
046	OC-15060	11/02/18	OG-976528	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5792.6800	1.00	5,792.68	
046	OC-15060		OG-976528							Purchase Order Total		5,792.68	
046	OC-15060	11/02/18	OG-976530	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1151.9000	1.00	1,151.90	
046	OC-15060		OG-976530							Purchase Order Total		1,151.90	
046	OC-15060	11/02/18	OG-976531	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.1200	1.00	430.12	
046	OC-15060		OG-976531							Purchase Order Total		430.12	
046	OC-15060	11/02/18	OG-976532	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	291.2800	1.00	291.28	
046	OC-15060		OG-976532							Purchase Order Total		291.28	
046	OC-15060	11/02/18	OG-976534	02/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	612.3400	1.00	612.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-976534							Purchase Order Total		612.34	
046	OC-15060	11/02/18	OG-976536	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1236.6900	1.00	1,236.69	
046	OC-15060		OG-976536							Purchase Order Total		1,236.69	
046	OC-15060	11/02/18	OG-976537	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2428.9500	1.00	2,428.95	
046	OC-15060		OG-976537							Purchase Order Total		2,428.95	
046	OC-15060	11/02/18	OG-976539	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.1900	1.00	417.19	
046	OC-15060		OG-976539							Purchase Order Total		417.19	
046	OC-15060	11/02/18	OG-976540	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3848.0100	1.00	3,848.01	
046		11/02/18	OG-976540	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OG-976540							Purchase Order Total		3,848.02	
046	OC-15060	11/02/18	OG-976541	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.0800	1.00	250.08	
046	OC-15060		OG-976541							Purchase Order Total		250.08	
046	OC-15060	11/02/18	OG-976545	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.0500	1.00	356.05	
046	OC-15060		OG-976545							Purchase Order Total		356.05	
046	OC-15060	11/02/18	OG-976548	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2091.2300	1.00	2,091.23	
046	OC-15060		OG-976548							Purchase Order Total		2,091.23	
046	OC-15060	11/02/18	OG-976550	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	489.4100	1.00	489.41	
046	OC-15060		OG-976550							Purchase Order Total		489.41	
046	OC-15060	11/02/18	OG-976560	02/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	3550.0600	1.00	3,550.06	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-976560							Purchase Order Total		3,550.06	
046	OC-15060	11/02/18	OG-976561	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.2700	1.00	128.27	
046	OC-15060		OG-976561							Purchase Order Total		128.27	
046	OC-15060	11/02/18	OG-976563	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.8000	1.00	102.80	
046	OC-15060		OG-976563							Purchase Order Total		102.80	
046	OC-15060	11/02/18	OG-976564	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	530.7700	1.00	530.77	
046	OC-15060		OG-976564							Purchase Order Total		530.77	
046	OC-15060	11/02/18	OG-976566	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1427.0400	1.00	1,427.04	
046	OC-15060		OG-976566							Purchase Order Total		1,427.04	
046	OC-15060	11/02/18	OG-976580	02/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.2800	1.00	131.28	
046	OC-15060		OG-976580							Purchase Order Total		131.28	
046	OC-15060	11/02/18	OG-977734	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	113.7000	1.00	113.70	
046		11/02/18	OG-977734	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	113.70	113.70	
046		11/02/18	OG-977734	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	113.70-	113.70-	
046			OG-977734							Purchase Order Total		113.70	
046	OC-15060	11/02/18	OG-977736	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.2600	1.00	57.26	
046	OC-15060		OG-977736							Purchase Order Total		57.26	
046	OC-15060	11/02/18	OG-977737	02/11/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	842.8900	1.00	842.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-977737							Purchase Order Total		842.89	
046	OC-15060	11/02/18	OG-977739	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	564.1500	1.00	564.15	
046	OC-15060		OG-977739							Purchase Order Total		564.15	
046	OC-15060	11/02/18	OG-977757	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1267.7700	1.00	1,267.77	
046	OC-15060		OG-977757							Purchase Order Total		1,267.77	
046	OC-15060	11/02/18	OG-977759	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	855.7000	1.00	855.70	
046	OC-15060		OG-977759							Purchase Order Total		855.70	
046	OC-15060	11/02/18	OG-977763	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	204.4200	1.00	204.42	
046	OC-15060		OG-977763							Purchase Order Total		204.42	
046	OC-15060	11/02/18	OG-977765	02/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	483.1200	1.00	483.12	
046	OC-15060		OG-977765							Purchase Order Total		483.12	
046	OC-15060	11/02/18	OG-978093	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16004.4200	1.00	16,004.42	
046	OC-15060		OG-978093							Purchase Order Total		16,004.42	
046	OC-15060	11/02/18	OG-978096	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	901.7800	1.00	901.78	
046	OC-15060		OG-978096							Purchase Order Total		901.78	
046	OC-15060	11/02/18	OG-978097	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3884.1300	1.00	3,884.13	
046	OC-15060		OG-978097							Purchase Order Total		3,884.13	
046	OC-15060	11/02/18	OG-978102	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5042.1600	1.00	5,042.16	
046	OC-15060		OG-978102							Purchase Order Total		5,042.16	
046	OC-15060	11/02/18	OG-978108	02/12/20	500555	CASH WA	962	40	FOOD PRODUCTS	1810.3100	1.00	1,810.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-978108							Purchase Order Total		1,810.31	
046	OC-15060	11/02/18	OG-978174	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2245.6900	1.00	2,245.69	
046	OC-15060		OG-978174							Purchase Order Total		2,245.69	
046	OC-15060	11/02/18	OG-978176	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	737.0400	1.00	737.04	
046		11/02/18	OG-978176	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.77-	49.77-	
046			OG-978176							Purchase Order Total		687.27	
046	OC-15060	11/02/18	OG-978177	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.7700	1.00	293.77	
046	OC-15060		OG-978177							Purchase Order Total		293.77	
046	OC-15060	11/02/18	OG-978186	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14664.5500	1.00	14,664.55	
046	OC-15060		OG-978186							Purchase Order Total		14,664.55	
046	OC-15060	11/02/18	OG-978354	02/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4963.6200	1.00	4,963.62	
046	OC-15060		OG-978354							Purchase Order Total		4,963.62	
046	OC-15060	11/02/18	OG-979218	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	605.0300	1.00	605.03	
046	OC-15060		OG-979218							Purchase Order Total		605.03	
046	OC-15060	11/02/18	OG-979220	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3141.6700	1.00	3,141.67	
046	OC-15060		OG-979220							Purchase Order Total		3,141.67	
046	OC-15060	11/02/18	OG-979224	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2066.0000	1.00	2,066.00	
046	OC-15060		OG-979224							Purchase Order Total		2,066.00	
046	OC-15060	11/02/18	OG-979226	02/18/20	500555	CASH WA	962	40	PAPER AND PLASTICS	34.7000	1.00	34.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-979226									Purchase Order Total	34.70
046	OC-15060	11/02/18	OG-979232	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4571.6000	1.00	4,571.60	
												Purchase Order Total	4,571.60
046	OC-15060	11/02/18	OG-979234	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	259.7800	1.00	259.78	
												Purchase Order Total	259.78
046	OC-15060	11/02/18	OG-979235	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.8400	1.00	201.84	
												Purchase Order Total	201.84
046	OC-15060	11/02/18	OG-979236	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2025.0700	1.00	2,025.07	
												Purchase Order Total	2,025.07
046	OC-15060	11/02/18	OG-979242	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7014.3300	1.00	7,014.33	
												Purchase Order Total	7,014.33
046	OC-15060	11/02/18	OG-979243	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.0600	1.00	734.06	
												Purchase Order Total	734.06
046	OC-15060	11/02/18	OG-979260	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6032.4500	1.00	6,032.45	
												Purchase Order Total	6,032.45
046	OC-15060	11/02/18	OG-979265	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5845.8200	1.00	5,845.82	
												Purchase Order Total	5,845.82
046	OC-15060	11/02/18	OG-979266	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	787.8000	1.00	787.80	
												Purchase Order Total	787.80
046	OC-15060		OG-979266									Purchase Order Total	787.80

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-979270	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5052.9800	1.00	5,052.98	
046	OC-15060		OG-979270							Purchase Order Total		5,052.98	
046	OC-15060	11/02/18	OG-979298	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3698.1300	1.00	3,698.13	
046	OC-15060		OG-979298							Purchase Order Total		3,698.13	
046	OC-15060	11/02/18	OG-979304	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.0300	1.00	345.03	
046	OC-15060		OG-979304							Purchase Order Total		345.03	
046	OC-15060	11/02/18	OG-979328	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	948.4800	1.00	948.48	
046	OC-15060		OG-979328							Purchase Order Total		948.48	
046	OC-15060	11/02/18	OG-979335	02/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10657.4300	1.00	10,657.43	
046	OC-15060		OG-979335							Purchase Order Total		10,657.43	
046	OC-15060	11/02/18	OG-979676	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3076.7000	1.00	3,076.70	
046	OC-15060		OG-979676							Purchase Order Total		3,076.70	
046	OC-15060	11/02/18	OG-979678	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2840.1400	1.00	2,840.14	
046	OC-15060		OG-979678							Purchase Order Total		2,840.14	
046	OC-15060	11/02/18	OG-979679	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20034.8800	1.00	20,034.88	
046	OC-15060		OG-979679							Purchase Order Total		20,034.88	
046	OC-15060	11/02/18	OG-979682	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16765.8700	1.00	16,765.87	
046	OC-15060		OG-979682							Purchase Order Total		16,765.87	
046	OC-15060	11/02/18	OG-979685	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.8500	1.00	204.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-979685							Purchase Order Total		204.85	
046	OC-15060	11/02/18	OG-979686	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.6000	1.00	117.60	
046	OC-15060		OG-979686							Purchase Order Total		117.60	
046	OC-15060	11/02/18	OG-979687	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5068.8700	1.00	5,068.87	
046	OC-15060		OG-979687							Purchase Order Total		5,068.87	
046	OC-15060	11/02/18	OG-979692	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5172.7600	1.00	5,172.76	
046	OC-15060		OG-979692							Purchase Order Total		5,172.76	
046	OC-15060	11/02/18	OG-979694	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1752.5300	1.00	1,752.53	
046		11/02/18	OG-979694	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.27-	49.27-	
046			OG-979694							Purchase Order Total		1,703.26	
046	OC-15060	11/02/18	OG-979698	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.8800	1.00	163.88	
046	OC-15060		OG-979698							Purchase Order Total		163.88	
046	OC-15060	11/02/18	OG-979700	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.3200	1.00	333.32	
046		11/02/18	OG-979700	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	149.59-	149.59-	
046			OG-979700							Purchase Order Total		183.73	
046	OC-15060	11/02/18	OG-979702	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1414.3700	1.00	1,414.37	
046	OC-15060		OG-979702							Purchase Order Total		1,414.37	
046	OC-15060	11/02/18	OG-979705	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1058.5000	1.00	1,058.50	
046	OC-15060		OG-979705							Purchase Order Total		1,058.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-979708	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5944.3100	1.00	5,944.31	
046	OC-15060		OG-979708							Purchase Order Total		5,944.31	
046	OC-15060	11/02/18	OG-979710	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4978.9600	1.00	4,978.96	
046	OC-15060		OG-979710							Purchase Order Total		4,978.96	
046	OC-15060	11/02/18	OG-979713	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1013.3400	1.00	1,013.34	
046	OC-15060		OG-979713							Purchase Order Total		1,013.34	
046	OC-15060	11/02/18	OG-979716	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.7300	1.00	255.73	
046	OC-15060		OG-979716							Purchase Order Total		255.73	
046	OC-15060	11/02/18	OG-979717	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2343.0800	1.00	2,343.08	
046	OC-15060		OG-979717							Purchase Order Total		2,343.08	
046	OC-15060	11/02/18	OG-979719	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3076.7700	1.00	3,076.77	
046	OC-15060		OG-979719							Purchase Order Total		3,076.77	
046	OC-15060	11/02/18	OG-979721	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.4100	1.00	236.41	
046	OC-15060		OG-979721							Purchase Order Total		236.41	
046	OC-15060	11/02/18	OG-979722	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13051.3300	1.00	13,051.33	
046	OC-15060		OG-979722							Purchase Order Total		13,051.33	
046	OC-15060	11/02/18	OG-979729	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7630.9800	1.00	7,630.98	
046	OC-15060		OG-979729							Purchase Order Total		7,630.98	
046	OC-15060	11/02/18	OG-979732	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1891.2800	1.00	1,891.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-979732							Purchase Order Total		1,891.28	
046	OC-15060	11/02/18	OG-979736	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.1000	1.00	134.10	
046	OC-15060		OG-979736							Purchase Order Total		134.10	
046	OC-15060	11/02/18	OG-979740	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4903.4600	1.00	4,903.46	
046	OC-15060		OG-979740							Purchase Order Total		4,903.46	
046	OC-15060	11/02/18	OG-979742	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5229.1000	1.00	5,229.10	
046	OC-15060		OG-979742							Purchase Order Total		5,229.10	
046	OC-15060	11/02/18	OG-979750	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.4600	1.00	80.46	
046	OC-15060		OG-979750							Purchase Order Total		80.46	
046	OC-15060	11/02/18	OG-979752	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.2200	1.00	328.22	
046	OC-15060		OG-979752							Purchase Order Total		328.22	
046	OC-15060	11/02/18	OG-979754	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.7600	1.00	43.76	
046	OC-15060		OG-979754							Purchase Order Total		43.76	
046	OC-15060	11/02/18	OG-979758	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.7200	1.00	129.72	
046	OC-15060		OG-979758							Purchase Order Total		129.72	
046	OC-15060	11/02/18	OG-979759	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	581.6100	1.00	581.61	
046	OC-15060		OG-979759							Purchase Order Total		581.61	
046	OC-15060	11/02/18	OG-979766	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	603.0300	1.00	603.03	
046	OC-15060		OG-979766							Purchase Order Total		603.03	
046	OC-15060	11/02/18	OG-979782	02/19/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4337.2600	1.00	4,337.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-979782							Purchase Order Total		4,337.26	
046	OC-15060	11/02/18	OG-979784	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3412.6100	1.00	3,412.61	
046	OC-15060		OG-979784							Purchase Order Total		3,412.61	
046	OC-15060	11/02/18	OG-979789	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	443.3800	1.00	443.38	
046	OC-15060	11/02/18	OG-979789	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	604.4000	1.00	604.40	
046	OC-15060	11/02/18	OG-979789	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.1000	1.00	462.10	
046	OC-15060		OG-979789							Purchase Order Total		1,509.88	
046	OC-15060	11/02/18	OG-979791	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	79.9800	1.00	79.98	
046	OC-15060		OG-979791							Purchase Order Total		79.98	
046	OC-15060	11/02/18	OG-979794	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	91.4400	1.00	91.44	
046	OC-15060		OG-979794							Purchase Order Total		91.44	
046	OC-15060	11/02/18	OG-979796	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
046	OC-15060		OG-979796							Purchase Order Total		329.70	
046	OC-15060	11/02/18	OG-979797	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.3600	1.00	86.36	
046		11/02/18	OG-979797	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	86.36-	86.36-	
046			OG-979797							Purchase Order Total		86.36-	
046	OC-15060	11/02/18	OG-979800	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2857.0000	1.00	2,857.00	
046		11/02/18	OG-979800	02/19/20	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	85.71-	85.71-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ADJ				
046			OG-979800							Purchase Order Total		2,771.29	
046	OC-15060	11/02/18	OG-979801	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4688.1100	1.00	4,688.11	
046	OC-15060		OG-979801							Purchase Order Total		4,688.11	
046	OC-15060	11/02/18	OG-979802	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	584.5800	1.00	584.58	
046	OC-15060		OG-979802							Purchase Order Total		584.58	
046	OC-15060	11/02/18	OG-979805	02/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8355.6900	1.00	8,355.69	
046	OC-15060		OG-979805							Purchase Order Total		8,355.69	
046	OC-15060	11/02/18	OG-979828	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.5000	1.00	201.50	
046	OC-15060		OG-979828							Purchase Order Total		201.50	
046	OC-15060	11/02/18	OG-979829	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	82.3000	1.00	82.30	
046	OC-15060		OG-979829							Purchase Order Total		82.30	
046	OC-15060	11/02/18	OG-979985	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	719.4400	1.00	719.44	
046	OC-15060		OG-979985							Purchase Order Total		719.44	
046	OC-15060	11/02/18	OG-979988	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	531.6600	1.00	531.66	
046	OC-15060		OG-979988							Purchase Order Total		531.66	
046	OC-15060	11/02/18	OG-980177	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	111.2700	1.00	111.27	
046	OC-15060		OG-980177							Purchase Order Total		111.27	
046	OC-15060	11/02/18	OG-980178	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	587.9000	1.00	587.90	
046	OC-15060		OG-980178							Purchase Order Total		587.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-980180	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10663.9800	1.00	10,663.98	
046	OC-15060		OG-980180							Purchase Order Total		10,663.98	
046	OC-15060	11/02/18	OG-980181	02/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1079.9700	1.00	1,079.97	
046	OC-15060		OG-980181							Purchase Order Total		1,079.97	
046	OC-15060	11/02/18	OG-980740	02/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1517.2400	1.00	1,517.24	
046	OC-15060		OG-980740							Purchase Order Total		1,517.24	
046	OC-15060	11/02/18	OG-980879	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7986.8700	1.00	7,986.87	
046	OC-15060		OG-980879							Purchase Order Total		7,986.87	
046	OC-15060	11/02/18	OG-980880	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7088.1900	1.00	7,088.19	
046	OC-15060		OG-980880							Purchase Order Total		7,088.19	
046	OC-15060	11/02/18	OG-980885	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.4000	1.00	126.40	
046	OC-15060		OG-980885							Purchase Order Total		126.40	
046	OC-15060	11/02/18	OG-980889	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8218.2800	1.00	8,218.28	
046	OC-15060		OG-980889							Purchase Order Total		8,218.28	
046	OC-15060	11/02/18	OG-980892	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	666.4300	1.00	666.43	
046	OC-15060		OG-980892							Purchase Order Total		666.43	
046	OC-15060	11/02/18	OG-980897	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.8800	1.00	163.88	
046	OC-15060		OG-980897							Purchase Order Total		163.88	
046	OC-15060	11/02/18	OG-980898	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.4900	1.00	25.49	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-980898							Purchase Order Total		25.49	
046	OC-15060	11/02/18	OG-980899	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	174.3400	1.00	174.34	
046	OC-15060		OG-980899							Purchase Order Total		174.34	
046	OC-15060	11/02/18	OG-980900	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.0300	1.00	169.03	
046	OC-15060		OG-980900							Purchase Order Total		169.03	
046	OC-15060	11/02/18	OG-980902	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12769.0900	1.00	12,769.09	
046	OC-15060		OG-980902							Purchase Order Total		12,769.09	
046	OC-15060	11/02/18	OG-980903	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3040.0000	1.00	3,040.00	
046	OC-15060		OG-980903							Purchase Order Total		3,040.00	
046	OC-15060	11/02/18	OG-980905	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.9600	1.00	422.96	
046	OC-15060		OG-980905							Purchase Order Total		422.96	
046	OC-15060	11/02/18	OG-980909	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5105.9000	1.00	5,105.90	
046	OC-15060		OG-980909							Purchase Order Total		5,105.90	
046	OC-15060	11/02/18	OG-980910	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1494.4800	1.00	1,494.48	
046	OC-15060		OG-980910							Purchase Order Total		1,494.48	
046	OC-15060	11/02/18	OG-980913	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	572.0400	1.00	572.04	
046	OC-15060		OG-980913							Purchase Order Total		572.04	
046	OC-15060	11/02/18	OG-980914	02/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2556.2300	1.00	2,556.23	
046	OC-15060		OG-980914							Purchase Order Total		2,556.23	
046	OC-15060	11/02/18	OG-981109	02/25/20	500555	CASH WA DISTRIBUTING,	445	40	HAND SANITIZER, ALCOHOL FREE	5.0000	67.86	339.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-981109	02/25/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	445	40	FREE STANDING DISPENSERS	6.0000	82.00	492.00	
046		11/02/18	OG-981109	02/25/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	445		WALL MOUNTING DISPENSERS	12.0000	1.00	12.00	
046		11/02/18	OG-981109	02/25/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	TXT		#25, NO FREIGHT	1.0000	.01		
046			OG-981109						Purchase Order Total			843.30	
046	OC-15060	11/02/18	OG-981178	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4560.1600	1.00	4,560.16	
046	OC-15060		OG-981178						Purchase Order Total			4,560.16	
046	OC-15060	11/02/18	OG-981179	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9793.9400	1.00	9,793.94	
046	OC-15060		OG-981179						Purchase Order Total			9,793.94	
046	OC-15060	11/02/18	OG-981180	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.9000	1.00	144.90	
046	OC-15060		OG-981180						Purchase Order Total			144.90	
046	OC-15060	11/02/18	OG-981182	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	948.8900	1.00	948.89	
046	OC-15060		OG-981182						Purchase Order Total			948.89	
046	OC-15060	11/02/18	OG-981185	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.4200	1.00	83.42	
046	OC-15060		OG-981185						Purchase Order Total			83.42	
046	OC-15060	11/02/18	OG-981186	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.3200	1.00	273.32	
046	OC-15060		OG-981186						Purchase Order Total			273.32	
046	OC-15060	11/02/18	OG-981190	02/26/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.4200	1.00	83.42	
046	OC-15060	11/02/18	OG-981190	02/26/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	273.3200	1.00	273.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-981190							Purchase Order Total		356.74	
046	OC-15060	11/02/18	OG-981191	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2083.4900	1.00	2,083.49	
046	OC-15060		OG-981191							Purchase Order Total		2,083.49	
046	OC-15060	11/02/18	OG-981193	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3604.7200	1.00	3,604.72	
046	OC-15060		OG-981193							Purchase Order Total		3,604.72	
046	OC-15060	11/02/18	OG-981387	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	60.4200	1.00	60.42	
046	OC-15060		OG-981387							Purchase Order Total		60.42	
046	OC-15060	11/02/18	OG-982061	03/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT PAPER	356.2800	1.00	356.28	
046	OC-15060		OG-982061							Purchase Order Total		356.28	
046	OC-15060	11/02/18	OG-982767	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	585.2000	1.00	585.20	
046	OC-15060		OG-982767							Purchase Order Total		585.20	
046	OC-15060	11/02/18	OG-982770	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.1600	1.00	29.16	
046	OC-15060	11/02/18	OG-982770	03/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.0000	1.00	86.00	
046	OC-15060		OG-982770							Purchase Order Total		115.16	
046	OC-15060	11/02/18	OG-983233	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	384.3200	1.00	384.32	
046	OC-15060	11/02/18	OG-983233	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	595.4600	1.00	595.46	
046	OC-15060		OG-983233							Purchase Order Total		979.78	
046	OC-15060	11/02/18	OG-983280	03/05/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	513.5600	1.00	513.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-983280							Purchase Order Total		513.56	
046	OC-15060	11/02/18	OG-983294	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3416.2500	1.00	3,416.25	
046	OC-15060		OG-983294							Purchase Order Total		3,416.25	
046	OC-15060	11/02/18	OG-983299	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13.0000	1.00	13.00	
046	OC-15060		OG-983299							Purchase Order Total		13.00	
046	OC-15060	11/02/18	OG-983302	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	734.9800	1.00	734.98	
046	OC-15060		OG-983302							Purchase Order Total		734.98	
046	OC-15060	11/02/18	OG-983386	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	372.9000	1.00	372.90	
046	OC-15060		OG-983386							Purchase Order Total		372.90	
046	OC-15060	11/02/18	OG-983396	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1071.9900	1.00	1,071.99	
046	OC-15060	11/02/18	OG-983396	03/05/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6190.4500	1.00	6,190.45	
046	OC-15060		OG-983396							Purchase Order Total		7,262.44	
046	OC-15060	11/02/18	OG-984026	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-984026							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-984035	03/09/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	73.5000	1.00	73.50	
046	OC-15060		OG-984035							Purchase Order Total		73.50	
046	OC-15060	11/02/18	OG-984076	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1108.2100	1.00	1,108.21	
046		11/02/18	OG-984076	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	34.87-	34.87-	
046			OG-984076							Purchase Order Total		1,073.34	
046	OC-15060	11/02/18	OG-984082	03/09/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1108.2100	1.00	1,108.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-984082							Purchase Order Total		1,108.21	
046	OC-15060	11/02/18	OG-984085	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.1200	1.00	364.12	
046	OC-15060		OG-984085							Purchase Order Total		364.12	
046	OC-15060	11/02/18	OG-984090	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	541.8400	1.00	541.84	
046	OC-15060		OG-984090							Purchase Order Total		541.84	
046	OC-15060	11/02/18	OG-984095	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.5400	1.00	60.54	
046	OC-15060		OG-984095							Purchase Order Total		60.54	
046	OC-15060	11/02/18	OG-984098	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1480.8000	1.00	1,480.80	
046	OC-15060		OG-984098							Purchase Order Total		1,480.80	
046	OC-15060	11/02/18	OG-984108	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10523.6900	1.00	10,523.69	
046	OC-15060		OG-984108							Purchase Order Total		10,523.69	
046	OC-15060	11/02/18	OG-984119	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.0000	1.00	147.00	
046	OC-15060		OG-984119							Purchase Order Total		147.00	
046	OC-15060	11/02/18	OG-984125	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.2200	1.00	266.22	
046	OC-15060		OG-984125							Purchase Order Total		266.22	
046	OC-15060	11/02/18	OG-984133	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5209.0200	1.00	5,209.02	
046	OC-15060		OG-984133							Purchase Order Total		5,209.02	
046	OC-15060	11/02/18	OG-984139	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	354.9600	1.00	354.96	
046	OC-15060		OG-984139							Purchase Order Total		354.96	
046	OC-15060	11/02/18	OG-984145	03/09/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5959.1600	1.00	5,959.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-984145							Purchase Order Total		5,959.16	
046	OC-15060	11/02/18	OG-984158	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.2700	1.00	356.27	
046	OC-15060		OG-984158							Purchase Order Total		356.27	
046	OC-15060	11/02/18	OG-984165	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3714.4700	1.00	3,714.47	
046	OC-15060		OG-984165							Purchase Order Total		3,714.47	
046	OC-15060	11/02/18	OG-984169	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.3600	1.00	185.36	
046	OC-15060		OG-984169							Purchase Order Total		185.36	
046	OC-15060	11/02/18	OG-984173	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	888.3800	1.00	888.38	
046	OC-15060		OG-984173							Purchase Order Total		888.38	
046	OC-15060	11/02/18	OG-984175	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1526.5600	1.00	1,526.56	
046	OC-15060		OG-984175							Purchase Order Total		1,526.56	
046	OC-15060	11/02/18	OG-984177	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2854.9500	1.00	2,854.95	
046	OC-15060		OG-984177							Purchase Order Total		2,854.95	
046	OC-15060	11/02/18	OG-984178	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1045.2800	1.00	1,045.28	
046	OC-15060		OG-984178							Purchase Order Total		1,045.28	
046	OC-15060	11/02/18	OG-984223	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11350.3500	1.00	11,350.35	
046	OC-15060		OG-984223							Purchase Order Total		11,350.35	
046	OC-15060	11/02/18	OG-984230	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16368.0200	1.00	16,368.02	
046	OC-15060		OG-984230							Purchase Order Total		16,368.02	
046	OC-15060	11/02/18	OG-984235	03/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	84.7200	1.00	84.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-984235							Purchase Order Total		84.72	
046	OC-15060	11/02/18	OG-984238	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8400	1.00	34.84	
046	OC-15060		OG-984238							Purchase Order Total		34.84	
046	OC-15060	11/02/18	OG-984243	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5265.7500	1.00	5,265.75	
046	OC-15060		OG-984243							Purchase Order Total		5,265.75	
046	OC-15060	11/02/18	OG-984247	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	434.7600	1.00	434.76	
046	OC-15060		OG-984247							Purchase Order Total		434.76	
046	OC-15060	11/02/18	OG-984254	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2047.6600	1.00	2,047.66	
046	OC-15060		OG-984254							Purchase Order Total		2,047.66	
046	OC-15060	11/02/18	OG-984257	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	581.1300	1.00	581.13	
046	OC-15060		OG-984257							Purchase Order Total		581.13	
046	OC-15060	11/02/18	OG-984259	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.6400	1.00	519.64	
046	OC-15060		OG-984259							Purchase Order Total		519.64	
046	OC-15060	11/02/18	OG-984292	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.8500	1.00	331.85	
046	OC-15060		OG-984292							Purchase Order Total		331.85	
046	OC-15060	11/02/18	OG-984298	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	515.6400	1.00	515.64	
046	OC-15060		OG-984298							Purchase Order Total		515.64	
046	OC-15060	11/02/18	OG-984304	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	515.6400	1.00	515.64	
046	OC-15060		OG-984304							Purchase Order Total		515.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-984309	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2711.5100	1.00	2,711.51	
046	OC-15060		OG-984309							Purchase Order Total		2,711.51	
046	OC-15060	11/02/18	OG-984319	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2811.1400	1.00	2,811.14	
046	OC-15060		OG-984319							Purchase Order Total		2,811.14	
046	OC-15060	11/02/18	OG-984322	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1962.9600	1.00	1,962.96	
046	OC-15060		OG-984322							Purchase Order Total		1,962.96	
046	OC-15060	11/02/18	OG-984327	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	296.8000	1.00	296.80	
046	OC-15060		OG-984327							Purchase Order Total		296.80	
046	OC-15060	11/02/18	OG-984332	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3671.1500	1.00	3,671.15	
046	OC-15060		OG-984332							Purchase Order Total		3,671.15	
046	OC-15060	11/02/18	OG-984339	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3062.1200	1.00	3,062.12	
046	OC-15060		OG-984339							Purchase Order Total		6,124.24	
046	OC-15060	11/02/18	OG-984351	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3062.1200	1.00	3,062.12	
046	OC-15060		OG-984351							Purchase Order Total		3,062.12	
046	OC-15060	11/02/18	OG-984353	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5827.1900	1.00	5,827.19	
046	OC-15060		OG-984353							Purchase Order Total		5,827.19	
046	OC-15060	11/02/18	OG-984357	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2366.3900	1.00	2,366.39	
046	OC-15060		OG-984357							Purchase Order Total		2,366.39	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-984368	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1708.1300	1.00	1,708.13	
046	OC-15060		OG-984368							Purchase Order Total		1,708.13	
046	OC-15060	11/02/18	OG-984372	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	577.2000	1.00	577.20	
046	OC-15060		OG-984372							Purchase Order Total		577.20	
046	OC-15060	11/02/18	OG-984375	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.7200	1.00	84.72	
046	OC-15060		OG-984375							Purchase Order Total		84.72	
046	OC-15060	11/02/18	OG-984380	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8400	1.00	34.84	
046	OC-15060		OG-984380							Purchase Order Total		34.84	
046	OC-15060	11/02/18	OG-984382	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8400	1.00	34.84	
046	OC-15060		OG-984382							Purchase Order Total		34.84	
046	OC-15060	11/02/18	OG-984384	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1962.9600	1.00	1,962.96	
046	OC-15060		OG-984384							Purchase Order Total		1,962.96	
046	OC-15060	11/02/18	OG-984386	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.6400	1.00	519.64	
046	OC-15060		OG-984386							Purchase Order Total		519.64	
046	OC-15060	11/02/18	OG-984387	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	626.4000	1.00	626.40	
046	OC-15060		OG-984387							Purchase Order Total		626.40	
046	OC-15060	11/02/18	OG-984389	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7825.0000	1.00	7,825.00	
046	OC-15060		OG-984389							Purchase Order Total		7,825.00	
046	OC-15060	11/02/18	OG-984392	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8597.9300	1.00	8,597.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-984392							Purchase Order Total		8,597.93	
046	OC-15060	11/02/18	OG-984394	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5646.5300	1.00	5,646.53	
046	OC-15060		OG-984394							Purchase Order Total		5,646.53	
046	OC-15060	11/02/18	OG-984396	03/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4509.7200	1.00	4,509.72	
046	OC-15060		OG-984396							Purchase Order Total		4,509.72	
046	OC-15060	11/02/18	OG-984582	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13561.4700	1.00	13,561.47	
046	OC-15060		OG-984582							Purchase Order Total		13,561.47	
046	OC-15060	11/02/18	OG-984630	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4900.1600	1.00	4,900.16	
046	OC-15060		OG-984630							Purchase Order Total		4,900.16	
046	OC-15060	11/02/18	OG-984633	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17066.4000	1.00	17,066.40	
046	OC-15060		OG-984633							Purchase Order Total		17,066.40	
046	OC-15060	11/02/18	OG-984635	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12917.1400	1.00	12,917.14	
046	OC-15060		OG-984635							Purchase Order Total		12,917.14	
046	OC-15060	11/02/18	OG-984637	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7592.4000	1.00	7,592.40	
046	OC-15060		OG-984637							Purchase Order Total		7,592.40	
046	OC-15060	11/02/18	OG-984638	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9469.9300	1.00	9,469.93	
046	OC-15060		OG-984638							Purchase Order Total		9,469.93	
046	OC-15060	11/02/18	OG-984639	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3824.2500	1.00	3,824.25	
046	OC-15060		OG-984639							Purchase Order Total		3,824.25	
046	OC-15060	11/02/18	OG-984647	03/10/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4209.1200	1.00	4,209.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-984647							Purchase Order Total		4,209.12	
046	OC-15060	11/02/18	OG-984648	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3787.8800	1.00	3,787.88	
046	OC-15060		OG-984648							Purchase Order Total		3,787.88	
046	OC-15060	11/02/18	OG-984651	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3400.7100	1.00	3,400.71	
046	OC-15060		OG-984651							Purchase Order Total		3,400.71	
046	OC-15060	11/02/18	OG-984653	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13561.4700	1.00	13,561.47	
046	OC-15060		OG-984653							Purchase Order Total		13,561.47	
046	OC-15060	11/02/18	OG-984655	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4509.7200	1.00	4,509.72	
046		11/02/18	OG-984655	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.52-	23.52-	
046			OG-984655							Purchase Order Total		4,486.20	
046	OC-15060	11/02/18	OG-984658	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.5000	1.00	73.50	
046	OC-15060		OG-984658							Purchase Order Total		73.50	
046	OC-15060	11/02/18	OG-984681	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5938.0000	1.00	5,938.00	
046	OC-15060		OG-984681							Purchase Order Total		5,938.00	
046	OC-15060	11/02/18	OG-984684	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5938.0000	1.00	5,938.00	
046	OC-15060		OG-984684							Purchase Order Total		5,938.00	
046	OC-15060	11/02/18	OG-984686	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2296.1400	1.00	2,296.14	
046	OC-15060		OG-984686							Purchase Order Total		2,296.14	
046	OC-15060	11/02/18	OG-984689	03/10/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	2857.0000	1.00	2,857.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-984689							Purchase Order Total		2,857.00	
046	OC-15060	11/02/18	OG-984696	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4030.9600	1.00	4,030.96	
046	OC-15060		OG-984696							Purchase Order Total		4,030.96	
046	OC-15060	11/02/18	OG-984698	03/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.9200	1.00	80.92	
046	OC-15060		OG-984698							Purchase Order Total		80.92	
046	OC-15060	11/02/18	OG-985021	03/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3824.2500	1.00	3,824.25	
046	OC-15060		OG-985021							Purchase Order Total		3,824.25	
046	OC-15060	11/02/18	OG-985193	03/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN	83.4200	1.00	83.42	
046	OC-15060		OG-985193							Purchase Order Total		83.42	
046	OC-15060	11/02/18	OG-985385	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9104.9100	1.00	9,104.91	
046	OC-15060		OG-985385							Purchase Order Total		9,104.91	
046	OC-15060	11/02/18	OG-985386	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	890.0500	1.00	890.05	
046	OC-15060		OG-985386							Purchase Order Total		890.05	
046	OC-15060	11/02/18	OG-985389	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7230.2700	1.00	7,230.27	
046	OC-15060		OG-985389							Purchase Order Total		7,230.27	
046	OC-15060	11/02/18	OG-985391	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	696.6500	1.00	696.65	
046	OC-15060	11/02/18	OG-985391	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	696.6500	1.00	696.65	
046	OC-15060		OG-985391							Purchase Order Total		1,393.30	
046	OC-15060	11/02/18	OG-985393	03/13/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1262.5500	1.00	1,262.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-985393							Purchase Order Total		1,262.55	
046	OC-15060	11/02/18	OG-985395	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	821.8900	1.00	821.89	
046	OC-15060		OG-985395							Purchase Order Total		821.89	
046	OC-15060	11/02/18	OG-985396	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	767.5300	1.00	767.53	
046	OC-15060		OG-985396							Purchase Order Total		767.53	
046	OC-15060	11/02/18	OG-985399	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	628.2500	1.00	628.25	
046	OC-15060		OG-985399							Purchase Order Total		628.25	
046	OC-15060	11/02/18	OG-985402	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.1800	1.00	280.18	
046	OC-15060		OG-985402							Purchase Order Total		280.18	
046	OC-15060	11/02/18	OG-985410	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.0600	1.00	161.06	
046	OC-15060		OG-985410							Purchase Order Total		161.06	
046	OC-15060	11/02/18	OG-985412	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.2500	1.00	61.25	
046	OC-15060		OG-985412							Purchase Order Total		61.25	
046	OC-15060	11/02/18	OG-985416	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.2300	1.00	678.23	
046	OC-15060		OG-985416							Purchase Order Total		678.23	
046	OC-15060	11/02/18	OG-985418	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1717.9600	1.00	1,717.96	
046	OC-15060		OG-985418							Purchase Order Total		1,717.96	
046	OC-15060	11/02/18	OG-985427	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1125.1400	1.00	1,125.14	
046	OC-15060		OG-985427							Purchase Order Total		1,125.14	
046	OC-15060	11/02/18	OG-985433	03/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	3291.5500	1.00	3,291.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-985433							Purchase Order Total		3,291.55	
046	OC-15060	11/02/18	OG-985435	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1984.9000	1.00	1,984.90	
046	OC-15060		OG-985435							Purchase Order Total		1,984.90	
046	OC-15060	11/02/18	OG-985439	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	480.2500	1.00	480.25	
046	OC-15060		OG-985439							Purchase Order Total		480.25	
046	OC-15060	11/02/18	OG-985441	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1073.1500	1.00	1,073.15	
046		11/02/18	OG-985441	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.10-	23.10-	
046			OG-985441							Purchase Order Total		1,050.05	
046	OC-15060	11/02/18	OG-985443	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.0700	1.00	263.07	
046	OC-15060		OG-985443							Purchase Order Total		263.07	
046	OC-15060	11/02/18	OG-985444	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1400	1.00	121.14	
046	OC-15060		OG-985444							Purchase Order Total		121.14	
046	OC-15060	11/02/18	OG-985445	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1477.3100	1.00	1,477.31	
046	OC-15060		OG-985445							Purchase Order Total		1,477.31	
046	OC-15060	11/02/18	OG-985448	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	802.7100	1.00	802.71	
046	OC-15060		OG-985448							Purchase Order Total		802.71	
046	OC-15060	11/02/18	OG-985450	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	194.7400	1.00	194.74	
046	OC-15060		OG-985450							Purchase Order Total		194.74	
046	OC-15060	11/02/18	OG-985453	03/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	195.4400	1.00	195.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-985453									Purchase Order Total	195.44
046	OC-15060	11/02/18	OG-985458	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.0000	1.00	160.00	
046	OC-15060	11/02/18	OG-985458	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	209.5800	1.00	209.58	
046	OC-15060		OG-985458									Purchase Order Total	369.58
046	OC-15060	11/02/18	OG-985685	03/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	525.2200	1.00	525.22	
046	OC-15060		OG-985685									Purchase Order Total	525.22
046	OC-15060	11/02/18	OG-985761	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15367.5600	1.00	15,367.56	
046	OC-15060		OG-985761									Purchase Order Total	15,367.56
046	OC-15060	11/02/18	OG-985765	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	478.7100	1.00	478.71	
046	OC-15060		OG-985765									Purchase Order Total	478.71
046	OC-15060	11/02/18	OG-985766	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17313.3100	1.00	17,313.31	
046	OC-15060		OG-985766									Purchase Order Total	17,313.31
046	OC-15060	11/02/18	OG-985768	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2613.1800	1.00	2,613.18	
046	OC-15060		OG-985768									Purchase Order Total	2,613.18
046	OC-15060	11/02/18	OG-985771	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.0000	1.00	147.00	
046	OC-15060		OG-985771									Purchase Order Total	147.00
046	OC-15060	11/02/18	OG-985774	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3281.4300	1.00	3,281.43	
046	OC-15060		OG-985774									Purchase Order Total	3,281.43
046	OC-15060	11/02/18	OG-985775	03/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	10832.6300	1.00	10,832.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-985775							Purchase Order Total		10,832.63	
046	OC-15060	11/02/18	OG-985776	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	553.2900	1.00	553.29	
046	OC-15060		OG-985776							Purchase Order Total		553.29	
046	OC-15060	11/02/18	OG-985778	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	195.4800	1.00	195.48	
046	OC-15060		OG-985778							Purchase Order Total		195.48	
046	OC-15060	11/02/18	OG-985780	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	258.4000	1.00	258.40	
046	OC-15060		OG-985780							Purchase Order Total		258.40	
046	OC-15060	11/02/18	OG-985782	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2269.6200	1.00	2,269.62	
046	OC-15060		OG-985782							Purchase Order Total		2,269.62	
046	OC-15060	11/02/18	OG-985783	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6600.6300	1.00	6,600.63	
046	OC-15060		OG-985783							Purchase Order Total		6,600.63	
046	OC-15060	11/02/18	OG-985785	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	237.3000	1.00	237.30	
046		11/02/18	OG-985785	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	32.58-	32.58-	
046			OG-985785							Purchase Order Total		204.72	
046	OC-15060	11/02/18	OG-985944	03/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	4LB PAPER BAG 5X3X9.75	24.4400	1.00	24.44	
046	OC-15060		OG-985944							Purchase Order Total		24.44	
046	OC-15060	11/02/18	OG-986200	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5378.6200	1.00	5,378.62	
046	OC-15060		OG-986200							Purchase Order Total		5,378.62	
046	OC-15060	11/02/18	OG-986203	03/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	100.9600	1.00	100.96	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-986203							Purchase Order Total		100.96	
046	OC-15060	11/02/18	OG-986207	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2081.2600	1.00	2,081.26	
046	OC-15060		OG-986207							Purchase Order Total		2,081.26	
046	OC-15060	11/02/18	OG-986208	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2976.4100	1.00	2,976.41	
046	OC-15060		OG-986208							Purchase Order Total		2,976.41	
046	OC-15060	11/02/18	OG-986213	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6872.8800	1.00	6,872.88	
046	OC-15060		OG-986213							Purchase Order Total		6,872.88	
046	OC-15060	11/02/18	OG-986215	03/17/20	3165354	MULTI UNIT GROUP	962	40	EQUIPMENT	2502.7000	1.00	2,502.70	
046	OC-15060		OG-986215							Purchase Order Total		2,502.70	
046	OC-15060	11/02/18	OG-986218	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOWELS, PAPER, MULTIFOLD	50.0000	15.11	755.50	
046		11/02/18	OG-986218	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET TISSUE, 2 PLY	60.0000	29.12	1,747.20	
046		11/02/18	OG-986218	03/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-986218							Purchase Order Total		2,502.70	
046	OC-15060	11/02/18	OG-987204	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
046	OC-15060		OG-987204							Purchase Order Total		40.97	
046	OC-15060	11/02/18	OG-987207	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.1600	1.00	237.16	
046	OC-15060		OG-987207							Purchase Order Total		237.16	
046	OC-15060	11/02/18	OG-987208	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	716.7000	1.00	716.70	
046		11/02/18	OG-987208	03/20/20	500555	CASH WA			FOOD SERVICE -	1.0000	23.96-	23.96-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-987208							Purchase Order Total		692.74	
046	OC-15060	11/02/18	OG-987210	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.4200	1.00	190.42	
046	OC-15060		OG-987210							Purchase Order Total		190.42	
046	OC-15060	11/02/18	OG-987214	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	849.7300	1.00	849.73	
046	OC-15060		OG-987214							Purchase Order Total		849.73	
046	OC-15060	11/02/18	OG-987217	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.3200	1.00	58.32	
046		11/02/18	OG-987217	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	693.1500	1.00	693.15	
046			OG-987217							Purchase Order Total		751.47	
046	OC-15060	11/02/18	OG-987218	03/20/20	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	693.1500	1.00	693.15	
046	OC-15060		OG-987218							Purchase Order Total		693.15	
046	OC-15060	11/02/18	OG-987222	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2563.5900	1.00	2,563.59	
046	OC-15060		OG-987222							Purchase Order Total		2,563.59	
046	OC-15060	11/02/18	OG-987226	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.5400	1.00	64.54	
046	OC-15060		OG-987226							Purchase Order Total		64.54	
046	OC-15060	11/02/18	OG-987227	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	542.2500	1.00	542.25	
046	OC-15060		OG-987227							Purchase Order Total		542.25	
046	OC-15060	11/02/18	OG-987230	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1706.4500	1.00	1,706.45	
046	OC-15060		OG-987230							Purchase Order Total		1,706.45	
046	OC-15060	11/02/18	OG-987343	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.3400	1.00	422.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-987343							Purchase Order Total		422.34	
046	OC-15060	11/02/18	OG-987346	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.4800	1.00	74.48	
046	OC-15060		OG-987346							Purchase Order Total		74.48	
046	OC-15060	11/02/18	OG-987348	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	491.1700	1.00	491.17	
046	OC-15060		OG-987348							Purchase Order Total		491.17	
046	OC-15060	11/02/18	OG-987349	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.7200	1.00	381.72	
046	OC-15060		OG-987349							Purchase Order Total		381.72	
046	OC-15060	11/02/18	OG-987352	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6416.8200	1.00	6,416.82	
046	OC-15060		OG-987352							Purchase Order Total		6,416.82	
046	OC-15060	11/02/18	OG-987354	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1250.1400	1.00	1,250.14	
046	OC-15060		OG-987354							Purchase Order Total		1,250.14	
046	OC-15060	11/02/18	OG-987358	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.8200	1.00	263.82	
046		11/02/18	OG-987358	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	103.74-	103.74-	
046			OG-987358							Purchase Order Total		160.08	
046	OC-15060	11/02/18	OG-987361	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.2900	1.00	64.29	
046	OC-15060		OG-987361							Purchase Order Total		64.29	
046	OC-15060	11/02/18	OG-987363	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.7700	1.00	38.77	
046	OC-15060		OG-987363							Purchase Order Total		38.77	
046	OC-15060	11/02/18	OG-987367	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6366.3200	1.00	6,366.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-987367							Purchase Order Total		6,366.32	
046	OC-15060	11/02/18	OG-987370	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.5300	1.00	268.53	
046	OC-15060		OG-987370							Purchase Order Total		268.53	
046	OC-15060	11/02/18	OG-987372	03/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1896.5800	1.00	1,896.58	
046	OC-15060		OG-987372							Purchase Order Total		1,896.58	
046	OC-15060	11/02/18	OG-987438	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8033.0000	1.00	8,033.00	
046	OC-15060		OG-987438							Purchase Order Total		8,033.00	
046	OC-15060	11/02/18	OG-987448	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8072.8700	1.00	8,072.87	
046	OC-15060		OG-987448							Purchase Order Total		8,072.87	
046	OC-15060	11/02/18	OG-987451	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7096.5100	1.00	7,096.51	
046	OC-15060		OG-987451							Purchase Order Total		7,096.51	
046	OC-15060	11/02/18	OG-987453	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5710.6500	1.00	5,710.65	
046	OC-15060		OG-987453							Purchase Order Total		5,710.65	
046	OC-15060	11/02/18	OG-987456	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.9500	1.00	323.95	
046	OC-15060	11/02/18	OG-987456	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.9500	1.00	323.95	
046	OC-15060		OG-987456							Purchase Order Total		647.90	
046	OC-15060	11/02/18	OG-987457	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.9500	1.00	323.95	
046	OC-15060		OG-987457							Purchase Order Total		323.95	
046	OC-15060	11/02/18	OG-987465	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1797.4700	1.00	1,797.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-987465							Purchase Order Total		1,797.47	
046	OC-15060	11/02/18	OG-987467	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1236.2100	1.00	1,236.21	
046	OC-15060		OG-987467							Purchase Order Total		1,236.21	
046	OC-15060	11/02/18	OG-987545	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	645.5200	1.00	645.52	
046	OC-15060		OG-987545							Purchase Order Total		645.52	
046	OC-15060	11/02/18	OG-987548	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	957.4600	1.00	957.46	
046	OC-15060		OG-987548							Purchase Order Total		957.46	
046	OC-15060	11/02/18	OG-987550	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.4400	1.00	137.44	
046	OC-15060		OG-987550							Purchase Order Total		137.44	
046	OC-15060	11/02/18	OG-987552	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	788.0800	1.00	788.08	
046	OC-15060		OG-987552							Purchase Order Total		788.08	
046	OC-15060	11/02/18	OG-987554	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1948.8800	1.00	1,948.88	
046	OC-15060		OG-987554							Purchase Order Total		1,948.88	
046	OC-15060	11/02/18	OG-987556	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7473.0800	1.00	7,473.08	
046	OC-15060		OG-987556							Purchase Order Total		7,473.08	
046	OC-15060	11/02/18	OG-987558	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7540.1000	1.00	7,540.10	
046	OC-15060		OG-987558							Purchase Order Total		7,540.10	
046	OC-15060	11/02/18	OG-987674	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.7700	1.00	224.77	
046	OC-15060		OG-987674							Purchase Order Total		224.77	
046	OC-15060	11/02/18	OG-987676	03/23/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	740.7200	1.00	740.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-987676							Purchase Order Total		740.72	
046	OC-15060	11/02/18	OG-987681	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	883.9100	1.00	883.91	
046	OC-15060		OG-987681							Purchase Order Total		883.91	
046	OC-15060	11/02/18	OG-987690	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.1500	1.00	31.15	
046	OC-15060		OG-987690							Purchase Order Total		31.15	
046	OC-15060	11/02/18	OG-987695	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.6700	1.00	99.67	
046	OC-15060		OG-987695							Purchase Order Total		99.67	
046	OC-15060	11/02/18	OG-987700	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.0300	1.00	186.03	
046	OC-15060		OG-987700							Purchase Order Total		186.03	
046	OC-15060	11/02/18	OG-987704	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-987704							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-987707	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	878.2900	1.00	878.29	
046	OC-15060		OG-987707							Purchase Order Total		878.29	
046	OC-15060	11/02/18	OG-987726	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	418.5000	1.00	418.50	
046	OC-15060	11/02/18	OG-987726	03/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	418.5000	1.00	418.50	
046	OC-15060		OG-987726							Purchase Order Total		837.00	
046	OC-15060	11/02/18	OG-987845	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	134.5600	1.00	134.56	
046	OC-15060		OG-987845							Purchase Order Total		134.56	
046	OC-15060	11/02/18	OG-987847	03/24/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	421.0300	1.00	421.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-987847									Purchase Order Total	421.03
046	OC-15060	11/02/18	OG-987850	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1756.5800	1.00	1,756.58	
046	OC-15060		OG-987850									Purchase Order Total	1,756.58
046	OC-15060	11/02/18	OG-987854	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	734.0200	1.00	734.02	
046	OC-15060		OG-987854									Purchase Order Total	734.02
046	OC-15060	11/02/18	OG-987857	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.8800	1.00	141.88	
046	OC-15060		OG-987857									Purchase Order Total	141.88
046	OC-15060	11/02/18	OG-987863	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6468.0600	1.00	6,468.06	
046	OC-15060		OG-987863									Purchase Order Total	6,468.06
046	OC-15060	11/02/18	OG-987865	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3917.4500	1.00	3,917.45	
046	OC-15060		OG-987865									Purchase Order Total	3,917.45
046	OC-15060	11/02/18	OG-987871	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	464.6100	1.00	464.61	
046	OC-15060		OG-987871									Purchase Order Total	464.61
046	OC-15060	11/02/18	OG-987876	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2598.4800	1.00	2,598.48	
046	OC-15060		OG-987876									Purchase Order Total	2,598.48
046	OC-15060	11/02/18	OG-987880	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.2000	1.00	94.20	
046	OC-15060		OG-987880									Purchase Order Total	94.20
046	OC-15060	11/02/18	OG-987909	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2282.6300	1.00	2,282.63	
046	OC-15060		OG-987909									Purchase Order Total	2,282.63
046	OC-15060	11/02/18	OG-987914	03/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	159.0000	1.00	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-987914									Purchase Order Total	159.00
046	OC-15060	11/02/18	OG-987966	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1107.0400	1.00	1,107.04	
046	OC-15060		OG-987966									Purchase Order Total	1,107.04
046	OC-15060	11/02/18	OG-987969	03/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1000	1.00	22.10	
046	OC-15060		OG-987969									Purchase Order Total	22.10
046	OC-15060	11/02/18	OG-988300	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.4400	1.00	195.44	
046	OC-15060		OG-988300									Purchase Order Total	195.44
046	OC-15060	11/02/18	OG-988301	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.4300	1.00	172.43	
046	OC-15060		OG-988301									Purchase Order Total	172.43
046	OC-15060	11/02/18	OG-988304	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.4800	1.00	298.48	
046	OC-15060		OG-988304									Purchase Order Total	298.48
046	OC-15060	11/02/18	OG-988305	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2215.1100	1.00	2,215.11	
046	OC-15060		OG-988305									Purchase Order Total	2,215.11
046	OC-15060	11/02/18	OG-988306	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2362.5700	1.00	2,362.57	
046		11/02/18	OG-988306	03/25/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	31.80-	31.80-	
046			OG-988306									Purchase Order Total	2,330.77
046	OC-15060	11/02/18	OG-988888	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6864.4300	1.00	6,864.43	
046	OC-15060		OG-988888									Purchase Order Total	6,864.43
046	OC-15060	11/02/18	OG-988891	03/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	3709.5700	1.00	3,709.57	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-988891							Purchase Order Total		3,709.57	
046	OC-15060	11/02/18	OG-988895	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	292.3200	1.00	292.32	
046	OC-15060		OG-988895							Purchase Order Total		292.32	
046	OC-15060	11/02/18	OG-988897	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	471.5500	1.00	471.55	
046	OC-15060		OG-988897							Purchase Order Total		471.55	
046	OC-15060	11/02/18	OG-988902	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2098.8700	1.00	2,098.87	
046	OC-15060		OG-988902							Purchase Order Total		2,098.87	
046	OC-15060	11/02/18	OG-988904	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4780.9000	1.00	4,780.90	
046	OC-15060		OG-988904							Purchase Order Total		4,780.90	
046	OC-15060	11/02/18	OG-988908	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16579.0800	1.00	16,579.08	
046	OC-15060		OG-988908							Purchase Order Total		16,579.08	
046	OC-15060	11/02/18	OG-988910	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6414.9600	1.00	6,414.96	
046	OC-15060		OG-988910							Purchase Order Total		6,414.96	
046	OC-15060	11/02/18	OG-988913	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9638.7000	1.00	9,638.70	
046	OC-15060		OG-988913							Purchase Order Total		9,638.70	
046	OC-15060	11/02/18	OG-988915	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10394.8000	1.00	10,394.80	
046	OC-15060		OG-988915							Purchase Order Total		10,394.80	
046	OC-15060	11/02/18	OG-988918	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6978.6800	1.00	6,978.68	
046	OC-15060	11/02/18	OG-988918	03/27/20	500555	CASH WA	962	40	PAPER AND PLASTICS	233.6600	1.00	233.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988918	03/27/20	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	233.66-	233.66-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988918	03/27/20	500555	CASH WA			FOOD SERVICE SUPPLIES	1.0000	233.66	233.66	
						DISTRIBUTING, KEARNEY							
046			OG-988918										
046	OC-15060	11/02/18	OG-988946	03/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	9920.2000	1.00	9,920.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-988946										
046	OC-15060	11/02/18	OG-988947	03/27/20	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	252.0900	1.00	252.09	
046	OC-15060		OG-988947										
046	OC-15060	11/02/18	OG-988948	03/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	9920.2000	1.00	9,920.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-988948	03/27/20	500555	CASH WA	962	40	PAPER AND PLASTICS	252.0900	1.00	252.09	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988948	03/27/20	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	252.09	252.09	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988948	03/27/20	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	252.09-	252.09-	
						DISTRIBUTING, KEARNEY							
046			OG-988948										
046	OC-15060	11/02/18	OG-988951	03/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	6943.4700	1.00	6,943.47	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-988951	03/27/20	500555	CASH WA	962	40	PAPER AND PLASTICS	256.9800	1.00	256.98	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988951	03/27/20	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	256.98-	256.98-	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-988951	03/27/20	500555	CASH WA			FOOD SERVICE SUPPLIES	1.0000	256.98	256.98	
						DISTRIBUTING, KEARNEY							

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			OG-988951			KEARNEY							
			Purchase Order Total										7,200.45
046	OC-15060	11/02/18	OG-988954	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	306.2200	1.00	306.22	
046	OC-15060	11/02/18	OG-988954	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.0400	1.00	280.04	
046		11/02/18	OG-988954	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	306.22-	306.22-	
046		11/02/18	OG-988954	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	306.22	306.22	
046			OG-988954										
			Purchase Order Total										586.26
046	OC-15060	11/02/18	OG-988962	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	895.5400	1.00	895.54	
046	OC-15060		OG-988962										
			Purchase Order Total										895.54
046	OC-15060	11/02/18	OG-988963	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2498.6900	1.00	2,498.69	
046	OC-15060		OG-988963										
			Purchase Order Total										2,498.69
046	OC-15060	11/02/18	OG-988993	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN OIL	84.7200	1.00	84.72	
046	OC-15060	11/02/18	OG-988993	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YELLOW POPCORN	34.0600	1.00	34.06	
046	OC-15060		OG-988993										
			Purchase Order Total										118.78
046	OC-15060	11/02/18	OG-988999	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	130.0000	1.00	130.00	
046	OC-15060		OG-988999										
			Purchase Order Total										130.00
046	OC-15060	11/02/18	OG-989003	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.8500	1.00	331.85	
046	OC-15060		OG-989003										
			Purchase Order Total										331.85
046	OC-15060	11/02/18	OG-989005	03/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	258.3600	1.00	258.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-989005							Purchase Order Total		258.36	
046	OC-15060	11/02/18	OG-989006	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2498.6900	1.00	2,498.69	
046	OC-15060		OG-989006							Purchase Order Total		2,498.69	
046	OC-15060	11/02/18	OG-989026	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2637.5100	1.00	2,637.51	
046	OC-15060		OG-989026							Purchase Order Total		2,637.51	
046	OC-15060	11/02/18	OG-989028	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6570.9300	1.00	6,570.93	
046	OC-15060		OG-989028							Purchase Order Total		6,570.93	
046	OC-15060	11/02/18	OG-989032	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	563.1800	1.00	563.18	
046	OC-15060		OG-989032							Purchase Order Total		563.18	
046	OC-15060	11/02/18	OG-989035	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	390.9600	1.00	390.96	
046	OC-15060		OG-989035							Purchase Order Total		390.96	
046	OC-15060	11/02/18	OG-989035	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	435.3000	1.00	435.30	
046		11/02/18	OG-989035	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	18.00	18.00	
046			OG-989035							Purchase Order Total		844.26	
046	OC-15060	11/02/18	OG-989038	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11460.4600	1.00	11,460.46	
046	OC-15060		OG-989038							Purchase Order Total		11,460.46	
046	OC-15060	11/02/18	OG-989043	03/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5197.8500	1.00	5,197.85	
046	OC-15060		OG-989043							Purchase Order Total		5,197.85	
046	OC-15060	11/02/18	OG-989566	03/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1541.8500	1.00	1,541.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-989566							Purchase Order Total		1,541.85	
046	OC-15060	11/02/18	OG-989567	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.3900	1.00	54.39	
046	OC-15060		OG-989567							Purchase Order Total		54.39	
046	OC-15060	11/02/18	OG-989568	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1610.2600	1.00	1,610.26	
046	OC-15060		OG-989568							Purchase Order Total		1,610.26	
046	OC-15060	11/02/18	OG-989569	03/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5059.5500	1.00	5,059.55	
046	OC-15060		OG-989569							Purchase Order Total		5,059.55	
046	OC-15069	12/07/18	OG-974183	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHARPENER MOUNT ASSY KIT	61.8600	1.00	61.86	
046	OC-15069	12/07/18	OG-974183	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHARPENER STONE ASSY	224.2500	1.00	224.25	
046	OC-15069	12/07/18	OG-974183	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHARPENER COVER	19.6800	1.00	19.68	
046	OC-15069	12/07/18	OG-974183	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHARPENER HANDLE TOP SECTION	24.5000	1.00	24.50	
046	OC-15069	12/07/18	OG-974183	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	15.0000	1.00	15.00	
046	OC-15069		OG-974183							Purchase Order Total		345.29	
046	OC-15069	12/07/18	OG-974186	01/28/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	GLOBE SLICER FOOT	18.1800	1.00	18.18	
046	OC-15069		OG-974186							Purchase Order Total		18.18	
046	OC-15069	12/07/18	OG-976088	02/04/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069		OG-976088							Purchase Order Total		1.00	
046	OC-15069	12/07/18	OG-976089	02/04/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANACOMMERCIAL MICROWAVE	1256.8800	1.00	1,256.88	
046	OC-15069	12/07/18	OG-976089	02/04/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	120.0000	1.00	120.00	
046	OC-15069		OG-976089							Purchase Order Total		1,376.88	
046	OC-15069	12/07/18	OG-980422	02/21/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MICROWAVE,SHARP R-21LCFS	516.0000	1.00	516.00	
046	OC-15069	12/07/18	OG-980422	02/21/20	2348081	STRATEGIC EQUIPMENT	165	00	FREIGHT QUOTE	51.7500	1.00	51.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURC							
										Purchase Order Total		567.75	
046	OC-15069	12/07/18	OG-980771	02/24/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	639.7400	1.00	639.74	
046	OC-15069	12/07/18	OG-980771	02/24/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	40.0000	1.00	40.00	
										Purchase Order Total		679.74	
046	OC-15069	12/07/18	OG-981095	02/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	221.5200	1.00	221.52	
046		12/07/18	OG-981095	02/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	1.0000	40.00	40.00	
										Purchase Order Total		261.52	
046	OC-15069	12/07/18	OG-982074	03/02/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SUPER ERECTA SEC UNIT	992.6700	1.00	992.67	
046	OC-15069	12/07/18	OG-982074	03/02/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ASJ SUPER ERECTA SHELF	211.3200	1.00	211.32	
										Purchase Order Total		1,203.99	
046	OC-15069	12/07/18	OG-983116	03/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VEG CUTTER ATTACHMENT	596.2500	1.00	596.25	
										Purchase Order Total		596.25	
046	OC-15069	12/07/18	OG-984151	03/09/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3202.0000	1.00	3,202.00	
										Purchase Order Total		3,202.00	
046	OC-15069	12/07/18	OG-985194	03/12/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA MICROWAVE	2520.0000	1.00	2,520.00	
										Purchase Order Total		2,520.00	
046	OC-15069	12/07/18	OG-985197	03/12/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	756.0000	1.00	756.00	
										Purchase Order Total		756.00	
046	OC-15069	12/07/18	OG-985288	03/12/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVE OVEN	756.0000	1.00	756.00	
046	OC-15069	12/07/18	OG-985288	03/12/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE WATER DISPENSER SCOTSMAN	6068.8200	1.00	6,068.82	
046		12/07/18	OG-985288	03/12/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	045	98	FREIGHT QUOTE	1.0000	125.00	125.00	
										Purchase Order Total		6,949.82	
046	OC-15069	12/07/18	OG-985292	03/12/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MICROWAVE OVEN	756.0000	1.00	756.00	
046	OC-15069	12/07/18	OG-985292	03/12/20	2348081	STRATEGIC EQUIPMENT	165	00	ICE WATER DISPENSER	6068.8200	1.00	6,068.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-985292	03/12/20	2348081	LLC - PURC STRATEGIC EQUIPMENT	165	00	FREIGHT QUOTE	125.0000	1.00	125.00	
046	OC-15069		OG-985292			LLC - PURC				Purchase Order Total		6,949.82	
046	OC-15069	12/07/18	OG-986325	03/18/20	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WORK TABLE STAINLESS STEEL TOP	296.5500	1.00	296.55	
046	OC-15069		OG-986325							Purchase Order Total		296.55	
046	OC-15069	12/07/18	OG-988648	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	328.5200	1.00	328.52	
046	OC-15069	12/07/18	OG-988648	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	31.5900	1.00	31.59	
046	OC-15069	12/07/18	OG-988648	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	145.4400	1.00	145.44	
046	OC-15069		OG-988648							Purchase Order Total		505.55	
046	OC-15069	12/07/18	OG-988649	03/26/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	30.0000	1.00	30.00	
046	OC-15069		OG-988649							Purchase Order Total		30.00	
046	OC-15069	12/07/18	OG-988667	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	328.5200	1.00	328.52	
046	OC-15069	12/07/18	OG-988667	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	31.5900	1.00	31.59	
046	OC-15069	12/07/18	OG-988667	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	145.4400	1.00	145.44	
046	OC-15069	12/07/18	OG-988667	03/26/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	30.0000	1.00	30.00	
046	OC-15069		OG-988667							Purchase Order Total		535.55	
046	OC-15074	12/18/18	OG-974719	01/29/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	19.4200	1.00	19.42	
046	OC-15074		OG-974719							Purchase Order Total		19.42	
046	OC-15074	12/18/18	OG-979677	02/19/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	372.0000	1.00	372.00	
046	OC-15074		OG-979677							Purchase Order Total		372.00	
046	OC-15074	12/18/18	OG-982514	03/03/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	OMNI EXPRESS MONITOR	3813.3400	1.00	3,813.34	
046	OC-15074	12/18/18	OG-982514	03/03/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	NEW STAND	557.1400	1.00	557.14	
046	OC-15074	12/18/18	OG-982514	03/03/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	PURCHASE CREDIT	1.0000	1,500.00-	1,500.00-	
046	OC-15074		OG-982514							Purchase Order Total		2,870.48	

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046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TWO FRONT TIRES	793.9400	1.00	793.94	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	MOUNTING TIRES	60.0000	1.00	60.00	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE DISPOSAL	24.0000	1.00	24.00	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TRUCK WHEEL BALANCE	20.0000	1.00	20.00	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	WHEEL BALANCE	30.0000	1.00	30.00	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	FRONT END ALIGHMENT	129.9500	1.00	129.95	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	MISC SHOP SUPPLIES	9.1000	1.00	9.10	SW
046	OC-15146	04/05/19	OG-973603	01/24/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	NEBRASKA TIRE FEE	2.0000	1.00	2.00	SW
046	OC-15146		OG-973603						Purchase Order Total			1,068.99	
046	OC-15151	04/16/19	OG-980784	02/24/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSA VEST SKS 3SPIKE PNL	690.0000	1.00	690.00	
046	OC-15151	04/16/19	OG-980784	02/24/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSA VEST SKS 3SPIKE PNL	1380.0000	1.00	1,380.00	
046	OC-15151	04/16/19	OG-980784	02/24/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASSA VEST SKS 3SPIKE PNL	1380.0000	1.00	1,380.00	
046	OC-15151		OG-980784						Purchase Order Total			3,450.00	
046	OC-15193	10/01/19	OG-969210	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.6600	1.00	201.66	
046	OC-15193		OG-969210						Purchase Order Total			201.66	
046	OC-15193	10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3334.3400	1.00	3,334.34	
046	OC-15193	10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8196.1400	1.00	8,196.14	
046	OC-15193	10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	759.4000	1.00	759.40	
046		10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	542.5300	1.00	542.53	
046		10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.6500	1.00	35.65	
046		10/01/19	OG-969255	01/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	



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046			OG-969255							Purchase Order Total		13,228.30	
046	OC-15193	10/01/19	OG-969258	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14165.5800	1.00	14,165.58	
046		10/01/19	OG-969258	01/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14,165.58-	14,165.58-	
046		10/01/19	OG-969258	01/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	13,882.26	13,882.26	
046			OG-969258							Purchase Order Total		13,882.26	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	437.3200	1.00	437.32	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1202.6300	1.00	1,202.63	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1276.5300	1.00	1,276.53	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51856.0300	1.00	51,856.03	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	967.2900	1.00	967.29	
046	OC-15193	10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.0600	1.00	22.06	
046		10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046		10/01/19	OG-969260	01/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046			OG-969260							Purchase Order Total		56,136.36	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.4000	1.00	28.40	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23508.7000	1.00	23,508.70	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8200	1.00	4.82	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18720.6800	1.00	18,720.68	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.3400	1.00	466.34	
046	OC-15193	10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	78.4300	1.00	78.43	

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046		10/01/19	OG-969798	01/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	300.2000	1.00	300.20	
046			OG-969798							Purchase Order Total		43,117.78	
046	OC-15193	10/01/19	OG-969799	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43122.0400	1.00	43,122.04	
046	OC-15193	10/01/19	OG-969799	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	367.4800	1.00	367.48	
046		10/01/19	OG-969799	01/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	459.2800	1.00	459.28	
046		10/01/19	OG-969799	01/08/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	28.08-	28.08-	
046		10/01/19	OG-969799	01/08/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	26.40	26.40	
046			OG-969799							Purchase Order Total		43,947.12	
046	OC-15193	10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.5200	1.00	19.52	
046	OC-15193	10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21231.3900	1.00	21,231.39	
046	OC-15193	10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	751.2100	1.00	751.21	
046	OC-15193	10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	73.2000	1.00	73.20	
046		10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	142.6000	1.00	142.60	
046		10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	37.43-	37.43-	
046		10/01/19	OG-969801	01/08/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.90	15.90	
046			OG-969801							Purchase Order Total		22,206.60	
046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.3000	1.00	27.30	
046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.5100	1.00	13.51	
046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5500	1.00	4.55	
046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30269.4400	1.00	30,269.44	

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046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2906.4400	1.00	2,906.44	
046	OC-15193	10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-970115	01/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046			OG-970115							Purchase Order Total		33,762.91	
046	OC-15193	10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	405.4000	1.00	405.40	
046	OC-15193	10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12962.2300	1.00	12,962.23	
046	OC-15193	10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.1100	1.00	253.11	
046	OC-15193	10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.4200	1.00	20.42	
046		10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.3400	1.00	17.34	
046		10/01/19	OG-971310	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.7900	1.00	10.79	
046			OG-971310							Purchase Order Total		13,669.29	
046	OC-15193	10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5126.5200	1.00	5,126.52	
046	OC-15193	10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	223.3200	1.00	223.32	
046	OC-15193	10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18739.4100	1.00	18,739.41	
046	OC-15193	10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5600	1.00	10.56	
046	OC-15193	10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.1900	1.00	237.19	
046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.7700	1.00	50.77	
046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.6500	1.00	35.65	
046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,126.52-	5,126.52-	
046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	56.16-	56.16-	

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046		10/01/19	OG-971320	01/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	52.80	52.80	
046			OG-971320							Purchase Order Total		19,293.66	
046	OC-15193	10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1424.0000	1.00	1,424.00	
046	OC-15193	10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	761.4500	1.00	761.45	
046	OC-15193	10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8988.8400	1.00	8,988.84	
046	OC-15193	10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.3400	1.00	228.34	
046		10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	311.8300	1.00	311.83	
046		10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-971332	01/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	142.40-	142.40-	
046			OG-971332							Purchase Order Total		11,679.01	
046	OC-15193	10/01/19	OG-971423	01/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.5800	1.00	8.58	
046	OC-15193		OG-971423							Purchase Order Total		8.58	
046	OC-15193	10/01/19	OG-972159	01/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.3600	1.00	105.36	
046	OC-15193		OG-972159							Purchase Order Total		105.36	
046	OC-15193	10/01/19	OG-972335	01/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8800	1.00	50.88	
046	OC-15193		OG-972335							Purchase Order Total		50.88	
046	OC-15193	10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.3400	1.00	129.34	
046	OC-15193	10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4452.0100	1.00	4,452.01	
046	OC-15193	10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24734.8800	1.00	24,734.88	
046	OC-15193	10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	296.9700	1.00	296.97	
046	OC-15193	10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	17.3400	1.00	17.34	

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046		10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	508.6000	1.00	508.60	
046		10/01/19	OG-972542	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
046			OG-972542							Purchase Order Total		30,192.13	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.8400	1.00	99.84	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7300	1.00	11.73	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.2800	1.00	35.28	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5600	1.00	70.56	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51772.3000	1.00	51,772.30	
046	OC-15193	10/01/19	OG-972639	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	460.2000	1.00	460.20	
046	OC-15193		OG-972639							Purchase Order Total		52,449.91	
046	OC-15193	10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9709.2000	1.00	9,709.20	
046	OC-15193	10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22654.8000	1.00	22,654.80	
046		10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22,654.80-	22,654.80-	
046		10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22,201.76	22,201.76	
046		10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9,709.20-	9,709.20-	
046		10/01/19	OG-972642	01/21/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9,515.04	9,515.04	
046			OG-972642							Purchase Order Total		31,716.80	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.0200	1.00	55.02	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.8000	1.00	94.80	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	440.1600	1.00	440.16	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.2600	1.00	186.26	

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046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1748.9000	1.00	1,748.90	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26957.0000	1.00	26,957.00	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1062.7000	1.00	1,062.70	
046	OC-15193	10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1100	1.00	11.11	
046		10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	213.9000	1.00	213.90	
046		10/01/19	OG-972643	01/21/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.80-	11.80-	
046			OG-972643							Purchase Order Total		30,758.05	
046	OC-15193	10/01/19	OG-972644	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.6200	1.00	26.62	
046	OC-15193	10/01/19	OG-972644	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15182.8600	1.00	15,182.86	
046	OC-15193	10/01/19	OG-972644	01/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	145.3200	1.00	145.32	
046		10/01/19	OG-972644	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	546.0800	1.00	546.08	
046		10/01/19	OG-972644	01/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046			OG-972644							Purchase Order Total		16,261.12	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.1000	1.00	5.10	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.7300	1.00	64.73	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0000	1.00	94.00	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1445.3000	1.00	1,445.30	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	452.2000	1.00	452.20	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18350.4700	1.00	18,350.47	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1700	1.00	19.17	
046	OC-15193	10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1258.0200	1.00	1,258.02	

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046		10/01/19	OG-973410	01/24/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	415.0000	1.00	415.00	
046			OG-973410							Purchase Order Total		22,103.99	
046	OC-15193	10/01/19	OG-973414	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.2800	1.00	63.28	
046	OC-15193	10/01/19	OG-973414	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32007.0400	1.00	32,007.04	
046	OC-15193	10/01/19	OG-973414	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1146.3600	1.00	1,146.36	
046	OC-15193	10/01/19	OG-973414	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.3700	1.00	41.37	
046		10/01/19	OG-973414	01/24/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	169.1000	1.00	169.10	
046			OG-973414							Purchase Order Total		33,427.15	
046	OC-15193	10/01/19	OG-973417	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2119.7600	1.00	2,119.76	
046	OC-15193	10/01/19	OG-973417	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.4600	1.00	26.46	
046	OC-15193	10/01/19	OG-973417	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16584.1500	1.00	16,584.15	
046	OC-15193	10/01/19	OG-973417	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.4200	1.00	313.42	
046	OC-15193		OG-973417							Purchase Order Total		19,043.79	
046	OC-15193	10/01/19	OG-973598	01/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.2000	1.00	232.20	
046	OC-15193		OG-973598							Purchase Order Total		232.20	
046	OC-15193	10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19865.2500	1.00	19,865.25	
046	OC-15193	10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	750.4800	1.00	750.48	
046	OC-15193	10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	142.6000	1.00	142.60	
046		10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	28.08-	28.08-	
046		10/01/19	OG-974348	01/29/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	26.40	26.40	
046			OG-974348							Purchase Order Total		20,766.86	

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046	OC-15193	10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.3000	1.00	22.30	
046	OC-15193	10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	728.0800	1.00	728.08	
046	OC-15193	10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8828.2900	1.00	8,828.29	
046	OC-15193	10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.6300	1.00	104.63	
046	OC-15193	10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-974354	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-974354							Purchase Order Total		10,090.83	
046	OC-15193	10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1400	1.00	9.14	
046	OC-15193	10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11141.6500	1.00	11,141.65	
046	OC-15193	10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	368.9800	1.00	368.98	
046	OC-15193	10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1600	1.00	18.16	
046		10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	24.7200	1.00	24.72	
046		10/01/19	OG-974358	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046			OG-974358							Purchase Order Total		11,748.89	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2569.6800	1.00	2,569.68	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.5800	1.00	71.58	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.7200	1.00	5.72	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.5600	1.00	144.56	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1380.1800	1.00	1,380.18	
046	OC-15193	10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49233.6300	1.00	49,233.63	



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046		10/01/19	OG-974363	01/29/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
046			OG-974363							Purchase Order Total		53,448.13	
046	OC-15193	10/01/19	OG-974391	01/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.8400	1.00	27.84	
046	OC-15193		OG-974391							Purchase Order Total		27.84	
046	OC-15193	10/01/19	OG-975522	02/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10570.4100	1.00	10,570.41	
046	OC-15193	10/01/19	OG-975522	02/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.1300	1.00	89.13	
046		10/01/19	OG-975522	02/03/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
046		10/01/19	OG-975522	02/03/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046			OG-975522							Purchase Order Total		11,091.08	
046	OC-15193	10/01/19	OG-975828	02/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.7600	1.00	86.76	
046	OC-15193		OG-975828							Purchase Order Total		86.76	
046	OC-15193	10/01/19	OG-975871	02/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.0000	1.00	81.00	
046	OC-15193		OG-975871							Purchase Order Total		81.00	
046	OC-15193	10/01/19	OG-975913	02/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8700	1.00	1.87	
046	OC-15193		OG-975913							Purchase Order Total		1.87	
046	OC-15193	10/01/19	OG-976631	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27511.2800	1.00	27,511.28	
046	OC-15193	10/01/19	OG-976631	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	254.3300	1.00	254.33	
046	OC-15193	10/01/19	OG-976631	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1284.8400	1.00	1,284.84	
046	OC-15193		OG-976631							Purchase Order Total		29,050.45	
046	OC-15193	10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.8800	1.00	46.88	
046	OC-15193	10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9553.4500	1.00	9,553.45	
046	OC-15193	10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.3800	1.00	186.38	
046	OC-15193	10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	

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046		10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	545.8700	1.00	545.87	
046		10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.6500	1.00	35.65	
046		10/01/19	OG-976636	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	630.4200	1.00	630.42	
046			OG-976636							Purchase Order Total		11,008.86	
046	OC-15193	10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1527.6300	1.00	1,527.63	
046	OC-15193	10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22003.6400	1.00	22,003.64	
046	OC-15193	10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	219.4400	1.00	219.44	
046		10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	53.9800	1.00	53.98	
046		10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046		10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	560.07-	560.07-	
046		10/01/19	OG-976640	02/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	556.55	556.55	
046			OG-976640							Purchase Order Total		24,268.36	
046	OC-15193	10/01/19	OG-977527	02/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.7600	1.00	89.76	
046	OC-15193		OG-977527							Purchase Order Total		89.76	
046	OC-15193	10/01/19	OG-977530	02/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0800	1.00	28.08	
046	OC-15193		OG-977530							Purchase Order Total		28.08	
046	OC-15193	10/01/19	OG-977531	02/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.9400	1.00	221.94	
046	OC-15193		OG-977531							Purchase Order Total		221.94	
046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1744.8600	1.00	1,744.86	
046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.5500	1.00	161.55	
046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1800	1.00	3.18	

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046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12865.5500	1.00	12,865.55	
046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	884.7300	1.00	884.73	
046	OC-15193	10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	827.3500	1.00	827.35	
046		10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.2600	1.00	.26	
046		10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.66-	2.66-	
046		10/01/19	OG-978192	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.99	1.99	
046			OG-978192							Purchase Order Total		16,958.45	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7600	1.00	185.76	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	547.2400	1.00	547.24	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.2800	1.00	16.28	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33048.6800	1.00	33,048.68	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	562.1400	1.00	562.14	
046	OC-15193	10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1800	1.00	32.18	
046		10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	48.9600	1.00	48.96	
046		10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	24.7600	1.00	24.76	
046		10/01/19	OG-978194	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.6000	1.00	360.60	
046			OG-978194							Purchase Order Total		34,826.60	
046	OC-15193	10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.0900	1.00	318.09	
046	OC-15193	10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	299.7900	1.00	299.79	
046	OC-15193	10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26078.7100	1.00	26,078.71	

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046	OC-15193	10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	538.4100	1.00	538.41	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	152.6400	1.00	152.64	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.89-	16.89-	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	152.64-	152.64-	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.96-	2.96-	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.64-	9.64-	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	28.08-	28.08-	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	5.54	5.54	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.81	1.81	
046		10/01/19	OG-978198	02/12/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	26.40	26.40	
046			OG-978198							Purchase Order Total		27,211.18	
046	OC-15193	10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9200	1.00	5.92	
046	OC-15193	10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.9800	1.00	168.98	
046	OC-15193	10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14232.2800	1.00	14,232.28	
046	OC-15193	10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1391.5700	1.00	1,391.57	
046	OC-15193	10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.3100	1.00	23.31	
046		10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-978199	02/12/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	78.4300	1.00	78.43	
046			OG-978199							Purchase Order Total		16,297.69	
046	OC-15193	10/01/19	OG-978219	02/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14165.5800	1.00	14,165.58	
046	OC-15193		OG-978219							Purchase Order Total		14,165.58	

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046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.1400	1.00	16.14	
046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.3800	1.00	5.38	
046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.0400	1.00	98.04	
046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	375.8900	1.00	375.89	
046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44552.6700	1.00	44,552.67	
046	OC-15193	10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1533.2700	1.00	1,533.27	
046		10/01/19	OG-978724	02/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046			OG-978724							Purchase Order Total		46,767.63	
046	OC-15193	10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.2300	1.00	7.23	
046	OC-15193	10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8300	1.00	33.83	
046	OC-15193	10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9317.8200	1.00	9,317.82	
046	OC-15193	10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	957.9500	1.00	957.95	
046		10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	142.6000	1.00	142.60	
046		10/01/19	OG-978733	02/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.4800	1.00	21.48	
046			OG-978733							Purchase Order Total		10,480.91	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	482.0800	1.00	482.08	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.4600	1.00	158.46	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.9500	1.00	106.95	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.9200	1.00	85.92	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5220.4600	1.00	5,220.46	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17527.5100	1.00	17,527.51	

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046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	384.8400	1.00	384.84	
046	OC-15193	10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1600	1.00	18.16	
046		10/01/19	OG-978951	02/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.6500	1.00	35.65	
046			OG-978951							Purchase Order Total		24,020.03	
046	OC-15193	10/01/19	OG-979021	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	222.2400	1.00	222.24	
046	OC-15193		OG-979021							Purchase Order Total		222.24	
046	OC-15193	10/01/19	OG-979036	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2800	1.00	41.28	
046	OC-15193		OG-979036							Purchase Order Total		41.28	
046	OC-15193	10/01/19	OG-979039	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.4100	1.00	70.41	
046	OC-15193		OG-979039							Purchase Order Total		70.41	
046	OC-15193	10/01/19	OG-979040	02/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.0000	1.00	27.00	
046	OC-15193		OG-979040							Purchase Order Total		27.00	
046	OC-15193	10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	727.4700	1.00	727.47	
046	OC-15193	10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5102.0200	1.00	5,102.02	
046	OC-15193	10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	626.0100	1.00	626.01	
046	OC-15193	10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
046		10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	64.1700	1.00	64.17	
046		10/01/19	OG-979923	02/20/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.0600	1.00	90.06	
046			OG-979923							Purchase Order Total		6,868.26	
046	OC-15193	10/01/19	OG-980387	02/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.6900	1.00	81.69	
046	OC-15193	10/01/19	OG-980387	02/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16062.8500	1.00	16,062.85	
046	OC-15193	10/01/19	OG-980387	02/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	329.6900	1.00	329.69	

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						LLC			PRODUCTS				
046		10/01/19	OG-980387	02/21/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
						LLC							
046		10/01/19	OG-980387	02/21/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
						LLC							
046			OG-980387							Purchase Order Total		16,668.61	
046	OC-15193	10/01/19	OG-980528	02/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.9600	1.00	6.96	
						LLC							
046	OC-15193		OG-980528							Purchase Order Total		6.96	
046	OC-15193	10/01/19	OG-980652	02/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57569.2000	1.00	57,569.20	
						LLC							
046	OC-15193	10/01/19	OG-980652	02/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2859.5200	1.00	2,859.52	
						LLC							
046		10/01/19	OG-980652	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	50.7700	1.00	50.77	
						LLC							
046		10/01/19	OG-980652	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
						LLC							
046			OG-980652							Purchase Order Total		60,586.44	
046	OC-15193	10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	462.6800	1.00	462.68	
						LLC							
046	OC-15193	10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20594.6200	1.00	20,594.62	
						LLC							
046	OC-15193	10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	69.5100	1.00	69.51	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.6000	1.00	51.60	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	250.0700	1.00	250.07	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1400	1.00	.14	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	51.60-	51.60-	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	55.02-	55.02-	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	55.02-	55.02-	
						LLC							
046		10/01/19	OG-980653	02/24/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	22.32	22.32	

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			OG-980653			LLC							
046			OG-980653							Purchase Order Total		21,303.56	
046	OC-15193	10/01/19	OG-980859	02/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.1600	1.00	56.16	
046	OC-15193		OG-980859							Purchase Order Total		56.16	
046	OC-15193	10/01/19	OG-980861	02/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.3200	1.00	103.32	
046	OC-15193		OG-980861							Purchase Order Total		103.32	
046	OC-15193	10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.1200	1.00	177.12	
046	OC-15193	10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.0400	1.00	134.04	
046	OC-15193	10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17573.5000	1.00	17,573.50	
046	OC-15193	10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.9000	1.00	29.90	
046	OC-15193	10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	256.6500	1.00	256.65	
046		10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-981278	02/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
046			OG-981278							Purchase Order Total		18,400.23	
046	OC-15193	10/01/19	OG-981489	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2378.7600	1.00	2,378.76	
046	OC-15193	10/01/19	OG-981489	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29338.0400	1.00	29,338.04	
046	OC-15193		OG-981489							Purchase Order Total		31,716.80	
046	OC-15193	10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	331.8000	1.00	331.80	
046	OC-15193	10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	908.6300	1.00	908.63	
046	OC-15193	10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14782.9400	1.00	14,782.94	
046	OC-15193	10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	572.7100	1.00	572.71	
046		10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	223.3200	1.00	223.32	
046		10/01/19	OG-981662	02/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.3900	1.00	21.39	



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			OG-981662			LLC							
046			OG-981662							Purchase Order Total		16,840.79	
046	OC-15193	10/01/19	OG-981952	02/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.2900	1.00	34.29	
046	OC-15193		OG-981952							Purchase Order Total		34.29	
046	OC-15193	10/01/19	OG-981955	02/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.1200	1.00	42.12	
046	OC-15193		OG-981955							Purchase Order Total		42.12	
046	OC-15193	10/01/19	OG-981985	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.7200	1.00	138.72	
046	OC-15193		OG-981985							Purchase Order Total		138.72	
046	OC-15193	10/01/19	OG-981993	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.3400	1.00	191.34	
046	OC-15193		OG-981993							Purchase Order Total		191.34	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.4600	1.00	38.46	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.5400	1.00	276.54	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.4700	1.00	130.47	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34811.4900	1.00	34,811.49	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	626.0500	1.00	626.05	
046	OC-15193	10/01/19	OG-982220	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1600	1.00	18.16	
046	OC-15193		OG-982220							Purchase Order Total		35,901.17	
046	OC-15193	10/01/19	OG-982229	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3900	1.00	15.39	
046	OC-15193	10/01/19	OG-982229	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9421.1500	1.00	9,421.15	
046	OC-15193	10/01/19	OG-982229	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.4100	1.00	160.41	
046	OC-15193		OG-982229							Purchase Order Total		9,596.95	
046	OC-15193	10/01/19	OG-982234	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.1300	1.00	15.13	
046	OC-15193	10/01/19	OG-982234	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0800	1.00	8.08	
046	OC-15193	10/01/19	OG-982234	03/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33821.3000	1.00	33,821.30	

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046	OC-15193	10/01/19	OG-982234	03/02/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1374.2800	1.00	1,374.28	
046		10/01/19	OG-982234	03/02/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	263.3000	1.00	263.30	
046		10/01/19	OG-982234	03/02/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	249.5500	1.00	249.55	
046		10/01/19	OG-982234	03/02/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	720.4800	1.00	720.48	
046		10/01/19	OG-982234	03/02/20	1164752	LLC CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	.3300	1.00	.33	
046			OG-982234						Purchase Order Total			36,452.45	
046	OC-15193	10/01/19	OG-982316	03/03/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	242.2600	1.00	242.26	
046	OC-15193		OG-982316						Purchase Order Total			242.26	
046	OC-15193	10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.8000	1.00	72.80	
046	OC-15193	10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	326.6200	1.00	326.62	
046	OC-15193	10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28931.6600	1.00	28,931.66	
046	OC-15193	10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	366.7800	1.00	366.78	
046	OC-15193	10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57.9100	1.00	57.91	
046		10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	409.5600	1.00	409.56	
046		10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	175.3400	1.00	175.34	
046		10/01/19	OG-982978	03/04/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1440.9600	1.00	1,440.96	
046			OG-982978						Purchase Order Total			31,781.63	
046	OC-15193	10/01/19	OG-982982	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8614.6500	1.00	8,614.65	
046	OC-15193	10/01/19	OG-982982	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	365.4200	1.00	365.42	
046	OC-15193	10/01/19	OG-982982	03/04/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-982982	03/04/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	

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						LLC							
046		10/01/19	OG-982982	03/04/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	21.3900	1.00	21.39	
						LLC							
046			OG-982982							Purchase Order Total		9,197.91	
046	OC-15193	10/01/19	OG-982983	03/04/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	390.6800	1.00	390.68	
						LLC							
046	OC-15193	10/01/19	OG-982983	03/04/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16576.0800	1.00	16,576.08	
						LLC							
046	OC-15193	10/01/19	OG-982983	03/04/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.7300	1.00	203.73	
						LLC							
046	OC-15193	10/01/19	OG-982983	03/04/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.1000	1.00	13.10	
						LLC							
046		10/01/19	OG-982983	03/04/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	420.2800	1.00	420.28	
						LLC							
046			OG-982983							Purchase Order Total		17,603.87	
046	OC-15193	10/01/19	OG-983256	03/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46462.9700	1.00	46,462.97	
						LLC							
046	OC-15193	10/01/19	OG-983256	03/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1327.8200	1.00	1,327.82	
						LLC							
046	OC-15193	10/01/19	OG-983256	03/05/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
						LLC							
046		10/01/19	OG-983256	03/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
						LLC							
046		10/01/19	OG-983256	03/05/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	12.7200	1.00	12.72	
						LLC							
046			OG-983256							Purchase Order Total		47,885.02	
046	OC-15193	10/01/19	OG-984010	03/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.8800	1.00	44.88	
						LLC							
046	OC-15193		OG-984010							Purchase Order Total		44.88	
046	OC-15193	10/01/19	OG-984018	03/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.8400	1.00	27.84	
						LLC							
046	OC-15193		OG-984018							Purchase Order Total		27.84	
046	OC-15193	10/01/19	OG-984021	03/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.1600	1.00	56.16	
						LLC							
046	OC-15193		OG-984021							Purchase Order Total		56.16	
046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	283.8000	1.00	283.80	
						LLC							
046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.3600	1.00	29.36	
						LLC							

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046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	777.9300	1.00	777.93	
046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17303.3900	1.00	17,303.39	
046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6900	1.00	19.69	
046	OC-15193	10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	346.5300	1.00	346.53	
046		10/01/19	OG-984998	03/11/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046			OG-984998						Purchase Order Total			19,232.34	
046	OC-15193	10/01/19	OG-985739	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.7600	1.00	149.76	
046	OC-15193	10/01/19	OG-985739	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	458.6500	1.00	458.65	
046	OC-15193	10/01/19	OG-985739	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44617.7400	1.00	44,617.74	
046	OC-15193	10/01/19	OG-985739	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2643.0500	1.00	2,643.05	
046	OC-15193		OG-985739						Purchase Order Total			47,869.20	
046	OC-15193	10/01/19	OG-985740	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6941.1300	1.00	6,941.13	
046	OC-15193		OG-985740						Purchase Order Total			6,941.13	
046	OC-15193	10/01/19	OG-985741	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	311.8500	1.00	311.85	
046	OC-15193	10/01/19	OG-985741	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8263.1200	1.00	8,263.12	
046	OC-15193	10/01/19	OG-985741	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.5000	1.00	220.50	
046		10/01/19	OG-985741	03/13/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-985741						Purchase Order Total			9,192.67	
046	OC-15193	10/01/19	OG-985742	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.0000	1.00	162.00	
046	OC-15193	10/01/19	OG-985742	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20663.9200	1.00	20,663.92	
046	OC-15193	10/01/19	OG-985742	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1028.6300	1.00	1,028.63	
046	OC-15193	10/01/19	OG-985742	03/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.3200	1.00	21.32	

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046		10/01/19	OG-985742	03/13/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	7.1300	1.00	7.13	
046			OG-985742			LLC				Purchase Order Total		21,883.00	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.9300	1.00	31.93	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.1300	1.00	4.13	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20794.0800	1.00	20,794.08	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	582.0000	1.00	582.00	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046	OC-15193	10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.3600	1.00	42.36	
046		10/01/19	OG-985743	03/13/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	26.5500	1.00	26.55	
046			OG-985743			LLC				Purchase Order Total		21,491.26	
046	OC-15193	10/01/19	OG-986539	03/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.0400	1.00	101.04	
046	OC-15193		OG-986539							Purchase Order Total		101.04	
046	OC-15193	10/01/19	OG-986540	03/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	155.0400	1.00	155.04	
046	OC-15193		OG-986540							Purchase Order Total		155.04	
046	OC-15193	10/01/19	OG-986545	03/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-986545							Purchase Order Total		14.04	
046	OC-15193	10/01/19	OG-986548	03/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-15193		OG-986548							Purchase Order Total		55.68	
046	OC-15193	10/01/19	OG-987022	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1351.0300	1.00	1,351.03	
046	OC-15193	10/01/19	OG-987022	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22024.7300	1.00	22,024.73	
046		10/01/19	OG-987022	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	213.9000	1.00	213.90	
046			OG-987022			LLC				Purchase Order Total		23,589.66	
046	OC-15193	10/01/19	OG-987024	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	239.1200	1.00	239.12	

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046	OC-15193	10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32223.1400	1.00	32,223.14	
046	OC-15193	10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	523.8700	1.00	523.87	
046	OC-15193	10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	10.2100	1.00	10.21	
046		10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	57.0400	1.00	57.04	
046		10/01/19	OG-987024	03/20/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	4.38-	4.38-	
046			OG-987024							Purchase Order Total		33,582.72	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.3200	1.00	4.32	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	175.5500	1.00	175.55	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	97.4000	1.00	97.40	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	166.6800	1.00	166.68	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	462.2400	1.00	462.24	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11485.0700	1.00	11,485.07	
046	OC-15193	10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	951.2300	1.00	951.23	
046		10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	507.9300	1.00	507.93	
046		10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	1080.7800	1.00	1,080.78	
046		10/01/19	OG-987033	03/20/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	452.20-	452.20-	
046			OG-987033							Purchase Order Total		14,479.00	
046	OC-15193	10/01/19	OG-987035	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	304.5500	1.00	304.55	
046	OC-15193	10/01/19	OG-987035	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	289.0300	1.00	289.03	
046	OC-15193	10/01/19	OG-987035	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	67.0600	1.00	67.06	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987035	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23163.5100	1.00	23,163.51	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987035	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	434.8400	1.00	434.84	
						LLC			PRODUCTS				
046		10/01/19	OG-987035	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	13.1300	1.00	13.13	
						LLC							
046		10/01/19	OG-987035	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.0600	1.00	90.06	
						LLC							
046			OG-987035							Purchase Order Total		24,362.18	
046	OC-15193	10/01/19	OG-987111	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31716.8000	1.00	31,716.80	
						LLC			PRODUCTS				
046	OC-15193		OG-987111							Purchase Order Total		31,716.80	
046	OC-15193	10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	118.4000	1.00	118.40	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.1400	1.00	64.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10806.9000	1.00	10,806.90	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18915.9800	1.00	18,915.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29.0900	1.00	29.09	
						LLC			PRODUCTS				
046		10/01/19	OG-987244	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	
						LLC							
046			OG-987244							Purchase Order Total		29,977.29	
046	OC-15193	10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1069.4400	1.00	1,069.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	452.2000	1.00	452.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2814.0200	1.00	2,814.02	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30144.8100	1.00	30,144.81	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3003.1500	1.00	3,003.15	
						LLC			PRODUCTS				
046		10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	31.0200	1.00	31.02	
						LLC							
046		10/01/19	OG-987249	03/20/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	213.4600	1.00	213.46	

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046		10/01/19	OG-987249	03/20/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	49.9100	1.00	49.91	
046			OG-987249			LLC				Purchase Order Total		37,778.01	
046	OC-15193	10/01/19	OG-987286	03/20/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046	OC-15193	10/01/19	OG-987286	03/20/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3250.5000	1.00	3,250.50	
046	OC-15193		OG-987286							Purchase Order Total		3,260.71	
046	OC-15193	10/01/19	OG-988137	03/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.8000	1.00	13.80	
046	OC-15193		OG-988137			LLC				Purchase Order Total		13.80	
046	OC-15193	10/01/19	OG-988139	03/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	191.5200	1.00	191.52	
046	OC-15193		OG-988139			LLC				Purchase Order Total		191.52	
046	OC-15193	10/01/19	OG-988140	03/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.0800	1.00	94.08	
046	OC-15193		OG-988140			LLC				Purchase Order Total		94.08	
046	OC-15193	10/01/19	OG-988141	03/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	418.5000	1.00	418.50	
046	OC-15193		OG-988141			LLC				Purchase Order Total		418.50	
046	OC-15193	10/01/19	OG-988619	03/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	457.8300	1.00	457.83	
046	OC-15193	10/01/19	OG-988619	03/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1645.4500	1.00	1,645.45	
046	OC-15193	10/01/19	OG-988619	03/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19441.1700	1.00	19,441.17	
046	OC-15193	10/01/19	OG-988619	03/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	351.3400	1.00	351.34	
046		10/01/19	OG-988619	03/26/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-988619	03/26/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	148.8800	1.00	148.88	
046			OG-988619							Purchase Order Total		22,151.62	
046	OC-15193	10/01/19	OG-988622	03/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	88.7000	1.00	88.70	
046	OC-15193	10/01/19	OG-988622	03/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	99.4000	1.00	99.40	
046	OC-15193	10/01/19	OG-988622	03/26/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14244.0700	1.00	14,244.07	



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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-988622	03/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	251.4000	1.00	251.40	
						LLC			PRODUCTS				
046		10/01/19	OG-988622	03/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-988622	03/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
						LLC							
046		10/01/19	OG-988622	03/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.0000	1.00	61.00	
						LLC							
046			OG-988622							Purchase Order Total		15,248.72	
046	OC-15193	10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	444.8900	1.00	444.89	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28.0800	1.00	28.08	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7148.0400	1.00	7,148.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1234.7800	1.00	1,234.78	
						LLC			PRODUCTS				
046		10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-989289	03/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
						LLC							
046			OG-989289							Purchase Order Total		9,260.12	
046	OC-15193	10/01/19	OG-989291	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.3300	1.00	43.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989291	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.0900	1.00	23.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989291	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22234.1700	1.00	22,234.17	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989291	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2180.0900	1.00	2,180.09	
						LLC			PRODUCTS				
046		10/01/19	OG-989291	03/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
						LLC							
046			OG-989291							Purchase Order Total		24,840.92	
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6583.6900	1.00	6,583.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4628.8100	1.00	4,628.81	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	71901.9100	1.00	71,901.91	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1185.7000	1.00	1,185.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.4200	1.00	20.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.8800	1.00	8.88	
						LLC			PRODUCTS				
046		10/01/19	OG-989292	03/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	114.0800	1.00	114.08	
						LLC							
046			OG-989292							Purchase Order Total		84,443.49	
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	323.0400	1.00	323.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	45.4400	1.00	45.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3501.1500	1.00	3,501.15	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4607.8800	1.00	4,607.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4265.8500	1.00	4,265.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	46.8800	1.00	46.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7986.7500	1.00	7,986.75	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	196.0900	1.00	196.09	
						LLC			PRODUCTS				
046		10/01/19	OG-989332	03/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	608.1600	1.00	608.16	
						LLC							
046			OG-989332							Purchase Order Total		21,581.24	
046	OC-15194	10/09/19	OU-989329	03/30/20	523359	GENE STEFFY CHRYSLER	070	06	2020 OR CURRENT	1.0000	22,926.00	22,926.00	
						JEEP DODG			PRODUCTION				
046	OC-15194	10/09/19	OU-989329	03/30/20	523359	GENE STEFFY CHRYSLER	070	06	ALL WHEEL DRIVE	1.0000	2,003.00	2,003.00	
						JEEP DODG			(AWD)				
046	OC-15194	10/09/19	OU-989329	03/30/20	523359	GENE STEFFY CHRYSLER	070	06	NO ADDITIONAL COST	1.0000	0.00		
						JEEP DODG			STANDARD				
046	OC-15194		OU-989329							Purchase Order Total		24,929.00	
046	OJ-103577	12/31/19	ZG-968792	01/03/20	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	3.0000	99.35	298.05	
						LINCOLN			CAB ACRYLIC				
046	OJ-103577	12/31/19	ZG-968792	01/03/20	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	3.0000	41.45	124.35	

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046		12/31/19	ZG-968792	01/03/20	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-968792							Purchase Order Total		422.40	
046	OJ-103579	12/31/19	ZG-968793	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103579	12/31/19	ZG-968793	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		12/31/19	ZG-968793	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-968793							Purchase Order Total		565.43	
046	OJ-103581	12/31/19	ZG-968794	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-103581	12/31/19	ZG-968794	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-103581	12/31/19	ZG-968794	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		12/31/19	ZG-968794	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-968794							Purchase Order Total		97.03	
046	OJ-103602	01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 24"	1.0000	207.00	207.00	
046	OJ-103602	01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	2.0000	715.50	1,431.00	
046	OJ-103602	01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	1.0000	945.00	945.00	
046	OJ-103602	01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	3.0000	414.00	1,242.00	
046		01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING			RAW MATERIALS	1.0000	207.00	207.00	
046		01/03/20	ZG-968869	01/03/20	501869	3M COMPANY - PURCHASING			RAW MATERIALS	1.0000	207.00-	207.00-	
046			ZG-968869							Purchase Order Total		3,825.00	
046	OJ-103604	01/03/20	ZG-968863	01/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		01/03/20	ZG-968863	01/03/20	1061414	SHERWIN WILLIAMS -	TXT		39, FRT FOB DEST	1.0000	.01		

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			ZG-968863			LINCOLN							
			Purchase Order Total										79.86
046	OJ-103627	01/06/20	ZG-969308	01/06/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	20.0000	33.27	665.40	
046	OJ-103627	01/06/20	ZG-969308	01/06/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	10.0000	144.88	1,448.80	
046		01/06/20	ZG-969308	01/06/20	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-969308										
			Purchase Order Total										2,114.20
046	OJ-103658	01/07/20	ZG-969756	01/07/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	19.80	9,900.00	
046		01/07/20	ZG-969756	01/07/20	2513068	BSA INTERCONTINENTAL LLC		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-969756										
			Purchase Order Total										9,900.00
046	OJ-103678	01/08/20	ZG-970106	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 42", 3 DWR	1.0000	390.00	390.00	
046		01/08/20	ZG-970106	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-970106										
			Purchase Order Total										390.00
046	OJ-103689	01/09/20	ZG-970417	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	2.0000	39.40	78.80	
046		01/09/20	ZG-970417	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-970417										
			Purchase Order Total										78.80
046	OJ-103701	01/09/20	ZG-970399	01/09/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 24"	1.0000	207.00	207.00	
046		01/09/20	ZG-970399	01/09/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-970399										
			Purchase Order Total										207.00
046	OJ-103705	01/09/20	ZG-970394	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/9' CORD	20.0000	39.54	790.80	
046		01/09/20	ZG-970394	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		

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046			ZG-970394							Purchase Order Total		790.80	
046	OJ-103717	01/10/20	ZG-970828	01/13/20	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA, ALUM BS LP05	20.0000	158.23	3,164.60	
046		01/10/20	ZG-970828	01/13/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-970828							Purchase Order Total		3,164.60	
046	OJ-103742	01/14/20	ZG-971186	01/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103742	01/14/20	ZG-971186	01/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		01/14/20	ZG-971186	01/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-971186							Purchase Order Total		513.92	
046	OJ-103748	01/14/20	ZG-971561	01/15/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	1.0000	300.00	300.00	
046		01/14/20	ZG-971561	01/15/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-971561							Purchase Order Total		300.00	
046	OJ-103754	01/15/20	ZG-971563	01/15/20	504312	KRUEGER INTERNATIONAL INC - PU	425	17	CPU SLING	1.0000	68.00	68.00	
046		01/15/20	ZG-971563	01/15/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-971563							Purchase Order Total		68.00	
046	OJ-103801	01/21/20	ZG-972944	01/23/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 24"	2.0000	207.00	414.00	
046	OJ-103801	01/21/20	ZG-972944	01/23/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	1.0000	360.00	360.00	
046		01/21/20	ZG-972944	01/23/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-972944							Purchase Order Total		774.00	
046	OJ-103802	01/21/20	ZG-972943	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		01/21/20	ZG-972943	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-972943							Purchase Order Total		106.48	
046	OJ-103806	01/22/20	ZG-972945	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	

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046		01/22/20	ZG-972945	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-972945							Purchase Order Total		34.34	
046	OJ-103811	01/22/20	ZG-973124	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103811	01/22/20	ZG-973124	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046		01/22/20	ZG-973124	01/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-973124							Purchase Order Total		887.75	
046	OJ-103812	01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	1.0000	151.00	151.00	
046	OJ-103812	01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, FF 24	1.0000	159.00	159.00	
046	OJ-103812	01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TASK LIGHT, T-5, 36	2.0000	38.96	77.92	
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48	1.0000	130.83	130.83	
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 30X48	1.0000	106.64	106.64	
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36	1.0000	128.27	128.27	
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	2.0000	139.92	279.84	
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046		01/22/20	ZG-973111	01/23/20	504312	KRUEGER INTERNATIONAL INC - PU			RAW MATERIALS	1.0000	1.80-	1.80-	
046			ZG-973111							Purchase Order Total		1,031.70	
046	OJ-103857	01/24/20	ZG-974306	01/28/20	504312	KRUEGER	425	94	WS FRAME, END RUN,	2.0000	128.60	257.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			24X42				
046	OJ-103857	01/24/20	ZG-974306	01/28/20	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X42WW	1.0000	124.39	124.39	
						INTERNATIONAL INC - PU							
046	OJ-103857	01/24/20	ZG-974306	01/28/20	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X42	1.0000	690.90	690.90	
						INTERNATIONAL INC - PU							
046		01/24/20	ZG-974306	01/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-974306						Purchase Order Total			1,072.49	
046	OJ-103872	01/27/20	ZG-974303	01/28/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW GREEN DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-103872	01/27/20	ZG-974303	01/28/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 36"	3.0000	360.00	1,080.00	
						3M COMPANY - PURCHASING							
046		01/27/20	ZG-974303	01/28/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-974303						Purchase Order Total			2,970.00	
046	OJ-103873	01/27/20	ZG-974304	01/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
						SHERWIN WILLIAMS - LINCOLN							
046		01/27/20	ZG-974304	01/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-974304						Purchase Order Total			26.62	
046	OJ-103877	01/27/20	ZG-974307	01/28/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	302.19	906.58	
046	OJ-103877	01/27/20	ZG-974307	01/28/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	3.0000	302.19	906.58	
						3M COMPANY - PURCHASING							
046	OJ-103877	01/27/20	ZG-974307	01/28/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	6.0000	302.19	1,813.16	
						3M COMPANY - PURCHASING							
046		01/27/20	ZG-974307	01/28/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		01/27/20	ZG-974307	01/28/20	501869	3M COMPANY - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	173.08-	173.08-	
046			ZG-974307						Purchase Order Total			3,453.24	
046	OJ-103886	01/28/20	ZG-974299	01/28/20	504312	KRUEGER	425	21	H-BASE, TBL, FLIP TOP	20.0000	213.00	4,260.00	
						INTERNATIONAL INC - PU							
046		01/28/20	ZG-974299	01/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-974299							Purchase Order Total		4,260.00	
046	OJ-103887	01/28/20	ZG-974301	01/28/20	504312	KRUEGER	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
						INTERNATIONAL INC - PU							
046		01/28/20	ZG-974301	01/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-974301							Purchase Order Total		204.59	
046	OJ-103888	01/28/20	ZG-974300	01/28/20	504312	KRUEGER	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	448.67	448.67	
						INTERNATIONAL INC - PU							
046		01/28/20	ZG-974300	01/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-974300							Purchase Order Total		448.67	
046	OJ-103889	01/28/20	ZG-977353	02/10/20	504312	KRUEGER	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	20.0000	43.85	877.00	
						INTERNATIONAL INC - PU							
046		01/28/20	ZG-977353	02/10/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-977353							Purchase Order Total		877.00	
046	OJ-103892	01/28/20	ZG-974302	01/28/20	504312	KRUEGER	425	06	CHR KT, PILOT,TASK, NO ARMS	20.0000	249.00	4,980.00	
						INTERNATIONAL INC - PU							
046	OJ-103892	01/28/20	ZG-974302	01/28/20	504312	KRUEGER	425	06	CHR KT, PILOT,STOOL, NO ARMS	20.0000	288.00	5,760.00	
						INTERNATIONAL INC - PU							
046		01/28/20	ZG-974302	01/28/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-974302							Purchase Order Total		10,740.00	
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	KRUEGER	425	06	APRON, 1.64X70X28	1.0000	19.00	19.00	
						INTERNATIONAL INC - PU							
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	KRUEGER	425	06	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00	
						INTERNATIONAL INC -							



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046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	425	21	TABLE BASE, T, FLIP TOP	13.0000	277.00	3,601.00	
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	425	94	KIT, HDWR, FOLDING MODESTY PAN	13.0000	18.90	245.70	
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	425	94	JUMPER, ACTIV8 POWER 77"	11.0000	0.00		
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	425	94	POWER-UP MODULE, ACTIV8	13.0000	0.00		
046	OJ-103895	01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	425	94	INFEED, ACTIV8 POWER	4.0000	0.00		
046		01/28/20	ZG-978083	02/12/20	504312	PU KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-978083						Purchase Order Total			3,900.70	
046	OJ-103899	01/29/20	ZG-975193	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KIT, SNAP HB, W/ARMS, HC	10.0000	119.82	1,198.20	
046	OJ-103899	01/29/20	ZG-975193	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
046		01/29/20	ZG-975193	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-975193						Purchase Order Total			6,398.20	
046	OJ-103913	01/29/20	ZG-975192	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	425	06	APRON, 1.64X70X28	2.0000	19.00	38.00	
046	OJ-103913	01/29/20	ZG-975192	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	425	06	LEGS, FOLDING, 72-96X30-36 TBL	2.0000	35.00	70.00	
046		01/29/20	ZG-975192	01/31/20	504312	PU KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-975192						Purchase Order Total				

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												108.00	
046	OJ-103958	01/31/20	ZG-975272	01/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		01/31/20	ZG-975272	01/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-975272							Purchase Order Total		17.17	
046	OJ-103965	01/31/20	ZG-975482	02/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103965	01/31/20	ZG-975482	02/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-103965	01/31/20	ZG-975482	02/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		01/31/20	ZG-975482	02/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-975482							Purchase Order Total		970.65	
046	OJ-103975	02/03/20	ZG-977472	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		02/03/20	ZG-977472	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-977472							Purchase Order Total		53.24	
046	OJ-104009	02/05/20	ZG-977354	02/10/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	12.0000	113.27	1,359.24	
046		02/05/20	ZG-977354	02/10/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-977354							Purchase Order Total		1,359.24	
046	OJ-104015	02/06/20	ZG-977356	02/10/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-104015	02/06/20	ZG-977356	02/10/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	2.0000	162.00	324.00	
046	OJ-104015	02/06/20	ZG-977356	02/10/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	2.0000	202.50	405.00	
046		02/06/20	ZG-977356	02/10/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-977356							Purchase Order Total		2,619.00	
046	OJ-104026	02/06/20	ZG-977355	02/10/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,18"	4.0000	357.75	1,431.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/06/20	ZG-977355	02/10/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-977355							Purchase Order Total		1,431.00	
046	OJ-104053	02/10/20	ZG-977461	02/10/20	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.30	26,000.00	
046		02/10/20	ZG-977461	02/10/20	501869	3M COMPANY - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-977461							Purchase Order Total		26,000.00	
046	OJ-104063	02/10/20	ZG-977850	02/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	35.0000	120.00	4,200.00	
046		02/10/20	ZG-977850	02/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-977850							Purchase Order Total		4,200.00	
046	OJ-104067	02/10/20	ZG-977543	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		02/10/20	ZG-977543	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		ED POPPERT, FRT FOB DEST	1.0000	.01		
046		02/10/20	ZG-977543	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	17.17	17.17	
046		02/10/20	ZG-977543	02/10/20	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	17.17-	17.17-	
046			ZG-977543							Purchase Order Total		17.17	
046	OJ-104092	02/11/20	ZG-978073	02/12/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	2.0000	121.50	243.00	
046	OJ-104092	02/11/20	ZG-978073	02/12/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	3.0000	324.00	972.00	
046	OJ-104092	02/11/20	ZG-978073	02/12/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	4.0000	210.00	840.00	
046	OJ-104092	02/11/20	ZG-978073	02/12/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	3.0000	300.00	900.00	
046		02/11/20	ZG-978073	02/12/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-978073							Purchase Order Total		2,955.00	
046	OJ-104107	02/12/20	ZG-978314	02/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		02/12/20	ZG-978314	02/12/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZG-978314							Purchase Order Total		3,000.00	
046	OJ-104119	02/12/20	ZG-978648	02/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-104119	02/12/20	ZG-978648	02/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		02/12/20	ZG-978648	02/13/20	1061414	SHERWIN WILLIAMS - LINCOLN			29, FRT FOB DEST	1.0000	.01		
046			ZG-978648							Purchase Order Total		87.58	
046	OJ-104134	02/13/20	ZG-978864	02/14/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	200.0000	138.57	27,714.40	
046		02/13/20	ZG-978864	02/14/20	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046		02/13/20	ZG-978864	02/14/20	507063	US STANDARD SIGN - PURCHASING			RAW MATERIALS	1.0000	.40-	.40-	
046			ZG-978864							Purchase Order Total		27,714.00	
046	OJ-104135	02/13/20	ZG-978865	02/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	255.00	1,530.00	
046	OJ-104135	02/13/20	ZG-978865	02/14/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	6.0000	715.50	4,293.00	
046		02/13/20	ZG-978865	02/14/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-978865							Purchase Order Total		5,823.00	
046	OJ-104150	02/14/20	ZG-979262	02/18/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	10.0000	38.36	383.60	
046		02/14/20	ZG-979262	02/18/20	500840	INDIANA CHAIR FRAME - PURCHASI			IC, FRT FOB DEST	1.0000	.01		
046			ZG-979262							Purchase Order Total		383.60	
046	OJ-104156	02/18/20	ZG-979264	02/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-104156	02/18/20	ZG-979264	02/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-104156	02/18/20	ZG-979264	02/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		02/18/20	ZG-979264	02/18/20	1061414	SHERWIN WILLIAMS - LINCOLN			61, FRT FOB DEST	1.0000	.01		
046			ZG-979264							Purchase Order Total		396.55	

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046	OJ-104170	02/18/20	ZG-979358	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR VERT LTR W/FOLLOW	1.0000	318.48	318.48	
046		02/18/20	ZG-979358	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-979358							Purchase Order Total		318.48	
046	OJ-104178	02/19/20	ZG-980675	02/24/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-104178	02/19/20	ZG-980675	02/24/20	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	4.0000	414.00	1,656.00	
046	OJ-104178	02/19/20	ZG-980675	02/24/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	3.0000	324.00	972.00	
046		02/19/20	ZG-980675	02/24/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-980675							Purchase Order Total		4,428.00	
046	OJ-104196	02/19/20	ZG-980677	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		02/19/20	ZG-980677	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-980677							Purchase Order Total		26.62	
046	OJ-104206	02/20/20	ZG-980674	02/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60-96X18 TBL	23.0000	37.00	851.00	
046	OJ-104206	02/20/20	ZG-980674	02/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X16	19.0000	18.00	342.00	
046	OJ-104206	02/20/20	ZG-980674	02/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X16	4.0000	18.00	72.00	
046		02/20/20	ZG-980674	02/24/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-980674							Purchase Order Total		1,265.00	
046	OJ-104207	02/20/20	ZG-980676	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-104207	02/20/20	ZG-980676	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		02/20/20	ZG-980676	02/24/20	1061414	SHERWIN WILLIAMS -	TXT		39, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-980676			LINCOLN							
			Purchase Order Total										553.80
046	OJ-104233	02/24/20	ZG-980873	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	251.05	251.05	
046		02/24/20	ZG-980873	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-980873										
			Purchase Order Total										251.05
046	OJ-104250	02/25/20	ZG-981105	02/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-104250	02/25/20	ZG-981105	02/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		02/25/20	ZG-981105	02/25/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	29, FRT FOB DEST	1.0000	.01		
			ZG-981105										
			Purchase Order Total										621.10
046	OJ-104253	02/25/20	ZG-981106	02/25/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	10.0000	38.36	383.60	
046		02/25/20	ZG-981106	02/25/20	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-981106										
			Purchase Order Total										383.60
046	OJ-104274	02/26/20	ZG-981739	02/28/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	10.0000	360.00	3,600.00	
046	OJ-104274	02/26/20	ZG-981739	02/28/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	10.0000	180.00	1,800.00	
046		02/26/20	ZG-981739	02/28/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-981739										
			Purchase Order Total										5,400.00
046	OJ-104275	02/26/20	ZG-981740	02/28/20	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		02/26/20	ZG-981740	02/28/20	500431	INTERSTATE HIGHWAY SIGN CORP -		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-981740										
			Purchase Order Total										16,058.00
046	OJ-104277	02/26/20	ZG-981513	02/27/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	OPEN SHF FRAME, 42	1.0000	70.79	70.79	
046		02/26/20	ZG-981513	02/27/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		

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046			ZG-981513							Purchase Order Total		70.79	
046	OJ-104304	02/28/20	ZG-982693	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-104304	02/28/20	ZG-982693	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046		02/28/20	ZG-982693	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-982693							Purchase Order Total		281.64	
046	OJ-104315	02/28/20	ZG-982694	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046	OJ-104315	02/28/20	ZG-982694	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046	OJ-104315	02/28/20	ZG-982694	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	27.95	27.95	
046	OJ-104315	02/28/20	ZG-982694	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		02/28/20	ZG-982694	03/04/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-982694							Purchase Order Total		320.77	
046	OJ-104359	03/04/20	ZG-983572	03/06/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	60.0000	120.00	7,200.00	
046		03/04/20	ZG-983572	03/06/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-983572							Purchase Order Total		7,200.00	
046	OJ-104400	03/06/20	ZG-984271	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		03/06/20	ZG-984271	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-984271							Purchase Order Total		34.34	
046	OJ-104404	03/06/20	ZG-984272	03/09/20	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	407.53	44,013.24	
046	OJ-104404	03/06/20	ZG-984272	03/09/20	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	1,011.70	72,842.40	
046		03/06/20	ZG-984272	03/09/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-984272							Purchase Order Total		116,855.64	
046	OJ-104406	03/06/20	ZG-984273	03/09/20	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	4.0000	17.17	68.68	

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046	OJ-104406	03/06/20	ZG-984273	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	4.0000	26.62	106.48	
046	OJ-104406	03/06/20	ZG-984273	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	2.0000	17.17	34.34	
046	OJ-104406	03/06/20	ZG-984273	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	4.0000	27.95	111.80	
046	OJ-104406	03/06/20	ZG-984273	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	90	BAC WPG LACQUER THINNER	5.0000	41.45	207.25	
046		03/06/20	ZG-984273	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-984273							Purchase Order Total		528.55	
046	OJ-104407	03/06/20	ZG-984274	03/09/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-104407	03/06/20	ZG-984274	03/09/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3,12.75"	6.0000	669.38	4,016.28	
046	OJ-104407	03/06/20	ZG-984274	03/09/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	945.00	5,670.00	
046		03/06/20	ZG-984274	03/09/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-984274							Purchase Order Total		11,126.28	
046	OJ-104411	03/06/20	ZG-984275	03/09/20	504312	KRUEGER INTERNATIONAL INC -	425	06	HEADREST, BREATHE	60.0000	32.00	1,920.00	
046		03/06/20	ZG-984275	03/09/20	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-984275							Purchase Order Total		1,920.00	
046	OJ-104421	03/09/20	ZG-984276	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	3.0000	17.17	51.51	
046		03/09/20	ZG-984276	03/09/20	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-984276							Purchase Order Total		51.51	
046	OJ-104422	03/09/20	ZG-984277	03/09/20	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT NAVIGATOR,WO/ARM,CA	2.0000	120.00	240.00	
046		03/09/20	ZG-984277	03/09/20	504312	PU KRUEGER	TXT		STER IC, FRT FOB DEST	1.0000	.01		
046			ZG-984277							Purchase Order Total		240.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-984277							Purchase Order Total		240.00	
046	OJ-104423	03/09/20	ZG-984279	03/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	15.0000	58.00	870.00	
046		03/09/20	ZG-984279	03/09/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-984279							Purchase Order Total		870.00	
046	OJ-104424	03/09/20	ZG-984280	03/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	36.0000	32.00	1,152.00	
046		03/09/20	ZG-984280	03/09/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-984280							Purchase Order Total		1,152.00	
046	OJ-104425	03/09/20	ZG-984286	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-104425	03/09/20	ZG-984286	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-104425	03/09/20	ZG-984286	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-104425	03/09/20	ZG-984286	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046		03/09/20	ZG-984286	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	61, FRT FOB DEST	1.0000	.01		
046			ZG-984286							Purchase Order Total		503.03	
046	OJ-104429	03/09/20	ZG-984288	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-104429	03/09/20	ZG-984288	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		03/09/20	ZG-984288	03/09/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZG-984288							Purchase Order Total		632.00	
046	OJ-104438	03/09/20	ZG-984333	03/09/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	24.00	12,000.00	
046		03/09/20	ZG-984333	03/09/20	507063	US STANDARD SIGN - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-984333							Purchase Order Total		12,000.00	
046	OJ-104439	03/09/20	ZG-984335	03/09/20	553787	VULCAN ALUMINUM INC	801	09	AL, PRE-CUT BLANK	500.0000	5.13	2,562.50	

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						- PAYMENTS			12"X36"X.063				
046	OJ-104439	03/09/20	ZG-984335	03/09/20	553787	VULCAN ALUMINUM INC	801	09	AL, PRE-CUT BLANK	500.0000	18.99	9,493.75	
						- PAYMENTS			PENNANT				
046		03/09/20	ZG-984335	03/09/20	553787	VULCAN ALUMINUM INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PAYMENTS							
046			ZG-984335							Purchase Order Total		12,056.25	
046	OJ-104453	03/10/20	ZG-984735	03/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	96.00	960.00	
046		03/10/20	ZG-984735	03/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-984735							Purchase Order Total		960.00	
046	OJ-104460	03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046	OJ-104460	03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	6.0000	414.00	2,484.00	
046	OJ-104460	03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	4.0000	255.00	1,020.00	
046	OJ-104460	03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	4.0000	1.59	2,862.00	
046	OJ-104460	03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		03/10/20	ZG-984756	03/11/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-984756							Purchase Order Total		16,926.00	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	1.0000	124.11	124.11	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	1.0000	124.39	124.39	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36WW	1.0000	128.27	128.27	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	1.0000	130.83	130.83	

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046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	2.0000	141.01	282.02	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	750.35	750.35	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X60	1.0000	805.55	805.55	
046	OJ-104465	03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, RECT TRAN, 24X30	2.0000	77.47	154.94	
046		03/10/20	ZG-985205	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-985205						Purchase Order Total			2,653.73	
046	OJ-104470	03/11/20	ZG-984758	03/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	10.0000	26.62	266.20	
046		03/11/20	ZG-984758	03/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-984758						Purchase Order Total			266.20	
046	OJ-104481	03/11/20	ZG-985206	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, DR, 65.28X36	1.0000	653.85	653.85	
046	OJ-104481	03/11/20	ZG-985206	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/BARS	1.0000	645.27	645.27	
046		03/11/20	ZG-985206	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-985206						Purchase Order Total			1,299.12	
046	OJ-104497	03/11/20	ZG-985209	03/12/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		03/11/20	ZG-985209	03/12/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-985209						Purchase Order Total			79.86	

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046	OJ-104502	03/11/20	ZG-985208	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE,REC W/STOOLS PERFECTEDGE	1.0000	1,235.39	1,235.39	
046		03/11/20	ZG-985208	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-985208						Purchase Order Total			1,235.39	
046	OJ-104512	03/12/20	ZG-985300	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CAS	8.0000	120.00	960.00	
046	OJ-104512	03/12/20	ZG-985300	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	10.0000	58.00	580.00	
046		03/12/20	ZG-985300	03/12/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-985300						Purchase Order Total			1,540.00	
046	OJ-104529	03/13/20	ZG-986693	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-104529	03/13/20	ZG-986693	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		03/13/20	ZG-986693	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-986693						Purchase Order Total			87.58	
046	OJ-104541	03/13/20	ZG-986694	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	FLAT SCREEN MOUNT, DOUBLE	1.0000	143.00	143.00	
046		03/13/20	ZG-986694	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-986694						Purchase Order Total			143.00	
046	OJ-104563	03/17/20	ZG-986696	03/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS. GREEN,24"	6.0000	240.00	1,440.00	
046	OJ-104563	03/17/20	ZG-986696	03/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS. WHITE, 1"	20.0000	10.00	200.00	
046	OJ-104563	03/17/20	ZG-986696	03/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 24"	6.0000	207.00	1,242.00	
046		03/17/20	ZG-986696	03/19/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-986696							Purchase Order Total		2,882.00	
046	OJ-104565	03/17/20	ZG-986697	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	2.0000	236.80	473.60	
046		03/17/20	ZG-986697	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-986697							Purchase Order Total		473.60	
046	OJ-104566	03/17/20	ZG-986698	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X36 2 HIGH	2.0000	325.45	650.90	
046		03/17/20	ZG-986698	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-986698							Purchase Order Total		650.90	
046	OJ-104569	03/17/20	ZG-986700	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-104569	03/17/20	ZG-986700	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		03/17/20	ZG-986700	03/19/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-986700							Purchase Order Total		553.80	
046	OJ-104625	03/21/20	ZG-987395	03/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	27.95	55.90	
046		03/21/20	ZG-987395	03/23/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-987395							Purchase Order Total		55.90	
046	OJ-104636	03/23/20	ZG-987792	03/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	38.0000	9.00	342.00	
046		03/23/20	ZG-987792	03/24/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-987792							Purchase Order Total		342.00	
046	OJ-104637	03/23/20	ZG-987793	03/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	750.35	750.35	
046	OJ-104637	03/23/20	ZG-987793	03/24/20	504312	KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, BASIC, 24X72WW	1.0000	148.23	148.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/23/20	ZG-987793	03/24/20	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-987793							Purchase Order Total		898.58	
046	OJ-104641	03/24/20	ZG-988239	03/25/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, COIL, H18-3105, 7"W	3614.0000	1.41	5,080.92	
046		03/24/20	ZG-988239	03/25/20	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-988239							Purchase Order Total		5,080.92	
046	OJ-104645	03/24/20	ZG-988246	03/25/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	300.00	3,000.00	
046	OJ-104645	03/24/20	ZG-988246	03/25/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	10.0000	10.00	100.00	
046		03/24/20	ZG-988246	03/25/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-988246							Purchase Order Total		3,100.00	
046	OJ-104653	03/24/20	ZG-988248	03/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	10.0000	209.00	2,090.00	
046		03/24/20	ZG-988248	03/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-988248							Purchase Order Total		2,090.00	
046	OJ-104655	03/24/20	ZG-988256	03/25/20	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	72.0000	913.22	65,751.84	
046	OJ-104655	03/24/20	ZG-988256	03/25/20	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 6.94	20.0000	567.14	11,342.80	
046	OJ-104655	03/24/20	ZG-988256	03/25/20	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 6.81	20.0000	235.03	4,700.60	
046	OJ-104655	03/24/20	ZG-988256	03/25/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	287.77	863.31	
046		03/24/20	ZG-988256	03/25/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-988256							Purchase Order Total		82,658.55	
046	OJ-104661	03/25/20	ZG-988829	03/27/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X60	1.0000	373.80	373.80	
046	OJ-104661	03/25/20	ZG-988829	03/27/20	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	132.91	132.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			30X48WW				
046		03/25/20	ZG-988829	03/27/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-988829						Purchase Order Total			506.71	
046	OJ-104665	03/25/20	ZG-988830	03/27/20	504312	KRUEGER	425	21	TABLE BASE, BARRON, 42" FIXED	4.0000	134.00	536.00	
						INTERNATIONAL INC - PU							
046		03/25/20	ZG-988830	03/27/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-988830						Purchase Order Total			536.00	
046	OJ-104687	03/25/20	ZG-988828	03/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046	OJ-104687	03/25/20	ZG-988828	03/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		03/25/20	ZG-988828	03/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-988828						Purchase Order Total			331.80	
046	OJ-104694	03/25/20	ZG-988827	03/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		03/25/20	ZG-988827	03/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-988827						Purchase Order Total			26.62	
046	OJ-104700	03/26/20	ZG-989122	03/30/20	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
						INTERNATIONAL INC - PU							
046		03/26/20	ZG-989122	03/30/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-989122						Purchase Order Total			5,200.00	
046	OJ-104701	03/26/20	ZG-989123	03/30/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	24.0000	158.23	3,797.52	
046	OJ-104701	03/26/20	ZG-989123	03/30/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	24.0000	33.27	798.48	
046		03/26/20	ZG-989123	03/30/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-989123						Purchase Order Total			4,596.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-104726	03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	2.0000	480.00	960.00	
046	OJ-104726	03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	945.00	5,670.00	
046	OJ-104726	03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	2.0000	162.00	324.00	
046	OJ-104726	03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	2.0000	121.50	243.00	
046	OJ-104726	03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	10.0000	243.00	2,430.00	
046		03/26/20	ZG-989124	03/30/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-989124						Purchase Order Total			9,627.00	
046	ON-103560	12/27/19	09-972728	01/21/20	1274239	HARLAND TECHNOLOGY SERVICES	920	00	CENTRAL EXCHANGE AGRMNT, IN4ES	1.0000	228.00	228.00	
046	ON-103560	12/27/19	09-972728	01/21/20	1274239	HARLAND TECHNOLOGY SERVICES	920	00	ONSITE MAINT. AGRMNT, IN4ES	1.0000	302.88	302.88	
046	ON-103560		09-972728						Purchase Order Total			530.88	
046	ON-103563	12/27/19	09-973291	01/23/20	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YR NETLABELS MAINT AGRMNT	1.0000	150.00	150.00	
046	ON-103563	12/27/19	09-973291	01/23/20	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	1 YR NETLABELS MAINT AGRMNT	1.0000	150.00	150.00	
046	ON-103563		09-973291						Purchase Order Total			300.00	
046	ON-103752	01/14/20	OP-973265	01/23/20	506113	DLT SOLUTIONS LLC - PURCHASE O	920	00	AUTOCAD GOVT SINGLE USER, 3-YR	3.0000	1,705.07	5,115.21	
046	ON-103752		OP-973265						Purchase Order Total			5,115.21	
046	ON-103932	01/30/20	OP-976242	02/05/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	3.0000	760.00	2,280.00	
046	ON-103932	01/30/20	OP-976242	02/05/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	3.0000	10.34	31.02	
046		01/30/20	OP-976242	02/05/20	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	15.51-	15.51-	
046			OP-976242						Purchase Order Total			2,295.51	
046	ON-103933	01/30/20	OP-976248	02/05/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	760.00	760.00	
046	ON-103933	01/30/20	OP-976248	02/05/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
046	ON-103933		OP-976248						Purchase Order Total			765.17	
046	ON-103934	01/30/20	OP-976251	02/05/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
046	ON-103934	01/30/20	OP-976251	02/05/20	503684	MICROFILM IMAGING	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
						SYSTEMS INC							
046	ON-103934		OP-976251							Purchase Order Total		765.17	
046	ON-103940	01/30/20	OP-976244	02/05/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	
						SYSTEMS INC							
046	ON-103940	01/30/20	OP-976244	02/05/20	503684	MICROFILM IMAGING	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
						SYSTEMS INC							
046	ON-103940		OP-976244							Purchase Order Total		765.17	
046	ON-104152	02/14/20	OP-979699	02/19/20	503684	MICROFILM IMAGING	204	00	CANON DR-M140	1.0000	760.00	760.00	
						SYSTEMS INC							
046	ON-104152	02/14/20	OP-979699	02/19/20	503684	MICROFILM IMAGING	920	00	SRVC AGREEMENT	1.0000	5.17	5.17	
						SYSTEMS INC							
046	ON-104152		OP-979699							Purchase Order Total		765.17	
046	ON-104236	02/24/20	09-985697	03/13/20	1953887	PROLIM GLOBAL CORPORATION	920	00	SE289 CLASSIC ANNUAL MAINT	1.0000	1,603.00	1,603.00	
046	ON-104236	02/24/20	09-985697	03/13/20	1953887	PROLIM GLOBAL CORPORATION	920	00	SE350 FOUNDATIONS ANNUAL MAINT	7.0000	1,349.00	9,443.00	
046	ON-104236		09-985697							Purchase Order Total		11,046.00	
046	ON-104357	03/03/20	09-985686	03/13/20	503684	MICROFILM IMAGING	920	00	SERVICE AGREEMENT	58.0000	62.00	3,596.00	
						SYSTEMS INC			SCANNERS				
046	ON-104357		09-985686							Purchase Order Total		3,596.00	
046	OO-104120	02/12/20	ZO-978448	02/13/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.86	1,860.00	
046	OO-104120	02/12/20	ZO-978448	02/13/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.86	1,860.00	
046	OO-104120	02/12/20	ZO-978448	02/13/20	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.86	1,860.00	
046	OO-104120		ZO-978448							Purchase Order Total		5,580.00	
046	O4-54225	11/01/12	09-969480	01/07/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	09-969480	01/07/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	09-969480	01/07/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225	11/01/12	09-969480	01/07/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		09-969480							Purchase Order Total		360.00	
046	O4-54225	11/01/12	09-969483	01/07/20	549342	STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE	3.0000	36.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY OK			PICK-UP				
046	O4-54225		09-969483									Purchase Order Total	108.00
046	O4-54225	11/01/12	09-971697	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225		09-971697									Purchase Order Total	144.00
046	O4-54225	11/01/12	09-971705	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971705	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225	11/01/12	09-971705	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225	11/01/12	09-971705	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		09-971705									Purchase Order Total	216.00
046	O4-54225	11/01/12	09-971717	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971717	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225	11/01/12	09-971717	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971717	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		09-971717									Purchase Order Total	468.00
046	O4-54225	11/01/12	09-971765	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971765	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225	11/01/12	09-971765	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971765	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-971765	01/15/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		09-971765									Purchase Order Total	576.00
046	O4-54225	11/01/12	09-973861	01/27/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	09-973861	01/27/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		09-973861									Purchase Order Total	144.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54225	11/01/12	O9-978442	02/13/20	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP DEC	2.0000	36.00	72.00	
046	O4-54225		O9-978442						Purchase Order Total			72.00	
046	O4-54416	11/21/12	O9-975262	01/31/20	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975262	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	2.0000	15.00	30.00	
046	O4-54416		O9-975262						Purchase Order Total			279.00	
046	O4-54416	11/21/12	O9-975269	01/31/20	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975269	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	5.0000	15.00	75.00	
046	O4-54416	11/21/12	O9-975269	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	40.0000	25.00	1,000.00	
046	O4-54416		O9-975269						Purchase Order Total			1,324.00	
046	O4-54416	11/21/12	O9-975276	01/31/20	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975276	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	O4-54416		O9-975276						Purchase Order Total			274.00	
046	O4-54416	11/21/12	O9-975289	01/31/20	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975289	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416	11/21/12	O9-975289	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	2.0000	25.00	50.00	
046	O4-54416		O9-975289						Purchase Order Total			314.00	
046	O4-54416	11/21/12	O9-975292	01/31/20	516218	COMPUMED	465	00	NCYF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-975292						Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-975301	01/31/20	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975301	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-975301						Purchase Order Total			264.00	
046	O4-54416	11/21/12	O9-975312	01/31/20	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975312	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	10.0000	25.00	250.00	
046	O4-54416		O9-975312						Purchase Order Total			499.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416	11/21/12	O9-975319	01/31/20	516218	COMPUMED	465	00	TSCI - SNF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-975319							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-975324	01/31/20	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH ECG	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975324	01/31/20	516218	COMPUMED	465	00	OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416	11/21/12	O9-975324	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	4.0000	25.00	100.00	
046	O4-54416		O9-975324							Purchase Order Total		364.00	
046	O4-54416	11/21/12	O9-975327	01/31/20	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-975327	01/31/20	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-975327							Purchase Order Total		264.00	
046	O4-59284	07/02/14	O9-970829	01/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	303.4000	.50	151.70	SW
046	O4-59284		O9-970829							Purchase Order Total		151.70	
046	O4-59284	07/02/14	O9-974545	01/29/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	417.2000	.50	208.60	SW
046	O4-59284		O9-974545							Purchase Order Total		208.60	
046	O4-59284	07/02/14	O9-982484	03/03/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	414.8000	.50	207.40	
046	O4-59284		O9-982484							Purchase Order Total		207.40	
046	O4-59284	07/02/14	O9-982704	03/04/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	158.6000	.50	79.30	
046	O4-59284		O9-982704							Purchase Order Total		79.30	
046	O4-59284	07/02/14	O9-984525	03/10/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	283.0000	.50	141.50	
046	O4-59284		O9-984525							Purchase Order Total		141.50	
046	O4-59284	07/02/14	O9-989101	03/27/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	398.8000	.50	199.40	
046	O4-59284		O9-989101							Purchase Order Total		199.40	
046	O4-60814	05/26/14	O9-969377	01/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,12/4/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-969377	01/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/9-13/19	32.0000	35.00	1,120.00	
046	O4-60814	05/26/14	O9-969377	01/06/20	1862908	MAXIM STAFFING	948	00	RN,MARTINEZ,12/10/1	8.0000	65.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			9				
046	O4-60814	05/26/14	09-969377	01/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/14/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-969377	01/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/2-9/19	33.5000	50.00	1,675.00	
046	O4-60814		09-969377							Purchase Order Total		4,115.00	
046	O4-60814	05/26/14	09-969379	01/06/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,11/19/19	8.0000	130.00	1,040.00	
046	O4-60814		09-969379							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	09-969400	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,12/12/19	8.0000	130.00	1,040.00	
046	O4-60814		09-969400							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	09-969402	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/15-20/19	33.0000	30.00	990.00	
046	O4-60814	05/26/14	09-969402	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/15-18/19	29.0000	65.00	1,885.00	
046	O4-60814	05/26/14	09-969402	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,12/16-20/19	37.0000	30.00	1,110.00	
046	O4-60814		09-969402							Purchase Order Total		3,985.00	
046	O4-60814	05/26/14	09-969406	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/11-14/19	35.0000	30.00	1,050.00	
046	O4-60814	05/26/14	09-969406	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/9-14/19	31.5000	65.00	2,047.50	
046	O4-60814	05/26/14	09-969406	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,12/9-13/19	26.0000	30.00	780.00	
046	O4-60814		09-969406							Purchase Order Total		3,877.50	
046	O4-60814	05/26/14	09-969409	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/15-20/19	38.0000	73.00	2,774.00	
046	O4-60814		09-969409							Purchase Order Total		2,774.00	
046	O4-60814	05/26/14	09-969762	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/20/19	2.5000	35.00	87.50	
046	O4-60814	05/26/14	09-969762	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/15-20/19	34.2500	50.00	1,712.50	
046	O4-60814		09-969762							Purchase Order Total		1,800.00	
046	O4-60814	05/26/14	09-969765	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/11/19	8.0000	35.00	280.00	
046	O4-60814	05/26/14	09-969765	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/10-1319	31.5000	50.00	1,575.00	
046	O4-60814	05/26/14	09-969765	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/14/19	3.5000	75.00	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'		9					
046	O4-60814		O9-969765									Purchase Order Total	2,117.50
046	O4-60814	05/26/14	O9-969767	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,12/11/19	8.0000	130.00	1,040.00	
046	O4-60814		O9-969767									Purchase Order Total	1,040.00
046	O4-60814	05/26/14	O9-969770	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,12/19/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-969770	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/16-20/19	32.5000	35.00	1,137.50	
046	O4-60814	05/26/14	O9-969770	01/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/17/19	8.5000	50.00	425.00	
046	O4-60814		O9-969770									Purchase Order Total	1,962.50
046	O4-60814	05/26/14	O9-970057	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/11-14/19	47.2500	65.00	3,071.25	
046	O4-60814	05/26/14	O9-970057	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/8-10/19	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-970057	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/10-12/19	36.7500	73.00	2,682.75	
046	O4-60814		O9-970057									Purchase Order Total	8,382.00
046	O4-60814	05/26/14	O9-970067	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/15-19/19	50.5000	65.00	3,282.50	
046	O4-60814	05/26/14	O9-970067	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,12/18-21/19	54.0000	73.00	3,942.00	
046	O4-60814	05/26/14	O9-970067	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/16-18/19	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-970067	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/15-18/19	37.0000	73.00	2,701.00	
046	O4-60814		O9-970067									Purchase Order Total	12,553.50
046	O4-60814	05/26/14	O9-970071	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,12/8-12/19	26.7500	32.00	856.00	
046	O4-60814	05/26/14	O9-970071	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,HARDY,12/3-4/19	8.5000	32.00	272.00	
046	O4-60814	05/26/14	O9-970071	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/9-12/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-970071	01/08/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/12/19	.7500	109.50	82.13	
046	O4-60814		O9-970071									Purchase Order Total	4,130.13
046	O4-60814	05/26/14	O9-971469	01/14/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST KENTOPP 11/18-21/2019	15.0000	130.00	1,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-971469							Purchase Order Total		1,950.00	
046	O4-60814	05/26/14	O9-973012	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,9/17-21/19	40.5000	73.00	2,956.50	
046	O4-60814	05/26/14	O9-973012	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,9/16-20/19	53.0000	65.00	3,445.00	
046	O4-60814		O9-973012							Purchase Order Total		6,401.50	
046	O4-60814	05/26/14	O9-973015	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING RN	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-973015	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN	38.7500	65.00	2,518.75	
046	O4-60814	05/26/14	O9-973015	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING RN	86.2500	73.00	6,296.25	
046	O4-60814		O9-973015							Purchase Order Total		11,479.50	
046	O4-60814	05/26/14	O9-973089	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,9/22-24/19	36.5000	65.00	2,372.50	
046	O4-60814	05/26/14	O9-973089	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,9/26-28/19	38.7500	65.00	2,518.75	
046	O4-60814	05/26/14	O9-973089	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,9/15-27/19	86.2500	73.00	6,296.25	
046	O4-60814	05/26/14	O9-973089	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,9/12-25/19	112.2500	73.00	8,194.25	
046	O4-60814		O9-973089							Purchase Order Total		19,381.75	
046	O4-60814	05/26/14	O9-973097	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/23-26/19	47.7500	65.00	3,103.75	
046	O4-60814	05/26/14	O9-973097	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,10/22-26/19	51.5000	65.00	3,347.50	
046	O4-60814	05/26/14	O9-973097	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,10/20-22/19	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-973097	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,10/14-24/19	74.0000	73.00	5,402.00	
046	O4-60814		O9-973097							Purchase Order Total		14,481.25	
046	O4-60814	05/26/14	O9-973100	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/2-5/19	47.2500	65.00	3,071.25	
046	O4-60814		O9-973100							Purchase Order Total		3,071.25	
046	O4-60814	05/26/14	O9-973104	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/7-10/19	43.7500	65.00	2,843.75	
046	O4-60814	05/26/14	O9-973104	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,9/29-3/19	49.7500	65.00	3,233.75	
046	O4-60814	05/26/14	O9-973104	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,9/30-4/19	60.0000	73.00	4,380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814		O9-973104							Purchase Order Total		10,457.50	
046	O4-60814	05/26/14	O9-973108	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/14-18/19	48.7500	65.00	3,168.75	
046	O4-60814	05/26/14	O9-973108	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,10/13-16/19	38.0000	65.00	2,470.00	
046	O4-60814	05/26/14	O9-973108	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,10/13-16/19	36.0000	73.00	2,628.00	
046	O4-60814		O9-973108							Purchase Order Total		8,266.75	
046	O4-60814	05/26/14	O9-973266	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,12/16-19/19	32.0000	130.00	4,160.00	
046	O4-60814		O9-973266							Purchase Order Total		4,160.00	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/26/19	2.7500	109.50	301.13	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/24-28/19	45.0000	73.00	3,285.00	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,12/23-28/19	37.7500	73.00	2,755.75	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,12/25/19	13.2500	109.50	1,450.88	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/25-28/19	30.7500	73.00	2,244.75	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/24-28/19	17.2500	109.50	1,888.88	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/22-23/19	24.5000	73.00	1,788.50	
046	O4-60814	05/26/14	O9-973281	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,12/24/19	12.5000	109.50	1,368.75	
046	O4-60814		O9-973281							Purchase Order Total		15,083.64	
046	O4-60814	05/26/14	O9-973282	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,12/23/19	8.2500	50.00	412.50	
046	O4-60814	05/26/14	O9-973282	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/26-27/19	14.2500	35.00	498.75	
046	O4-60814	05/26/14	O9-973282	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/28/19	8.0000	50.00	400.00	
046	O4-60814		O9-973282							Purchase Order Total		1,311.25	
046	O4-60814	05/26/14	O9-973284	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/23-27/19	10.5000	35.00	367.50	
046	O4-60814	05/26/14	O9-973284	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/23-2	31.5000	50.00	1,575.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-973284	01/23/20	1862908	SOLUTIONS - PO'	948	00	7/19 LPN,WILHELM,12/25-2	12.7500	75.00	956.25	
						SOLUTIONS - PO'			7/19				
046	04-60814		09-973284							Purchase Order Total		2,898.75	
046	04-60814	05/26/14	09-973285	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/23-2	26.0000	30.00	780.00	
						SOLUTIONS - PO'			7/19				
046	04-60814	05/26/14	09-973285	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/22-28/1	30.0000	65.00	1,950.00	
						SOLUTIONS - PO'			9				
046	04-60814	05/26/14	09-973285	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/25-28/1	19.5000	97.50	1,901.25	
						SOLUTIONS - PO'			9				
046	04-60814	05/26/14	09-973285	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,12/2	24.0000	30.00	720.00	
						SOLUTIONS - PO'			3-27/19				
046	04-60814		09-973285							Purchase Order Total		5,351.25	
046	04-60814	05/26/14	09-973288	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/1-4/19	28.0000	65.00	1,820.00	
						SOLUTIONS - PO'							
046	04-60814	05/26/14	09-973288	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/23-26/19	30.0000	73.00	2,190.00	
						SOLUTIONS - PO'							
046	04-60814	05/26/14	09-973288	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/25/19	10.0000	109.50	1,095.00	
						SOLUTIONS - PO'							
046	04-60814	05/26/14	09-973288	01/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING RN HOL/OT	.2500	109.50	27.38	
						SOLUTIONS - PO'							
046	04-60814		09-973288							Purchase Order Total		5,132.38	
046	04-60814	05/26/14	09-974064	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,1/8-9/20	16.0000	130.00	2,080.00	
						SOLUTIONS - PO'							
046	04-60814		09-974064							Purchase Order Total		2,080.00	
046	04-60814	05/26/14	09-974067	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,10/2	36.5000	65.00	2,372.50	
						SOLUTIONS - PO'			1-25/19				
046	04-60814		09-974067							Purchase Order Total		2,372.50	
046	04-60814	05/26/14	09-974076	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/8-11/20	48.5000	73.00	3,540.50	
						SOLUTIONS - PO'							
046	04-60814	05/26/14	09-974076	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,1/5-11/20	48.0000	73.00	3,504.00	
						SOLUTIONS - PO'							
046	04-60814		09-974076							Purchase Order Total		7,044.50	
046	04-60814	05/26/14	09-974080	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/6-9/20	40.0000	73.00	2,920.00	
						SOLUTIONS - PO'							
046	04-60814		09-974080							Purchase Order Total		2,920.00	
046	04-60814	05/26/14	09-974082	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/8-11/20	35.0000	30.00	1,050.00	
						SOLUTIONS - PO'							
046	04-60814	05/26/14	09-974082	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/10/	7.5000	35.00	262.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			20				
046	O4-60814	05/26/14	O9-974082	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,1/6-10/20	40.0000	30.00	1,200.00	
046	O4-60814		O9-974082							Purchase Order Total		2,512.50	
046	O4-60814	05/26/14	O9-974088	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/6/20	8.5000	35.00	297.50	
046	O4-60814	05/26/14	O9-974088	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/5-10/20	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-974088	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/10/20	5.5000	75.00	412.50	
046	O4-60814		O9-974088							Purchase Order Total		2,710.00	
046	O4-60814	05/26/14	O9-974094	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/7/20	8.2500	50.00	412.50	
046	O4-60814	05/26/14	O9-974094	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/7-9/20	24.0000	35.00	840.00	
046	O4-60814	05/26/14	O9-974094	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/6-9/20	34.0000	57.00	1,938.00	
046	O4-60814		O9-974094							Purchase Order Total		3,190.50	
046	O4-60814	05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/29/19-1/2/20	41.0000	73.00	2,993.00	
046	O4-60814	05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,1/1/20	13.2500	109.50	1,450.88	
046	O4-60814	05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,12/31/19-1/3/20	39.2500	73.00	2,865.25	
046	O4-60814	05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/29/19-1/1/20	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/31/19-1/1/20	12.0000	109.50	1,314.00	
046		05/26/14	O9-974235	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01	.01	
046			O9-974235							Purchase Order Total		10,375.14	
046	O4-60814	05/26/14	O9-974237	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,12/30/19-1/3/20	39.0000	73.00	2,847.00	
046	O4-60814	05/26/14	O9-974237	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/1/20-1/3/20	1.2500	109.50	136.88	
046	O4-60814		O9-974237							Purchase Order Total		2,983.88	
046	O4-60814	05/26/14	O9-974240	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,12/30/19-1/2/20	24.0000	130.00	3,120.00	
046	O4-60814		O9-974240							Purchase Order Total		3,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/31/19	.5000	35.00	17.50	
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,12/23/19-1/2/20	54.7500	50.00	2,737.50	
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,12/28/19	2.5000	75.00	187.50	
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/3-4/20	15.5000	57.00	883.50	
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/29/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-974252	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,1/1/20	8.0000	75.00	600.00	
046	O4-60814		O9-974252						Purchase Order Total			4,826.00	
046	O4-60814	05/26/14	O9-974256	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,12/30-31/19	17.0000	35.00	595.00	
046	O4-60814	05/26/14	O9-974256	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/30/19-1/4/20	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-974256	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/4/20	3.2500	75.00	243.75	
046	O4-60814		O9-974256						Purchase Order Total			2,838.75	
046	O4-60814	05/26/14	O9-974257	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,12/31/19-1/3/20	25.5000	30.00	765.00	
046	O4-60814	05/26/14	O9-974257	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/29/19-1/4/20	28.0000	65.00	1,820.00	
046	O4-60814	05/26/14	O9-974257	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,12/30/19-1/3/20	30.0000	30.00	900.00	
046	O4-60814		O9-974257						Purchase Order Total			3,485.00	
046	O4-60814	05/26/14	O9-974261	01/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS,KENTOPP,11/14-15/19	10.5000	130.00	1,365.00	
046	O4-60814		O9-974261						Purchase Order Total			1,365.00	
046	O4-60814	05/26/14	O9-976881	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/12/20	4.5000	30.00	135.00	
046	O4-60814		O9-976881						Purchase Order Total			135.00	
046	O4-60814	05/26/14	O9-976888	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NURSE PRACTITIONER	12.2500	85.00	1,041.25	
046	O4-60814	05/26/14	O9-976888	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDICATION AIDE HOLIDAY	30.0000	36.00	1,080.00	
046	O4-60814	05/26/14	O9-976888	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASSST OMAHA/LIN/YORK OT	8.0000	52.50	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-976888							Purchase Order Total		2,541.25	
046	O4-60814	05/26/14	O9-977167	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,7/8-11/19	32.0000	130.00	4,160.00	
046	O4-60814		O9-977167							Purchase Order Total		4,160.00	
046	O4-60814	05/26/14	O9-977189	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/14-17/20	46.0000	73.00	3,358.00	
046	O4-60814	05/26/14	O9-977189	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,1/15-18/20	54.2500	73.00	3,960.25	
046	O4-60814	05/26/14	O9-977189	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,1/13-19/20	34.0000	73.00	2,482.00	
046	O4-60814	05/26/14	O9-977189	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,1/12-15/20	49.0000	73.00	3,577.00	
046	O4-60814		O9-977189							Purchase Order Total		13,377.25	
046	O4-60814	05/26/14	O9-977191	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,1/22-23/20	16.0000	130.00	2,080.00	
046	O4-60814		O9-977191							Purchase Order Total		2,080.00	
046	O4-60814	05/26/14	O9-977196	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/15-19/20	35.0000	30.00	1,050.00	
046	O4-60814	05/26/14	O9-977196	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,1/14-19/20	30.0000	65.00	1,950.00	
046	O4-60814	05/26/14	O9-977196	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,1/13-17/20	37.0000	30.00	1,110.00	
046	O4-60814		O9-977196							Purchase Order Total		4,110.00	
046	O4-60814	05/26/14	O9-977198	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/14/20	8.0000	35.00	280.00	
046	O4-60814	05/26/14	O9-977198	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,1/13-19/20	17.0000	50.00	850.00	
046	O4-60814		O9-977198							Purchase Order Total		1,130.00	
046	O4-60814	05/26/14	O9-977206	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,1/14/20	8.2500	50.00	412.50	
046	O4-60814	05/26/14	O9-977206	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/13-16/20	23.5000	35.00	822.50	
046	O4-60814	05/26/14	O9-977206	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/13-18/20	33.2500	57.00	1,895.25	
046	O4-60814		O9-977206							Purchase Order Total		3,130.25	
046	O4-60814	05/26/14	O9-977211	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/13-16/20	40.0000	73.00	2,920.00	
046	O4-60814		O9-977211							Purchase Order Total		2,920.00	
046	O4-60814	05/26/14	O9-977213	02/07/20	1862908	MAXIM STAFFING	948	00	LPN,THEYE,1/12/20	8.2500	50.00	412.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PO'								
046	O4-60814		09-977213							Purchase Order Total		412.50		
046	O4-60814	05/26/14	09-977218	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,1/5-8/20	53.0000	73.00	3,869.00		
046	O4-60814	05/26/14	09-977218	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,1/12/20	11.0000	73.00	803.00		
046	O4-60814		09-977218							Purchase Order Total		4,672.00		
046	O4-60814	05/26/14	09-977223	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,1/16/20	8.0000	130.00	1,040.00		
046	O4-60814		09-977223							Purchase Order Total		1,040.00		
046	O4-60814	05/26/14	09-977229	02/07/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,1/6-15/20	40.0000	130.00	5,200.00		
046	O4-60814		09-977229							Purchase Order Total		5,200.00		
046	O4-60814	05/26/14	09-978643	02/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN SCHROEDER 10/7-25/19	63.5000	50.00	3,175.00		
046	O4-60814		09-978643							Purchase Order Total		3,175.00		
046	O4-60814	05/26/14	09-978867	02/14/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CARTER 10/31/19	10.0000	65.00	650.00		
046	O4-60814		09-978867							Purchase Order Total		650.00		
046	O4-60814	05/26/14	09-979423	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/20-26/20	37.0000	30.00	1,110.00		
046	O4-60814	05/26/14	09-979423	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,1/22-26/20	30.0000	65.00	1,950.00		
046	O4-60814	05/26/14	09-979423	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,1/20-24/20	40.0000	30.00	1,200.00		
046	O4-60814		09-979423							Purchase Order Total		4,260.00		
046	O4-60814	05/26/14	09-979425	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/21-24/20	27.7500	35.00	971.25		
046	O4-60814	05/26/14	09-979425	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/20-25/20	40.0000	57.00	2,280.00		
046	O4-60814	05/26/14	09-979425	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,1/25/20	2.7500	85.50	235.13		
046	O4-60814		09-979425							Purchase Order Total		3,486.38		
046	O4-60814	05/26/14	09-979428	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/21/20	8.0000	35.00	280.00		
046	O4-60814	05/26/14	09-979428	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WELHELM,1/20-22/20	17.2500	50.00	862.50		
046	O4-60814		09-979428							Purchase Order Total		1,142.50		
046	O4-60814	05/26/14	09-979429	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/26/20	10.0000	73.00	730.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814		O9-979429							Purchase Order Total		730.00	
046	O4-60814	05/26/14	O9-979431	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/22-25/20	48.2500	73.00	3,522.25	
046	O4-60814	05/26/14	O9-979431	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,1/20-24/20	55.2500	73.00	4,033.25	
046	O4-60814	05/26/14	O9-979431	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,1/20-22/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-979431	02/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,1/21-23/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-979431							Purchase Order Total		12,866.25	
046	O4-60814	05/26/14	O9-981894	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/2/20	10.0000	73.00	730.00	
046	O4-60814		O9-981894							Purchase Order Total		730.00	
046	O4-60814	05/26/14	O9-981895	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,1/21/20	8.0000	130.00	1,040.00	
046	O4-60814		O9-981895							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	O9-981896	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,1/27-30/20	41.7500	73.00	3,047.75	
046	O4-60814	05/26/14	O9-981896	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,1/29/20-2/1/20	52.2500	73.00	3,814.25	
046	O4-60814	05/26/14	O9-981896	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,1/27-30/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-981896							Purchase Order Total		9,544.75	
046	O4-60814	05/26/14	O9-981899	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,1/29/20-2/2/20	33.2500	30.00	997.50	
046	O4-60814	05/26/14	O9-981899	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,1/29-31/20	28.5000	65.00	1,852.50	
046	O4-60814	05/26/14	O9-981899	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,1/28-30/20	25.0000	73.00	1,825.00	
046	O4-60814	05/26/14	O9-981899	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,1/27-31/20	40.0000	30.00	1,200.00	
046	O4-60814		O9-981899							Purchase Order Total		5,875.00	
046	O4-60814	05/26/14	O9-981902	02/28/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/2/20	9.0000	50.00	450.00	
046	O4-60814		O9-981902							Purchase Order Total		450.00	
046	O4-60814	05/26/14	O9-984083	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,12/23/19	8.0000	130.00	1,040.00	
046	O4-60814		O9-984083							Purchase Order Total		1,040.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-984088	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,12/26/19	8.0000	130.00	1,040.00	
046	04-60814		09-984088							Purchase Order Total		1,040.00	
046	04-60814	05/26/14	09-984091	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/10-12/20	35.2500	73.00	2,573.25	
046	04-60814	05/26/14	09-984091	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/11-14/20	54.5000	73.00	3,978.50	
046	04-60814	05/26/14	09-984091	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/10-16/20	49.5000	73.00	3,613.50	
046	04-60814		09-984091							Purchase Order Total		10,165.25	
046	04-60814	05/26/14	09-984094	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,2/11-14/20	23.5000	35.00	822.50	
046	04-60814	05/26/14	09-984094	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/10-14/20	18.2500	57.00	1,040.25	
046	04-60814		09-984094							Purchase Order Total		1,862.75	
046	04-60814	05/26/14	09-984100	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,2/10-12/20	16.5000	35.00	577.50	
046	04-60814	05/26/14	09-984100	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/10-15/20	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-984100	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/15-16/20	8.7500	75.00	656.25	
046	04-60814		09-984100							Purchase Order Total		3,233.75	
046	04-60814	05/26/14	09-984107	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/12-16/20	34.0000	30.00	1,020.00	
046	04-60814	05/26/14	09-984107	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,2/11-12/20	19.5000	65.00	1,267.50	
046	04-60814	05/26/14	09-984107	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/10-14/20	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-984107	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/14-16/20	8.0000	109.50	876.00	
046	04-60814	05/26/14	09-984107	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,2/10-14/20	38.0000	30.00	1,140.00	
046	04-60814		09-984107							Purchase Order Total		7,223.50	
046	04-60814	05/26/14	09-984111	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/4-9/20	59.5000	73.00	4,343.50	
046	04-60814	05/26/14	09-984111	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/3-7/20	53.2500	73.00	3,887.25	
046	04-60814	05/26/14	09-984111	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/4-9/20	49.0000	73.00	3,577.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-984111							Purchase Order Total		11,807.75	
046	O4-60814	05/26/14	O9-984117	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/3-7/20	34.2500	50.00	1,712.50	
046	O4-60814		O9-984117							Purchase Order Total		1,712.50	
046	O4-60814	05/26/14	O9-984122	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,2/3/20	8.2500	50.00	412.50	
046	O4-60814	05/26/14	O9-984122	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,1/27/20-2/7/20	70.2500	35.00	2,458.75	
046	O4-60814	05/26/14	O9-984122	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/3-8/20	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-984122	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/8-9/20	9.0000	85.50	769.50	
046	O4-60814	05/26/14	O9-984122	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,2/9/20	8.0000	50.00	400.00	
046	O4-60814		O9-984122							Purchase Order Total		6,320.75	
046	O4-60814	05/26/14	O9-984128	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/5-8/20	30.5000	30.00	915.00	
046	O4-60814	05/26/14	O9-984128	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,2/4-6/20	29.0000	65.00	1,885.00	
046	O4-60814	05/26/14	O9-984128	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,2/3-8/20	40.0000	30.00	1,200.00	
046	O4-60814		O9-984128							Purchase Order Total		4,000.00	
046	O4-60814	05/26/14	O9-984130	03/09/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/3-6/20	37.2500	73.00	2,719.25	
046	O4-60814		O9-984130							Purchase Order Total		2,719.25	
046	O4-60814	05/26/14	O9-988327	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN HOLIDAY	39.2500	63.00	2,472.75	
046	O4-60814		O9-988327							Purchase Order Total		2,472.75	
046	O4-60814	05/26/14	O9-988373	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/24-27/20	25.9200	57.00	1,477.44	
046	O4-60814	05/26/14	O9-988373	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/1/20	8.2500	50.00	412.50	
046	O4-60814	05/26/14	O9-988373	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	WILHELM,2/26-28/20	16.0000	50.00	800.00	
046	O4-60814		O9-988373							Purchase Order Total		2,689.94	
046	O4-60814	05/26/14	O9-988376	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/24-1/20	52.0000	73.00	3,796.00	
046	O4-60814	05/26/14	O9-988376	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/25-27/20	39.0000	73.00	2,847.00	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-988376	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/24-26/20	37.0000	73.00	2,701.00	
046	O4-60814		09-988376						Purchase Order Total			9,344.00	
046	O4-60814	05/26/14	09-988379	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/26-28/20	28.0000	30.00	840.00	
046	O4-60814	05/26/14	09-988379	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,2/25-1/20	27.5000	65.00	1,787.50	
046	O4-60814	05/26/14	09-988379	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/26-28/20	30.2500	73.00	2,208.25	
046	O4-60814	05/26/14	09-988379	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,2/24-28/20	33.0000	30.00	990.00	
046	O4-60814		09-988379						Purchase Order Total			5,825.75	
046	O4-60814	05/26/14	09-988383	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/24-1/20	35.7500	50.00	1,787.50	
046	O4-60814		09-988383						Purchase Order Total			1,787.50	
046	O4-60814	05/26/14	09-988472	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/17-21/20	31.5000	30.00	945.00	
046	O4-60814	05/26/14	09-988472	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,2/19-23/20	36.5000	65.00	2,372.50	
046	O4-60814	05/26/14	09-988472	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,2/19-23/20	38.0000	73.00	2,774.00	
046	O4-60814	05/26/14	09-988472	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,2/17-21/20	37.0000	30.00	1,110.00	
046	O4-60814		09-988472						Purchase Order Total			7,201.50	
046	O4-60814	05/26/14	09-988475	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,2/18-21/20	46.7500	73.00	3,412.75	
046	O4-60814	05/26/14	09-988475	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,2/17-23/20	66.5000	73.00	4,854.50	
046	O4-60814	05/26/14	09-988475	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,2/18-23/20	49.5000	73.00	3,613.50	
046	O4-60814		09-988475						Purchase Order Total			11,880.75	
046	O4-60814	05/26/14	09-988476	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,2/23/20	9.0000	57.00	513.00	
046	O4-60814	05/26/14	09-988476	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,2/23/20	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-988476	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/18-20/20	16.5000	50.00	825.00	
046	O4-60814		09-988476						Purchase Order Total			1,738.00	
046	O4-60814	05/26/14	09-988477	03/25/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,2/17/20	8.5000	50.00	425.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PO'								
	046	O4-60814	09-988477							Purchase Order Total		425.00		
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/9-14/19	49.0000	55.20	2,704.80	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,12/15/19	12.2500	55.20	676.20	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LRN,BROWN,12/9/19	11.7500	65.19	765.98	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,12/9-10/19	27.5000	55.20	1,518.00	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/12-14/19	36.2500	55.20	2,001.00	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,12/14-15/19	23.2500	65.19	1,515.67	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMAN,12/10-11/19	21.2500	55.20	1,173.00	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,12/13-15/19	32.0000	65.19	2,086.08	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,12/10/19	9.7500	55.20	538.20	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,12/9-10/19	16.2500	59.20	962.00	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/10-12/19	36.0000	65.19	2,346.84	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,12/14/19	5.0000	32.38	161.90	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,12/10/19	12.2500	65.19	798.58	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,12/9-15/19	40.0000	32.38	1,295.20	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,12/15/19	8.5000	48.57	412.85	
	046	O4-60816	05/26/14	09-974018	01/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,12/10-13/19	39.0000	32.38	1,262.82	
	046	O4-60816	09-974018							Purchase Order Total		20,219.12		
	046	O4-60816	05/26/14	09-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/19-22/19	48.0000	55.20	2,649.60	
	046	O4-60816	05/26/14	09-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,12/22/19	12.2500	55.20	676.20	
	046	O4-60816	05/26/14	09-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,12/22/19	6.5000	65.19	423.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/16-21/19	35.0000	65.19	2,281.65	
						INC			9				
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/17-19/19	37.2500	55.20	2,056.20	
						INC			19				
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMAN,12/20/19	9.5000	55.20	524.40	
						INC			9				
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,FELIX,12/21-22/19	23.7500	65.19	1,548.26	
						INC			9				
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/17-22/19	47.0000	65.19	3,063.93	
						INC							
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	CMA-40,RIECHERS,12/17-22/19	51.0000	32.38	1,651.38	
						INC							
046	O4-60816	05/26/14	O9-974023	01/27/20	551382	TMS DESIGN SERVICES	948	00	CMA-40,SUMMERLIN,12/18-22/19	48.5000	32.38	1,570.43	
						INC							
046	O4-60816		O9-974023							Purchase Order Total		16,445.79	
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/30-31/19	24.2500	55.20	1,338.60	
						INC			19				
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,1/1/20	11.2500	82.80	931.50	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,1/5/20	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/30/19	11.7500	65.19	765.98	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,1/2-3/20	26.0000	55.20	1,435.20	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/30/19-1/3/20	35.7500	55.20	1,973.40	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,1/4-5/20	24.2500	65.19	1,580.86	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMAN,1/2/20	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	RN,FELIX,12/30/19-1/4/20	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,1/1/20	8.2500	82.80	683.10	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,1/4/20	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	O9-974275	01/28/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/30-31/19	24.0000	65.19	1,564.56	
						INC							

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046	O4-60816	05/26/14	09-974275	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/1/20	12.0000	97.78	1,173.36	
046	O4-60816	05/26/14	09-974275	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,12/30/19-1/3/20	19.5000	65.19	1,271.21	
046	O4-60816	05/26/14	09-974275	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAD,RIECHERS,12/30/19-1/5/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-974275	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1/2-5/20	39.0000	32.38	1,262.82	
046		05/26/14	09-974275	01/28/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.14	.14	
046			09-974275						Purchase Order Total			19,695.27	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/23-24/19	24.2500	55.20	1,338.60	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,12/25/19	12.0000	82.80	993.60	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,12/29/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,12/23-27/19	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,12/25/19	12.7500	82.80	1,055.70	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,12/24-29/19	43.0000	55.20	2,373.60	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/23-24/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/25/19	12.5000	82.80	1,035.00	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FELIX,12/26-28/19	34.5000	65.19	2,249.06	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,12/23/19	4.0000	65.19	260.76	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,12/25/19	13.2500	48.57	643.55	
046	O4-60816	05/26/14	09-974279	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,12/26-27/19	26.0000	32.38	841.88	
046	O4-60816		09-974279						Purchase Order Total			15,074.40	
046	O4-60816	05/26/14	09-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ALLEN,12/16-17/19	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	09-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,12/16-22/19	40.0000	65.19	2,607.60	

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046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,12/22/19	.7500	97.79	73.34	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,12/16/19	1.5000	55.20	82.80	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,12/17-20/19	38.5000	65.19	2,509.82	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,12/17-20/19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/17-18/19	15.7500	56.00	882.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,12/17-22/19	54.5000	55.20	3,008.40	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,12/16-20/19	35.0000	28.80	1,008.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,12/16-17/19	13.0000	32.00	416.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,12/18-21/19	27.0000	30.00	810.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,12/21/19	1.5000	45.00	67.50	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,12/16-22/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,12/17-22/19	43.5000	30.00	1,305.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,12/16-22/19	49.0000	55.20	2,704.80	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,12/21/19	8.0000	30.00	240.00	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,12/20/19	7.0000	65.19	456.33	
046	O4-60816	05/26/14	O9-974288	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VASLER,12/18-19/19	14.5000	30.00	435.00	
046	O4-60816		O9-974288						Purchase Order Total			20,289.63	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/23-29/19	9.2500	97.79	904.56	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/23-29/19	42.5000	65.19	2,770.58	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/26-28/19	22.7500	55.20	1,255.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/24-29/19	40.2500	55.20	2,221.80	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/28/19	11.7500	82.80	972.90	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,12/23-26/19	11.2500	30.00	337.50	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MREC,MUCKEYSVENNING S,12/27/19	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/27/19	3.0000	28.80	86.40	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/23-28/19	33.0000	30.00	990.00	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/25-29/19	21.2500	45.00	956.25	
046	O4-60816	05/26/14	O9-974310	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,12/23-26/19	22.0000	32.00	704.00	
046	O4-60816		O9-974310						Purchase Order Total			11,455.79	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/30/19-1/2/20	25.7500	65.19	1,678.64	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/1/20	8.7500	97.79	855.66	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/2-5/20	21.5000	55.20	1,186.80	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/2/20	7.0000	56.00	392.00	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,1/1/20	3.2500	45.00	146.25	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/2-5/20	33.5000	55.20	1,849.20	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/1-5/20	19.0000	45.00	855.00	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/3-5/20	25.5000	30.00	765.00	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENN,12/30/19-1/3/20	30.2500	30.00	907.50	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/3/20	2.0000	28.80	57.60	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/3/20	4.7500	30.00	142.50	
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/3	24.0000	30.00	720.00	

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						INC			0/19-1/2/20				
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,12/31	7.7500	32.00	248.00	
						INC			/19-1/2/20				
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,1/1/2	7.0000	48.00	336.00	
						INC			0				
046	O4-60816	05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,1/3/20	2.5000	26.00	65.00	
						INC							
046		05/26/14	O9-974319	01/28/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-974319						Purchase Order Total			10,205.16	
046	O4-60816	05/26/14	O9-974356	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,12/21/1	8.0000	82.80	662.40	
						INC			9				
046	O4-60816		O9-974356						Purchase Order Total			662.40	
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED	25.5000	32.00	816.00	
						INC			REC,AMEN,12/23-27/1				
									9				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,12/23-	42.0000	65.19	2,737.98	
						INC			29/19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/27-28/	18.0000	55.20	993.60	
						INC			19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/23-28	40.0000	55.20	2,208.00	
						INC			/19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/28-29	10.0000	82.80	828.00	
						INC			/19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,12/2	33.5000	55.20	1,849.20	
						INC			3-29/19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/23-	22.7500	28.80	655.20	
						INC			27/19				
046	O4-60816	05/26/14	O9-974360	01/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,12/2	8.2500	120.00	990.00	
						INC			3/19				
046	O4-60816		O9-974360						Purchase Order Total			11,077.98	
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,1/3/	14.7500	35.00	516.25	
						INC			20				
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/31/1	8.0000	55.20	441.60	
						INC			9				
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,12/30/	44.7500	35.00	1,566.25	
						INC			19-1/2/20				
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,12/30/1	40.0000	55.20	2,208.00	
						INC			9-1/5/20				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/5/20	4.0000	82.80	331.20	
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/30/19-1/5/20	32.7500	55.20	1,807.80	
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/30/19	9.2500	32.00	296.00	
046	O4-60816	05/26/14	O9-974374	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/3/20	7.0000	36.00	252.00	
046	O4-60816		O9-974374						Purchase Order Total			7,419.10	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,12/23/19	6.5000	123.20	800.80	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/25/19	8.7500	52.50	459.38	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/27/19	14.7500	35.00	516.25	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/23/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/25/19	11.7500	82.80	972.90	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,12/23-26/19	45.2500	35.00	1,583.75	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/23-28/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/28/19	4.0000	82.80	331.20	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/23-29/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/29/19	4.0000	82.80	331.20	
046	O4-60816	05/26/14	O9-974420	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/23/19	7.0000	32.00	224.00	
046	O4-60816		O9-974420						Purchase Order Total			10,077.08	
046	O4-60816	05/26/14	O9-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,12/9-11/19	12.5000	123.20	1,540.00	
046	O4-60816	05/26/14	O9-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,12/11-13/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/8-13/19	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	O9-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/13/19	6.2500	59.20	370.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,12/9-12/19	38.5000	35.00	1,347.50	
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/9-14/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/14/19	4.0000	82.80	331.20	
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/9-15/19	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/9-11/19	16.2500	32.00	520.00	
046	04-60816	05/26/14	09-974429	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,12/11-13/19	12.0000	36.00	432.00	
046	04-60816		09-974429						Purchase Order Total			11,364.15	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,COMER,12/16-19/19	33.5000	30.00	1,005.00	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRET,12/19-21/19	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,12/16-18/19	16.5000	120.00	1,980.00	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,LOPEZ SALAS,12/16-21/19	38.5000	30.00	1,155.00	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/17-20/19	44.0000	65.19	2,868.36	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,12/20/19	1.5000	28.80	43.20	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,12/21-22/19	19.0000	65.19	1,238.61	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,12/17-18/19	10.0000	120.00	1,200.00	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,TIMEU,12/17-22/19	39.0000	30.00	1,170.00	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,12/17-19/19	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-974450	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,WHITBECK,12/16-19/19	7.5000	30.00	225.00	
046	04-60816		09-974450						Purchase Order Total			13,790.83	
046	04-60816	05/26/14	09-974478	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,12/9-15/19	39.5000	65.19	2,575.01	
046	04-60816	05/26/14	09-974478	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,12/9-15/19	8.0000	55.20	441.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9				
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/11-13/19	29.2500	65.19	1,906.81	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,12/10-13/19	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUCK,12/9-12/19	39.5000	65.19	2,575.01	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,12/9-13/19	17.5000	28.80	504.00	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,12/10-14/19	26.0000	30.00	780.00	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,12/11-14/19	14.0000	32.00	448.00	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,12/14/19	6.5000	45.00	292.50	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/10/19	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,12/10-15/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,12/15/19	2.5000	45.00	112.50	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,12/9-12/19	30.2500	30.00	907.50	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,RASCON,12/14/19	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	O9-974478	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/10-15/19	24.0000	30.00	720.00	
						INC							
046	O4-60816		O9-974478						Purchase Order Total			14,931.91	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,12/9-15/19	51.5000	65.19	3,357.29	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/11/19	7.5000	55.20	414.00	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,12/9-15/19	35.0000	55.20	1,932.00	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,12/9-15/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,12/15/19	3.0000	45.00	135.00	
						INC							
046	O4-60816	05/26/14	O9-974486	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MUCKEYSVENNING,12/13/19	9.2500	32.00	296.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEYSVENN ,12/9-14/19	30.7500	30.00	922.50	
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEYSVENN IN,12/14/19	3.0000	45.00	135.00	
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/9 -14/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/1 4/19	.2500	45.00	11.25	
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,12/9- 12/19	22.7500	32.00	728.00	
046	04-60816	05/26/14	09-974486	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/10- 12/19	8.0000	26.00	208.00	
046	04-60816		09-974486						Purchase Order Total			10,539.04	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,12/30 /19-1/5/20	28.7500	30.00	862.50	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/30/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENT,KENTOPP,12/30/ 19-1/2/20	24.2500	120.00	2,910.00	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MA,LOPEZ SALAS,12/30/19-1/3/ 20	35.7500	30.00	1,072.50	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MA,LOPEZ SALAS,1/1/20	4.2500	45.00	191.25	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/31/ 19-1/2/20	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/1/20	10.5000	97.79	1,026.80	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,12/30/ 19-1/3/20	26.0000	28.80	748.80	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,1/4-5/20	21.0000	65.19	1,368.99	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/31 /19-1/5/20	39.5000	30.00	1,185.00	
046	04-60816	05/26/14	09-974497	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,12/31/19 -1/5/20	32.5000	55.20	1,794.00	
046	04-60816		09-974497						Purchase Order Total			12,985.16	
046	04-60816	05/26/14	09-974502	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,12/10 /12/19	28.7500	30.00	862.50	
046	04-60816	05/26/14	09-974502	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/9/12/	31.5000	65.19	2,053.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,12/12/19	8.5000	56.00	476.00	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,12/9-12/19	25.5000	120.00	3,060.00	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,12/9-15/19	31.2500	30.00	937.50	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,12/10-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,12/13/19	.7500	97.79	73.34	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,12/9-13/19	31.7500	28.80	914.40	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,12/13-14/19	18.0000	65.19	1,173.42	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/10-14/19	29.0000	30.00	870.00	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,12/10-15/19	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,12/14-15/19	6.0000	30.00	180.00	
046	O4-60816	05/26/14	O9-974502	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,WYSSMAN,12/10/19	8.5000	65.19	554.12	
046	O4-60816		O9-974502						Purchase Order Total			15,501.17	
046	O4-60816	05/26/14	O9-974587	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,12/10-13/19	40.0000	55.20	2,208.00	
046	O4-60816		O9-974587						Purchase Order Total			2,208.00	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED REC,AMEN,12/30/19-1/3/20	32.2500	32.00	1,032.00	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,12/30/19-1/3/20	33.7500	65.19	2,200.16	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,12/31/19-1/4/20	31.7500	55.20	1,752.60	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,1/1-5/20	18.7500	82.80	1,552.50	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,12/30/19-1/5/20	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/2-3/20	18.5000	28.80	532.80	

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046	O4-60816	05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,1/5/20	8.0000	65.19	521.52	
046		05/26/14	O9-974592	01/29/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0200	1.00	.02	
046			O9-974592						Purchase Order Total			9,385.60	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,12/9-13/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,12/13/19	2.0000	48.00	96.00	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,12/9-15/19	49.7500	65.19	3,243.20	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/9-14/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/14-15/19	8.5000	82.80	703.80	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,12/10-12/19	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/9-11/19	18.7500	28.80	540.00	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,12/15/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-974593	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,12/9-11/19	24.0000	120.00	2,880.00	
046	O4-60816		O9-974593						Purchase Order Total			12,838.72	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MR CLERK,AMEN,12/16-19/19	30.2500	32.00	968.00	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,12/16-20/19	32.7500	65.19	2,134.97	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/20/19	2.7500	55.20	151.80	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,12/20/19	5.7500	82.80	476.10	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/16-21/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/21-22/19	9.0000	82.80	745.20	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,12/16-20/19	33.0000	55.20	1,821.60	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/16/	6.5000	55.20	358.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/19-20/19	16.0000	28.80	460.80	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,12/20/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,12/21-22/19	15.2500	65.19	994.15	
046	O4-60816	05/26/14	O9-974596	01/29/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,12/19/19	8.0000	120.00	960.00	
046	O4-60816		O9-974596						Purchase Order Total			11,800.94	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,12/23-29/19	28.0000	65.19	1,825.32	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,12/25-29/19	16.2500	97.79	1,589.09	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,12/24-28/19	38.7500	65.19	2,526.11	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,12/26-27/19	16.0000	45.00	720.00	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,12/25/19	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,12/24-29/19	42.0000	55.20	2,318.40	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON12/23-26/19	12.2500	32.00	392.00	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MAXON,12/24-29/19	10.5000	45.00	472.50	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MAXON,12/25/19	19.2500	30.00	577.50	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,12/23/19	30.0000	30.00	900.00	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,12/23-27/19	23.7500	30.00	712.50	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,12/26/19	10.0000	55.20	552.00	
046	O4-60816	05/26/14	O9-974604	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,12/23-29/19	28.0000	30.00	840.00	
046	O4-60816		O9-974604						Purchase Order Total			14,087.82	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ANOTHONY,12/30/19	39.7500	65.19	2,591.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9-1/5/20				
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,12/30/19-1/5/20	14.0000	55.20	772.80	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,1/1/20	8.5000	82.80	703.80	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,1/2-4/20	31.0000	65.19	2,020.89	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/2-5/20	26.2500	65.19	1,711.24	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,12/30-31/19	14.7500	56.00	826.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,12/31/19-1/3/20	24.0000	45.00	1,080.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,12/31/19-1/5/20	14.0000	82.80	1,159.20	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,1/1-5/20	40.2500	55.20	2,221.80	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,1/5/20	4.7500	30.00	142.50	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,12/30/19-1/3/20	28.5000	28.80	820.80	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON,12/30/19-1/4/20	9.0000	32.00	288.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,12/31/19-1/4/20	48.2500	30.00	1,447.50	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,1/4/20	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAID,PACKETT,12/30/19-1/3/20	30.0000	30.00	900.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,1/1/20	6.0000	45.00	270.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,1/1/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,1/2/20	8.0000	30.00	240.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,1/2-5/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,1/5/20	2.5000	82.80	207.00	
046	O4-60816	05/26/14	O9-974614	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/2/	4.2500	30.00	127.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-974614			INC		20					
			Purchase Order Total										20,278.33
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,10/21-26	40.0000	65.19	2,607.60	
						INC			/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,10/26/19	4.5000	97.79	440.06	
						INC							
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,10/20-25/	16.0000	55.20	883.20	
						INC			19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,10/22-25	31.5000	45.00	1,417.50	
						INC			/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/23-26	26.2500	65.19	1,711.24	
						INC			/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/22-	16.0000	56.00	896.00	
						INC			25/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/20-25/	40.0000	55.20	2,208.00	
						INC			19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/25/19	.2500	82.80	20.70	
						INC							
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,10/20-	22.2500	30.00	667.50	
						INC			26/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,10/2	28.0000	28.80	806.40	
						INC			2-25/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,10/21/1	4.0000	26.00	104.00	
						INC			9				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	MED	35.2500	32.00	1,128.00	
						INC			REC,MAXON,10/21-25/				
									19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,10/	36.0000	30.00	1,080.00	
						INC			20-25/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,10/2	39.0000	30.00	1,170.00	
						INC			1-26/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,10/21-2	40.0000	55.20	2,208.00	
						INC			6/19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,10/26/1	.5000	82.80	41.40	
						INC			9				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	RN,RASCON,10/21-26/	31.0000	65.19	2,020.89	
						INC			19				
046	O4-60816	05/26/14	09-974625	01/29/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,10/2	11.2500	30.00	337.50	
						INC			3-24/19				
										Purchase Order Total		19,747.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,10/16-18/19	20.5000	123.20	2,525.60	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,FOWLER,12/18-20/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/17-19/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	CMA-40,REED,12/16-19/19	45.0000	35.00	1,575.00	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/16-20/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/20-22/19	14.0000	82.80	1,159.20	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,12/17-21/19	24.2500	55.20	1,338.60	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,12/18-19/19	6.2500	32.00	200.00	
046	O4-60816	05/26/14	O9-974634	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,12/18-20/19	11.5000	36.00	414.00	
046	O4-60816		O9-974634						Purchase Order Total			11,786.45	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,12/26-29/19	32.5000	30.00	975.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,12/28-29/19	19.5000	65.19	1,271.21	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,12/23-27/19	18.2500	65.19	1,189.72	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,12/23-26/19	10.2500	120.00	1,230.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,12/23-29/19	35.5000	30.00	1,065.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,12/25/19	7.2500	45.00	326.25	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,12/23-27/19	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,12/23-27/19	10.7500	28.80	309.60	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,12/27-29/19	30.2500	65.19	1,972.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,12/27/19	9.7500	65.19	635.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/24-28/19	31.5000	30.00	945.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,12/25/19	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,12/24-29/19	28.0000	55.20	1,545.60	
046	O4-60816	05/26/14	O9-974639	01/29/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,12/25/19	16.0000	82.80	1,324.80	
046	O4-60816		O9-974639						Purchase Order Total			15,627.00	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,1/13-14/20	13.7500	35.00	481.25	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/18/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/19/20	10.0000	82.80	828.00	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/13-17/20	32.7500	55.20	1,807.80	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DAST,WOLFE,1/13-15/20	13.2500	32.00	424.00	
046	O4-60816	05/26/14	O9-976889	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/15-17/20	10.2500	35.00	358.75	
046	O4-60816		O9-976889						Purchase Order Total			6,107.80	
046	O4-60816	05/26/14	O9-976900	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,1/13-15/20	12.2500	123.20	1,509.20	
046	O4-60816	05/26/14	O9-976900	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	,EDAIDE,FOWLER,1/15-17/20	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-976900	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/14/20	8.0000	55.20	441.60	
046	O4-60816		O9-976900						Purchase Order Total			3,000.80	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,1/6-10/20	35.5000	32.00	1,136.00	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/9/20	3.5000	55.20	193.20	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/9/20	4.5000	82.80	372.60	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/7-11/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/11-12/	10.5000	82.80	869.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,HANSON,1/8/20	7.7500	65.19	505.22	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,1/8-9/20	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/6-9/20	23.5000	28.80	676.80	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,1/11-12/20	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	O9-976906	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,1/6-7/20	16.0000	120.00	1,920.00	
046	O4-60816		O9-976906						Purchase Order Total			9,821.26	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,1/6-8/20	13.2500	123.20	1,632.40	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,1/8-10/20	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/6-7/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/10/20	7.5000	59.20	444.00	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,1/6-9/20	44.0000	35.00	1,540.00	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN.1/6-11/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN.1/11/20	4.2500	82.80	351.90	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,1/7-12/20	34.2500	55.20	1,890.60	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN HOL/OT -YORK/OMAHA/LINCOLN	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	LPN YORK/OMAHA/LINCOLN	1.0000	55.20	55.20	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,WOLFE,1/6-8/20	17.5000	32.00	560.00	
046	O4-60816	05/26/14	O9-976933	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE NCCW & WKENDS	1.0000	35.00	35.00	
046	O4-60816		O9-976933						Purchase Order Total			10,733.10	
046	O4-60816	05/26/14	O9-976950	02/07/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC, YARGER,1/8-10/20	9.7500	36.00	351.00	
046	O4-60816		O9-976950						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												351.00	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN, 1/13-17/20	34.5000	32.00	1,104.00	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,1/19/20	8.5000	55.20	469.20	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/16/20	1.5000	55.20	82.80	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/16/20	6.5000	82.80	538.20	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/14-19/ 20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/19/20	2.2500	82.80	186.30	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,1/15-16/2 0	15.5000	65.19	1,010.45	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/16/2 0	3.5000	56.00	196.00	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/13 -19/20	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/16/2 0	7.5000	55.20	414.00	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,1/13-15/20	23.7500	65.19	1,548.26	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/14-1 6/20	19.2500	28.80	554.40	
046	O4-60816	05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/13 -15/20	24.2500	120.00	2,910.00	
046		05/26/14	09-976953	02/07/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	.0100-	1.00	.01-	
046			09-976953						Purchase Order Total			12,587.80	
046	O4-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/6-8/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,1/12/20	12.2500	55.20	676.20	
046	O4-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,1/8-10 /20	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/6-10/20	35.7500	55.20	1,973.40	
046	O4-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/10-12/2 0	36.5000	55.20	2,014.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FELIX,1/9-11/20	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/9-10/20	11.0000	55.20	607.20	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/6-7/20	17.7500	59.20	1,050.80	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/7-12/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,1/7/20	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/8-12/20	46.2500	32.38	1,497.58	
046	04-60816	05/26/14	09-976992	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1/8-10/20	33.0000	32.38	1,068.54	
046	04-60816		09-976992						Purchase Order Total			18,677.24	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,1/8-12/20	28.5000	30.00	855.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/6-9/20	38.0000	65.19	2,477.22	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/8-9/20	14.7500	56.00	826.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,1/6-9/20	23.2500	120.00	2,790.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,1/6-10/20	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELDM1/7-12/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELDM1/12/20	8.0000	97.79	782.32	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/6-10/20	29.0000	28.80	835.20	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,1/7-12/20	37.5000	65.19	2,444.63	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/8/20	8.2500	120.00	990.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/7-12/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,1/12/20	3.0000	45.00	135.00	
046	04-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,1/7-12/20	33.0000	55.20	1,821.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,1/6-12/20	40.0000	30.00	1,200.00	
046		05/26/14	09-977004	02/07/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-977004						Purchase Order Total			20,044.59	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,1/15-19/20	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,1/14-18/20	25.2500	65.19	1,646.05	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,1/13-14/20	13.2500	120.00	1,590.00	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,1/13-17/20	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,1/13-16/20	38.5000	65.19	2,509.82	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,1/13-16/20	27.0000	28.80	777.60	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,1/17-18/20	20.5000	65.19	1,336.40	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/14-19/20	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,1/14-15/20	15.0000	55.20	828.00	
046	O4-60816	05/26/14	09-977010	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,1/13-19/20	31.7500	30.00	952.50	
046	O4-60816		09-977010						Purchase Order Total			12,820.37	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/6-12/20	50.2500	65.19	3,275.80	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/8-10/20	22.0000	55.20	1,214.40	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,1/10-12/20	27.0000	55.20	1,490.40	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,1/6-12/20	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MICKEY-SVENIN,1/6-12/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVENIN,1/12/20	13.0000	45.00	585.00	
046	O4-60816	05/26/14	09-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/7/20	9.5000	28.80	273.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,1/7-11/20	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	O9-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,1/6-9/20	21.0000	32.00	672.00	
046	O4-60816	05/26/14	O9-977022	02/07/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,1/7-9/20	8.7500	26.00	227.50	
046		05/26/14	O9-977022	02/07/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-977022						Purchase Order Total			11,218.72	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/13-17/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,1/17/20	2.0000	97.79	195.58	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,1/15-17/20	22.7500	55.20	1,255.80	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/13-16/20	9.2500	56.00	518.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,1/14/20	4.5000	30.00	135.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	LPN,FERREN,1/17-19/20	26.2500	55.20	1,449.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,1/13-19/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,1/19/20	7.5000	45.00	337.50	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVEN,1/13-16/20	29.0000	30.00	870.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/13-15/20	15.5000	28.80	446.40	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,1/14/20	7.5000	30.00	225.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,1/17-18/20	33.5000	30.00	1,005.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	1.0000	30.00	30.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,1/13-16/20	27.2500	32.00	872.00	
046	O4-60816	05/26/14	O9-977048	02/07/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,1/14-1	5.0000	26.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-977048	02/07/20	551382	INC TMS DESIGN SERVICES INC			6/20 MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-977048						Purchase Order Total			11,276.89	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/17-19/2 0	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,1/13-1 5/20	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/13-19/2 0	35.0000	55.20	1,932.00	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/14-17/2 0	38.5000	55.20	2,125.20	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,1/18-19/2 0	25.7500	65.19	1,678.64	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,1/17/2 0	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FELIX,1/15-18/20 0	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,1/18/20 0	12.7500	55.20	703.80	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/13-17/20 0	27.0000	65.19	1,760.13	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/ 14-17/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/ 17/20	.2500	48.57	12.14	
046	O4-60816	05/26/14	09-977068	02/07/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1 /15-19/20	37.2500	32.38	1,206.16	
046	O4-60816		09-977068						Purchase Order Total			18,102.95	
046	O4-60816	05/26/14	09-977457	02/10/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC YARGER 1/15-17/2020	10.2500	36.00	369.00	
046	O4-60816		09-977457						Purchase Order Total			369.00	
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,1/7-10/2 0	31.7500	45.00	1,428.75	
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,1/6-10/1 9	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,1/10/19 0	2.7500	97.79	268.92	
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,1/7-12/20 0	17.0000	55.20	938.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,1/10-12/20	32.0000	65.19	2,086.08	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/7-12/20	44.0000	65.19	2,868.36	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,1/11-12/20	20.0000	65.19	1,303.80	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,1/7/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,1/6-10/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,1/10/20	1.5000	82.80	124.20	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,1/6-9/20	29.0000	28.80	835.20	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,1/9/20	4.7500	30.00	142.50	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,1/6-12/20	30.5000	32.00	976.00	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,1/10/20	7.0000	28.80	201.60	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,1/7-12/20	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,1/12/20	2.0000	45.00	90.00	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,1/6-9/20	32.7500	30.00	982.50	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,1/6-10/20	39.5000	55.20	2,180.40	
						INC							
046	O4-60816	05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,1/7-11/20	25.0000	30.00	750.00	
						INC							
046		05/26/14	09-977634	02/10/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0200	1.00	.02	
						INC							
046			09-977634						Purchase Order Total			21,844.23	
046	O4-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,1/13-18/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,1/18/20	1.5000	97.79	146.69	
						INC							
046	O4-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,1/14-19/20	13.0000	55.20	717.60	
						INC							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/17-19/20	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/13-16/20	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/14-15/20	16.0000	56.00	896.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,1/16-17/20	19.5000	65.19	1,271.21	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,1/14-17/20	25.7500	45.00	1,158.75	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/14-19/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/19/20	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,1/18-19/20	10.5000	30.00	315.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,1/13-16/20	30.5000	28.80	878.40	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,1/13-17/20	22.2500	30.00	667.50	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,1/13-16/20	23.7500	32.00	760.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,1/14-19/20	48.0000	30.00	1,440.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/18/20	10.5000	30.00	315.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,1/13-16/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,1/16/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN HOL/OT -YORK/OMAHA/LINCOLN	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-977706	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/13/20	14.2500	30.00	427.50	
046	04-60816		09-977706						Purchase Order Total			20,919.25	
046	04-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/16-19/19	34.2500	65.19	2,232.76	
046	04-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,12/20/19	7.2500	55.20	400.20	
046	04-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/16-	14.5000	56.00	812.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19/19				
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,12/16-17/19	16.0000	30.00	480.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,12/19-22/19	34.2500	55.20	1,890.60	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,12/16/19	16.2500	30.00	487.50	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVE,12/16-18/19	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MUCKEY-SVENNI,12/20/19	6.0000	32.00	192.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MUCKEY-SVENNI,12/20/19	2.5000	48.00	120.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVE,12/21-22/19	11.7500	45.00	528.75	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,12/20/19	2.5000	28.80	72.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,12/16-21/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,12/16-19/19	22.5000	32.00	720.00	
046	O4-60816	05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,12/17-19/19	7.2500	26.00	188.50	
046		05/26/14	09-977712	02/11/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-977712						Purchase Order Total			10,344.32	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,1/21-25/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,1/25-26/20	4.5000	45.00	202.50	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,1/20-23/20	32.5000	65.19	2,118.68	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,1/23/20	7.7500	56.00	434.00	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,1/21-23/20	16.5000	120.00	1,980.00	
046	O4-60816	05/26/14	09-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ-SALAS	32.5000	30.00	975.00	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			,1/20-24/20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,1/20-2	39.0000	65.19	2,542.41	
						INC			3/20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,1/21-2	24.7500	28.80	712.80	
						INC			3/20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,1/24-25/2	20.5000	65.19	1,336.40	
						INC			0				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,1/22	8.0000	120.00	960.00	
						INC			/20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,1/21-	40.0000	30.00	1,200.00	
						INC			26/20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,1/21-26/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,1/26/20	.5000	82.80	41.40	
						INC							
046	O4-60816	05/26/14	O9-981497	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,1/	23.5000	30.00	705.00	
						INC			20-26/20				
046	O4-60816		O9-981497						Purchase Order Total			16,616.19	
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,1/21-24/	40.0000	65.19	2,607.60	
						INC			20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,1/24/20	.5000	97.79	48.90	
						INC							
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,1/21/20	6.0000	55.20	331.20	
						INC							
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,1/20-2	47.2500	65.19	3,080.23	
						INC			6/20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,1/20-26	38.0000	65.19	2,477.22	
						INC			/20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,1/20-22	30.5000	65.19	1,988.30	
						INC			/20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,1/21-24/	32.0000	45.00	1,440.00	
						INC			20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,1/20-26/2	39.7500	55.20	2,194.20	
						INC			0				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,1/21	30.0000	28.80	864.00	
						INC			-24/20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,1/20-	9.7500	30.00	292.50	
						INC			22/20				
046	O4-60816	05/26/14	O9-981501	02/27/20	551382	TMS DESIGN SERVICES	948	00	MED	31.0000	32.00	992.00	
						INC			REC,MAXON,1/20-24/2				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									0				
046	O4-60816	05/26/14	09-981501	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,1/2 0-26/20	42.0000	30.00	1,260.00	
046	O4-60816	05/26/14	09-981501	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/23 -24/20	12.0000	30.00	360.00	
046	O4-60816	05/26/14	09-981501	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,1/21-23 /20	31.0000	55.20	1,711.20	
046	O4-60816	05/26/14	09-981501	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/21 -26/20	24.7500	30.00	742.50	
046		05/26/14	09-981501	02/27/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			09-981501						Purchase Order Total			20,389.86	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,1/24 /20	7.0000	123.20	862.40	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/22 -24/20	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/20-24 /20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/24-25 /20	8.2500	82.80	683.10	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/24/2 0	4.7500	59.20	281.20	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,1/20-2 3/20	44.2500	35.00	1,548.75	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/21-25 /20	38.0000	55.20	2,097.60	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/26/20	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,1/23/20	8.0000	32.00	256.00	
046	O4-60816	05/26/14	09-981504	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/23-24/ 20	9.2500	36.00	333.00	
046	O4-60816		09-981504						Purchase Order Total			9,766.70	
046	O4-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,1/21-24 /20	23.2500	32.00	744.00	
046	O4-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,1/24/2 0	8.5000	65.19	554.12	
046	O4-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/26/20	5.7500	55.20	317.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/26/20	3.0000	82.80	248.40	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/20-24/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/24/20	.5000	82.80	41.40	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/21-26/20	16.2500	55.20	897.00	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/26/20	8.5000	55.20	469.20	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,1/20/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/21-24/20	34.2500	28.80	986.40	
046	04-60816	05/26/14	09-981508	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/21/20	8.0000	120.00	960.00	
046	04-60816		09-981508						Purchase Order Total			7,947.44	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,1/24-26/20	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,1/26/20	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,1/21-22/20	21.5000	65.19	1,401.59	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,1/20-26/20	38.2500	55.20	2,111.40	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,1/20-25/20	34.2500	55.20	1,890.60	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,11/23/20	11.7500	55.20	648.60	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FELIX,1/20-24/20	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/21/20	7.7500	59.20	458.80	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,1/20-23/20	41.5000	65.19	2,705.39	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/21-26/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,1/26/20	.2500	48.57	12.14	
046	04-60816	05/26/14	09-981512	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,1	36.5000	32.38	1,181.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-981512	02/27/20	551382	INC TMS DESIGN SERVICES INC			/20-23/20 MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-981512							Purchase Order Total		16,708.35	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,1/21 -23/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/20-26/ 20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/20-26/ 20	1.2500	97.79	122.24	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/22-2 5/20	33.0000	55.20	1,821.60	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/24/2 0	4.0000	82.80	331.20	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/20- 26/20	39.2500	30.00	1,177.50	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/24/2 0	1.5000	28.80	43.20	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/22 -24/20	11.0000	30.00	330.00	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,1/20 -25/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,1/25 /20	5.5000	45.00	247.50	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/21-23/ 20	20.0000	32.00	640.00	
046	04-60816	05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,1/21-2 3/20	3.7500	26.00	97.50	
046		05/26/14	09-981521	02/27/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-981521							Purchase Order Total		13,610.35	
046	04-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,2/3-7/2 0	36.2500	32.00	1,160.00	
046	04-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/3-5/20	23.5000	55.20	1,297.20	
046	04-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,2/5/20	7.7500	65.19	505.22	
046	04-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,2/5- 9/20	18.2500	55.20	1,007.40	

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046	O4-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,2/3-4/20	16.2500	65.19	1,059.34	
046	O4-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/3-7/20	36.5000	28.80	1,051.20	
046	O4-60816	05/26/14	09-983952	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,2/4/20	8.0000	120.00	960.00	
046	O4-60816		09-983952						Purchase Order Total			7,040.36	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,1/27-31/20	39.5000	32.00	1,264.00	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/2/20	4.5000	55.20	248.40	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/2/20	2.5000	82.80	207.00	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,1/28-2/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/2/20	1.7500	82.80	144.90	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,1/28-31/20	16.2500	55.20	897.00	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/27/20	8.7500	55.20	483.00	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/28-31/20	22.7500	28.80	655.20	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,2/1-2/20	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	09-983955	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,1/27/20	16.0000	120.00	1,920.00	
046	O4-60816		09-983955						Purchase Order Total			9,070.54	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MS,BAKER-HESER,1-27-30/20	24.5000	208.00	5,096.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/27-31/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,1/31/20	1.7500	97.79	171.13	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/31/20	7.2500	55.20	400.20	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,1/27/20	6.5000	56.00	364.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,1/30-2/20	34.2500	55.20	1,890.60	



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046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,1/27-2/20	39.7500	30.00	1,192.50	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEY-SVEN,1/27-31/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEY-SVEN NIN,1/31/20	1.0000	45.00	45.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,1/27-29/20	17.0000	28.80	489.60	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,1/28-31/20	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/27-30/20	26.2500	32.00	840.00	
046	O4-60816	05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,1/29-30/20	4.2500	26.00	110.50	
046		05/26/14	09-983970	03/09/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-983970						Purchase Order Total			15,427.14	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,2/4/20	5.5000	123.20	677.60	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,2/5-7/20	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/3-7/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,2/7/20	7.5000	59.20	444.00	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,2/3-6/20	45.2500	35.00	1,583.75	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,REED,2/5/20	5.5000	54.00	297.00	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/3-9/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/9/20	9.0000	82.80	745.20	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/3-9/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/9/20	1.0000	82.80	82.80	
046	O4-60816	05/26/14	09-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,2/4-5/20	14.2500	32.00	456.00	

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046	O4-60816	05/26/14	O9-983986	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,2/5-7/20	12.0000	36.00	432.00	
046	O4-60816		O9-983986							Purchase Order Total		11,950.75	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,1/29-31/20	24.5000	35.00	857.50	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,1/28-30/20	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,1/27-30/20	44.5000	35.00	1,557.50	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,REED,1/29/20	7.0000	54.00	378.00	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/27-30/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,1/27-30/20	4.0000	82.80	331.20	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,1/27-2/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/2/20	.5000	82.80	41.40	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,1/27-29/20	16.2500	32.00	520.00	
046	O4-60816	05/26/14	O9-983994	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,1/29-31/20	12.2500	36.00	441.00	
046	O4-60816		O9-983994							Purchase Order Total		9,867.40	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,1/29-2/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,2/2/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,1/27-1/20	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,HERRERA,1/31-1/20	23.0000	30.00	690.00	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,1/27-30/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,1/27-31/20	33.5000	30.00	1,005.00	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,1/28-31/20	38.5000	65.19	2,509.82	
046	O4-60816	05/26/14	O9-984330	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,1/27-3	37.0000	28.80	1,065.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	1/20 LPN,RAMIREZ,1/29/20	.5000	55.20	27.60	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,1/29/20	9.5000	82.80	786.60	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	LRN,SIRIAN,1/31-1/2	20.7500	65.19	1,352.69	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	0 DENTIST,TAFOYA,1/29	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	/20 MEDAIDE,TIMEU,1/28-	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	1/20 LPN,WESLEY,1/28-31/	31.0000	55.20	1,711.20	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,WHITBECK,1/	28.5000	30.00	855.00	
046	04-60816	05/26/14	09-984330	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	27-2/20 MEDICAL ASSESSMENT	1.0000	.01	.01	
046			09-984330			INC				Purchase Order Total		17,000.68	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,2/5-8	35.0000	30.00	1,050.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,GARRETT,2/6-8/20	25.2500	65.19	1,646.05	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	INC MEDAIDE,HERRERA,2/5	20.5000	30.00	615.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	-7/20 DHYG,HULLMAN,2/3-5/	12.2500	56.00	686.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 DENTIST,KENTOPP,2/3	16.5000	120.00	1,980.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	-6/20 MEDAID,LOPEZ	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	INC SALAS,2/3-7/20	38.0000	65.19	2,477.22	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,MANSFIELD,2/4-7/	25.5000	28.80	734.40	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 DASST,PHELPS,2/3-6/	8.5000	65.19	554.12	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	INC RN,SIRIAN,2/7/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 DENTIST,TAFOYA,2/5/	39.5000	30.00	1,185.00	
046	04-60816	05/26/14	09-984341	03/09/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,TIMEU,2/3-9				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-984341	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,2/4-9/20	37.0000	55.20	2,042.40	
046	O4-60816	05/26/14	O9-984341	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/8-9/20	20.2500	30.00	607.50	
046	O4-60816	05/26/14	O9-984341	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/4-9/20	36.2500	30.00	1,087.50	
046	O4-60816		O9-984341						Purchase Order Total			16,705.19	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,1/29-2/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,1/29-2/20	2.2500	97.79	220.03	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,1/28/20	2.5000	55.20	138.00	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,1/31-2/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,1/28-31/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,1/27-2/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,1/27-2/20	1.2500	97.79	122.24	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DYG,HULLMAN,1/28-30/20	14.5000	56.00	812.00	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,1/28/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,1/28-31/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,1/27-2/20	47.2500	55.20	2,608.20	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,2/2/20	4.2500	30.00	127.50	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,1/27-31/20	30.5000	28.80	878.40	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,1/27-2/20	21.0000	30.00	630.00	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,1/27-30/20	17.7500	32.00	568.00	
046	O4-60816	05/26/14	O9-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,1/27-2/20	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,1/31-1/20	24.0000	30.00	720.00	
046	04-60816	05/26/14	09-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,1/27-2/20	39.5000	55.20	2,180.40	
046	04-60816	05/26/14	09-984349	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,1/30/20	7.5000	30.00	225.00	
046		05/26/14	09-984349	03/09/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046		05/26/14	09-984349	03/09/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-984349						Purchase Order Total			22,691.35	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTOHNY,2/3-7/20	39.0000	65.19	2,542.41	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,2/7-9/20	37.5000	65.19	2,444.63	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,2/4-9/20	39.0000	65.19	2,542.41	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,2/5-9/20	39.2500	65.19	2,558.71	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUCK,2/6-7/20	19.0000	65.19	1,238.61	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LSP,JACKSON,2/4-7/20	31.0000	45.00	1,395.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,2/3-6/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LAB SCIENTIST II	1.0000	45.00	45.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK/OMAHA/LINCOLN	1.0000	55.20	55.20	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,2/8/20	.5000	82.80	41.40	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,2/3-7/20	24.5000	28.80	705.60	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,2/3-9/20	13.5000	30.00	405.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,2/3-6/20	25.0000	32.00	800.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,2/3-9/20	44.0000	30.00	1,320.00	
046	04-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,2/3	5.5000	45.00	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-9/20				
046	O4-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,2/5-7/20	17.5000	30.00	525.00	
046	O4-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/3-8/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/3-8/20	1.5000	82.80	124.20	
046	O4-60816	05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,2/8/20	12.5000	30.00	375.00	
046		05/26/14	09-984359	03/09/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0200	1.00	.02	
046			09-984359						Purchase Order Total			21,781.69	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,2/3-5/20	24.2500	208.00	5,044.00	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,2/3-6/20	33.0000	65.19	2,151.27	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,2/6-9/20	33.2500	55.20	1,835.40	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,2/3-9/20	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVENNI,2/3-9/20	25.2500	30.00	757.50	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,2/4-8/20	39.0000	30.00	1,170.00	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,2/3-6/20	22.7500	32.00	728.00	
046	O4-60816	05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,2/4-6/20	6.5000	26.00	169.00	
046		05/26/14	09-984431	03/10/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-984431						Purchase Order Total			13,040.18	
046	O4-60816	05/26/14	09-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN, ABLAD,1/27-2/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,1/27-3/20	36.2500	65.19	2,363.14	
046	O4-60816	05/26/14	09-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,1/27-2/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,1/29-31/20	35.5000	55.20	1,959.60	
046	O4-60816	05/26/14	09-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,2/1-2/20	18.2500	65.19	1,189.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,1/29/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	EN,FELIX,1/28-31/20	37.5000	65.19	2,444.63	
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,1/28-2/20	19.0000	55.20	1,048.80	
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,1/31-2/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,1/29-31/20	40.0000	32.38	1,295.20	
						INC							
046	O4-60816	05/26/14	O9-984440	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,1/31-2/20	39.2500	32.38	1,270.92	
						INC							
046	O4-60816		O9-984440						Purchase Order Total			18,610.85	
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,2/3-9/20	36.5000	55.20	2,014.80	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,2/9/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,2/3-5/20	33.2500	65.19	2,167.57	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,2/4-8/20	34.5000	55.20	1,904.40	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,2/5-8/20	48.0000	55.20	2,649.60	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,2/5/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,FELIX,2/3/20	12.5000	65.19	814.88	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,2/3-8/20	17.2500	55.20	952.20	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,2/3/7/20	24.7500	65.19	1,613.45	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,2/4-6/20	15.2500	59.20	902.80	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/5-7/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/7-9/20	40.0000	32.38	1,295.20	
						INC							
046	O4-60816	05/26/14	O9-984444	03/10/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2/4-7/20	37.2500	32.38	1,206.16	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-984444	03/10/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-984444							Purchase Order Total		19,192.71	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,2/24-28/20	39.2500	32.00	1,256.00	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/25-1/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/1/20	2.5000	82.80	207.00	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,2/27-28/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,2/24-28/20	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/1/20	8.2500	55.20	455.40	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/24-28/20	30.0000	28.80	864.00	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,2/27-28/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-988328	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,2/25-27/20	24.0000	120.00	2,880.00	
046	04-60816		09-988328							Purchase Order Total		11,108.48	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/28/20	14.0000	35.00	490.00	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,2/24-27/20	33.7500	35.00	1,181.25	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/24-27/20	34.0000	55.20	1,876.80	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/24-29/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/29/20	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/24-1/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/1/20	2.0000	82.80	165.60	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,2/25-27/20	20.0000	32.00	640.00	
046	04-60816	05/26/14	09-988342	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,2/26-28/20	11.5000	36.00	414.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-988342							Purchase Order Total		9,266.45	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,2/24-26/20	35.5000	30.00	1,065.00	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,3/1/20	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,2/27-28/20	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,2/24-27/20	13.7500	120.00	1,650.00	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,2/24-28/20	33.7500	30.00	1,012.50	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MONSFIELD,2/25-28/20	39.0000	65.19	2,542.41	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MUCKEY-SVENININ,2/29/20	3.7500	30.00	112.50	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,2/24-26/20	27.5000	28.80	792.00	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,2/28-29/20	21.5000	65.19	1,401.59	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,2/25-1/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,2/25-1/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-988346	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/27-1/20	23.7500	30.00	712.50	
046	O4-60816		O9-988346							Purchase Order Total		14,261.06	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,2/24-26/20	24.5000	208.00	5,096.00	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/24-1/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/1/20	2.5000	97.79	244.48	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FINKEN,2/26-1/20	28.2500	30.00	847.50	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,2/25-27/20	14.2500	56.00	798.00	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,2/26-1/20	19.5000	30.00	585.00	
046	O4-60816	05/26/14	O9-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,2/28-29/20	17.5000	55.20	966.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,2/24-1/20	44.0000	30.00	1,320.00	
046	O4-60816	05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/1/20	2.2500	45.00	101.25	
046	O4-60816	05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/27/20	7.5000	28.80	216.00	
046	O4-60816	05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,2/25-29/20	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,2/24-28/20	35.7500	26.00	929.50	
046		05/26/14	09-988360	03/25/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-988360						Purchase Order Total			14,806.34	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,2/17-19/20	10.7500	123.20	1,324.40	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/17/20	7.0000	35.00	245.00	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,2/19-21/20	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/17-23/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/23/20	.2500	82.80	20.70	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,2/21/20	8.5000	59.20	503.20	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,2/17-20/20	44.7500	35.00	1,566.25	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/18-22/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/22-23/20	13.0000	82.80	1,076.40	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/17-21/20	29.0000	55.20	1,600.80	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,2/18-19/20	12.2500	32.00	392.00	
046	O4-60816	05/26/14	09-988393	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,2/19-21/20	12.5000	36.00	450.00	
046	O4-60816		09-988393						Purchase Order Total			12,627.25	
046	O4-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/10-13/20	48.5000	55.20	2,677.20	

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046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,2/16/20	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,2/10-1 1/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,2/12-13/2 0	25.5000	55.20	1,407.60	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/14-16/2 0	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,2/15-16/2 0	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,2/12/2 0	11.7500	55.20	648.60	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/1 1/20	12.7500	32.38	412.85	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/15/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,2/10-13/20	27.7500	65.19	1,809.02	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HUNTER,2/14-15/2 0	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/10-14/20	19.7500	65.19	1,287.50	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	65.19	65.19	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIECHERS,2/ 12-14/20	39.7500	32.38	1,287.11	
046	04-60816	05/26/14	09-988430	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,2 /10-16/20	32.0000	32.38	1,036.16	
046	04-60816		09-988430						Purchase Order Total			18,692.11	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDRECORDS,AMEN,2/1 0-12/20	24.0000	32.00	768.00	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,2/15/20	8.5000	55.20	469.20	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/11-16/ 20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,2/16/20	2.0000	82.80	165.60	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,2/11 -16/20	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-988435	03/25/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/10-1	29.5000	28.80	849.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-988435	03/25/20	551382	INC TMS DESIGN SERVICES	948	00	4/20 DENTIST,TAFOYA,2/11	8.0000	120.00	960.00	
						INC			/20				
046	04-60816		09-988435							Purchase Order Total		6,759.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,2/10-16/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,2/16/20	1.0000	97.79	97.79	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,2/11-15/20	15.5000	55.20	855.60	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,2/14-16/20	37.5000	65.19	2,444.63	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,2/11-12/20	20.7500	65.19	1,352.69	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,2/11-14/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,2/11-14/20	21.2500	56.00	1,190.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,2/10-13/20	31.2500	65.19	2,037.19	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,2/11-14/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,2/11-15/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,2/15-16/20	13.0000	82.80	1,076.40	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,2/10-14/20	31.0000	28.80	892.80	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,2/10-16/20	10.0000	30.00	300.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON,2/10-13/20	23.5000	32.00	752.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,2/11-16	30.0000	30.00	900.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,2/10-15/20	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/10-16/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988440	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,2/14	12.5000	30.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-988440	03/25/20	551382	INC TMS DESIGN SERVICES INC			/20 MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-988440						Purchase Order Total			24,425.32	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,2/10 -12/20	12.2500	123.20	1,509.20	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,2/1 2/20	13.5000	35.00	472.50	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,2/12 -14/20	29.5000	35.00	1,032.50	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/10-14 /20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/14-15 /20	8.5000	82.80	703.80	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,2/10-1 3/20	45.0000	35.00	1,575.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/11-16 /20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,2/16/20 /20	4.5000	82.80	372.60	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/10-16/2 0	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/16/20 /20	2.5000	82.80	207.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,2/10-12 /20	18.7500	32.00	600.00	
046	04-60816	05/26/14	09-988463	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, YARGER,2/12-14/20	12.0000	36.00	432.00	
046	04-60816		09-988463						Purchase Order Total			13,528.60	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,2/17-23/2 0	61.0000	55.20	3,367.20	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,2/17-2 3/20	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,2/17-23/2 0	37.7500	55.20	2,083.80	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,2/20-21/2 0	24.7500	55.20	1,366.20	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,2/22/20 /20	13.0000	55.20	717.60	
046	04-60816	05/26/14	09-988467	03/25/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,2/19-21/20 /20	24.2500	65.19	1,580.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,2/18-19/20	15.5000	59.20	917.60	
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,HUNTER,2/17/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/18-19/20	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/21-22/20	23.0000	55.20	1,269.60	
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/17-23/20	52.5000	32.38	1,699.95	
						INC							
046	O4-60816	05/26/14	O9-988467	03/25/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2/17/20	13.5000	32.38	437.13	
						INC							
046	O4-60816		O9-988467						Purchase Order Total			18,133.62	
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	MED REC,AMEN,2/18-21/20	32.2500	32.00	1,032.00	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,2/17-21/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,2/21/20	2.5000	82.80	207.00	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,HANSON,2/19/20	7.7500	65.19	505.22	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,2/18-19/20	18.5000	28.80	532.80	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,2/18-19/20	9.5000	55.20	524.40	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/18-21/20	27.0000	28.80	777.60	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,2/18-20/20	13.0000	120.00	1,560.00	
						INC							
046	O4-60816	05/26/14	O9-988471	03/25/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,2/23/20	8.0000	65.19	521.52	
						INC							
046	O4-60816		O9-988471						Purchase Order Total			7,868.54	
046	O4-60816	05/26/14	O9-988710	03/26/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,2/10-13/20	24.0000	208.00	4,992.00	
						INC							
046	O4-60816	05/26/14	O9-988710	03/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,2/10-14/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-988710	03/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,2/14/20	1.7500	97.78	171.12	
						INC							
046	O4-60816	05/26/14	O9-988710	03/26/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,2/10-1	14.2500	56.00	798.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 LPN,MCFERREN,2/12-1	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	6/20 LPN,MCFERREN,2/16/2	1.7500	82.80	144.90	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,MOORE,2/10-16/20	39.0000	30.00	1,170.00	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVEN,2/10-14/20	28.0000	30.00	840.00	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,2/13/20	8.5000	28.80	244.80	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,WAGNER,2/11-15/20	35.5000	30.00	1,065.00	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,YARGER,2/10-13/20	22.0000	32.00	704.00	
046	04-60816	05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 PHLEB,YARGER,2/11-1	7.0000	26.00	182.00	
046		05/26/14	09-988710	03/26/20	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-988710						Purchase Order Total			15,127.44	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,2/18-21/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,COLLINS,2/17-23/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 RN,COLLINS,2/23/20	2.2500	97.79	220.03	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	3/20 LPN,MCFERREN,2/19-2	35.2500	55.20	1,945.80	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	23/20 MEDAIDE,MOORE,2/17-23/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,MOORE,2/23/20	3.7500	45.00	168.75	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 MEDAIDE,MUCKEY-SVEN	8.0000	30.00	240.00	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	NIN,2/17/20	10.0000	28.80	288.00	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	0 DASST,NGUYEN,2/19/20	11.0000	120.00	1,320.00	
046	04-60816	05/26/14	09-988718	03/26/20	551382	INC TMS DESIGN SERVICES	948	00	19/20 MEDAIDE,PRUITT,2/21/20	3.5000	30.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-988718	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,2/18-23/20	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	O9-988718	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,2/18-20/20	12.7500	32.00	408.00	
046	O4-60816	05/26/14	O9-988718	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,2/18-21/20	14.5000	26.00	377.00	
046		05/26/14	O9-988718	03/26/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-988718						Purchase Order Total			14,967.19	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,2/17-23/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,2/23/20	2.2500	97.79	220.03	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,2/18-23/20	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,2/21-23/20	39.0000	65.19	2,542.41	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,2/18-22/20	38.2500	65.19	2,493.52	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,2/19-23/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,2/18/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,2/18-21/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,2/17-20/20	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,2/23/20	5.2500	30.00	157.50	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,2/18-21/20	19.0000	28.80	547.20	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,2/17-20/20	25.5000	32.00	816.00	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,2/17-21/20	48.0000	30.00	1,440.00	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,2/17-22/20	11.0000	30.00	330.00	
046	O4-60816	05/26/14	O9-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,2/17-20/20	40.0000	55.20	2,208.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,2/20/20	.5000	82.80	41.40	
046	O4-60816	05/26/14	09-988728	03/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,2/17-23/20	25.7500	30.00	772.50	
046		05/26/14	09-988728	03/26/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-988728						Purchase Order Total			22,311.87	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/5-8/20	48.2500	55.20	2,663.40	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,3/8/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,3/6-8/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/3-6/20	35.0000	55.20	1,932.00	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,3/5/20	5.7500	55.20	317.40	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,3/3/20	4.0000	32.38	129.52	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,3/4-7/20	37.5000	55.20	2,070.00	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,3/2-8/20	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,3/3/20	3.2500	59.20	192.40	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HUNTER,3/2/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,3/2-3/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,3/6/20	4.7500	65.19	309.65	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,3/4-8/20	39.0000	32.38	1,262.82	
046	O4-60816	05/26/14	09-988858	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,3/2-5/20	35.2500	32.38	1,141.40	
046	O4-60816		09-988858						Purchase Order Total			17,296.68	
046	O4-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,3/2-6/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,3/6/20	.5000	48.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/2-6/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/7/20	8.2500	82.80	683.10	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,3/2-6/20	23.0000	28.80	662.40	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/3/20	4.0000	55.20	220.80	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/3/20	4.0000	82.80	331.20	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,3/8/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/3-6/20	24.0000	28.80	691.20	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,3/7-8/20	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-988878	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,3/3/20	8.0000	120.00	960.00	
046	04-60816		09-988878						Purchase Order Total			8,545.34	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,3/2-5/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/2-8/20	39.5000	65.19	2,575.01	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/8/20	2.7500	97.79	268.92	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FINKEN,3/4-8/20	29.5000	30.00	885.00	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,3/3-5/20	17.0000	28.80	489.60	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,3/4/20	5.0000	56.00	280.00	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,3/2-8/20	36.2500	30.00	1,087.50	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/4-8/20	33.0000	55.20	1,821.60	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/2-5/20	37.2500	30.00	1,117.50	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/2-4/20	16.0000	28.80	460.80	
046	04-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,3/2-5/20	32.0000	120.00	3,840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,3/3-8/20	36.0000	30.00	1,080.00	
046	O4-60816	05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES	948	00	PHLEB, YARGER,3/2-6/20	32.5000	26.00	845.00	
046		05/26/14	09-988884	03/27/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-988884						Purchase Order Total			19,742.94	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,3/3-8/20	19.0000	55.20	1,048.80	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,3/6-8/20	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,3/2-6/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,3/2-8/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,3/8/20	1.0000	97.79	97.79	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,3/2-4/20	30.0000	65.19	1,955.70	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,3/3-6/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,3/2-8/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,3/8/20	2.5000	82.80	207.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,3/7-8/20	12.0000	30.00	360.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,3/3-6/20	29.5000	28.80	849.60	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,3/2-5/20	18.5000	30.00	555.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON,3/3-5/20	19.2500	32.00	616.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,3/4-8/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,3/8/20	5.5000	30.00	165.00	
046	O4-60816	05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,3/3-7/20	23.0000	30.00	690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-988909	03/27/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-988909							Purchase Order Total		18,873.46	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,3/2-6/20	31.2500	30.00	937.50	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,3/6-7/20	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,3/2-5/20	14.5000	56.00	812.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,3/2-5/20	15.7500	120.00	1,890.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,3/3-5/20	21.5000	30.00	645.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,3/3-6/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,3/6/20	2.7500	97.79	268.92	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/2-6/20	34.7500	28.80	1,000.80	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, TAFOYA,3/4/20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/3-8/20	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,3/7-8/20	9.5000	30.00	285.00	
046	O4-60816	05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,3/2-8/20	32.5000	30.00	975.00	
046		05/26/14	09-988920	03/27/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-988920							Purchase Order Total		13,163.99	
046	O4-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,2/17-23/20	38.7500	30.00	1,162.50	
046	O4-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,2/17-22/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,2/20/20	7.0000	56.00	392.00	
046	O4-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,2/18-20/20	16.5000	120.00	1,980.00	
046	O4-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,2/17-21/20	31.7500	30.00	952.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,2/18-21/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,2/18-21/20	29.5000	28.80	849.60	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,2/21-22/20	19.0000	65.19	1,238.61	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,2/19/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,2/18-22/20	31.0000	30.00	930.00	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,2/18-23/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/23/20	11.0000	30.00	330.00	
046	04-60816	05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,2/18-22/20	21.2500	30.00	637.50	
046		05/26/14	09-988932	03/27/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-988932						Purchase Order Total			15,812.89	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,3/3/20	13.5000	35.00	472.50	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,3/2/4/20	12.7500	123.20	1,570.80	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/2-6/20	33.5000	35.00	1,172.50	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/2-6/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,3/6/20	7.2500	59.20	429.20	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/4-8/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,3/2-7/20	44.5000	55.20	2,456.40	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/2-6/20	32.2500	55.20	1,780.20	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	DAST,WOLFE,3/2-4/20	16.7500	32.00	536.00	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,3/4-5/20	8.5000	36.00	306.00	
046	04-60816	05/26/14	09-988964	03/27/20	551382	TMS DESIGN SERVICES INC	948	00	MED	3.7500	54.00	202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REC,YARGER,3/6/20				
									Purchase Order Total			13,121.30	
046	O4-60816		O9-988964										
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,2/24-27/2	40.0000	55.20	2,208.00	
						INC			0				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,2/27/20	9.0000	82.80	745.20	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,2/24-2	35.7500	65.19	2,330.54	
						INC			8/20				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,2/24-27/2	34.5000	55.20	1,904.40	
						INC			0				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,2/26-28/2	35.5000	55.20	1,959.60	
						INC			0				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,2/29/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,2/27/2	10.7500	55.20	593.40	
						INC			0				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,2/29/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,2/25-1/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,HUNTER,2/28-1/20	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,2/26-1/20	39.7500	65.19	2,591.30	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,2/24/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/	40.0000	32.38	1,295.20	
						INC			24-28/20				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,2/	.5000	48.57	24.29	
						INC			28/20				
046	O4-60816	05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,2	39.7500	32.38	1,287.11	
						INC			/26-1/20				
046		05/26/14	O9-988966	03/27/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
									Purchase Order Total			21,739.81	
046	O4-60936	06/02/14	O9-971468	01/14/20	2117188	AMERICAN	948	00	MED AIDE TAMASCH	15.5000	23.15	358.83	
						CORRECTIONAL			10/27-11/9/19				
						SOLUTION							
046	O4-60936	06/02/14	O9-971468	01/14/20	2117188	AMERICAN	948	00	MED AID OT TAMASCH	60.0000	29.00	1,740.00	
						CORRECTIONAL			10/27-11/19				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTION							
046	O4-60936		O9-971468							Purchase Order Total		2,098.83	
046	O4-60936	06/02/14	O9-974223	01/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,12/9-20/19	77.0000	23.15	1,782.55	
046		06/02/14	O9-974223	01/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			O9-974223							Purchase Order Total		1,782.58	
046	O4-60936	06/02/14	O9-974226	01/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDICATION AIDE	22.5000	23.15	520.88	
046	O4-60936	06/02/14	O9-974226	01/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,12/23/19-1/3/20	63.7500	23.15	1,475.81	
046		06/02/14	O9-974226	01/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-974226							Purchase Order Total		1,996.71	
046	O4-60936	06/02/14	O9-974508	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE,TAMASCH,12/10-19/19	22.5000	23.15	520.88	
046	O4-60936	06/02/14	O9-974508	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE,TAMASCH,12/8-21/19	54.0000	29.00	1,566.00	
046		06/02/14	O9-974508	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-974508							Purchase Order Total		2,086.89	
046	O4-60936	06/02/14	O9-974510	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,TAMASCH,12/26-30/19	8.5000	23.15	196.78	
046	O4-60936	06/02/14	O9-974510	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,TAMASCH,12/22/19-1/4/2	61.5000	29.00	1,783.50	
046	O4-60936	06/02/14	O9-974510	01/29/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAID,TAMASCH,12/25/19-1/1/20	11.5000	34.73	399.40	
046	O4-60936		O9-974510							Purchase Order Total		2,379.68	

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046	O4-60936	06/02/14	09-979439	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,1/20-31/20	76.5000	23.15	1,770.98	
046		06/02/14	09-979439	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-979439						Purchase Order Total			1,771.00	
046	O4-60936	06/02/14	09-979442	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,1/6-17/20	58.5000	23.15	1,354.28	
046		06/02/14	09-979442	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-979442						Purchase Order Total			1,354.29	
046	O4-60936	06/02/14	09-979444	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,1/23-29/20	18.2500	23.15	422.49	
046	O4-60936	06/02/14	09-979444	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDTECH,TAMASCH,1/19/20-2/1/20	59.2500	29.00	1,718.25	
046	O4-60936		09-979444						Purchase Order Total			2,140.74	
046	O4-60936	06/02/14	09-979445	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,TAMASCH,1/9/20	7.0000	23.15	162.05	
046	O4-60936	06/02/14	09-979445	02/18/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,TAMASCH,1/5-18/20	34.2500	29.00	993.25	
046	O4-60936		09-979445						Purchase Order Total			1,155.30	
046	O4-60936	06/02/14	09-981906	02/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,2/3-13/20	80.2500	23.15	1,857.79	
046		06/02/14	09-981906	02/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-981906						Purchase Order Total			1,857.81	
046	O4-60936	06/02/14	09-981908	02/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDTECH,TAMASCH,2/2-15/20	18.5000	23.15	428.28	
046	O4-60936	06/02/14	09-981908	02/28/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDTECH,TAMASCH,2/2	29.2500	29.00	848.25	



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						CORRECTIONAL SOLUTION			-8/20				
046	O4-60936		O9-981908							Purchase Order Total		1,276.53	
046	O4-60936	06/02/14	O9-984080	03/09/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,10/1/19-10/11/19	23.7500	23.15	549.81	
046	O4-60936	06/02/14	O9-984080	03/09/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,9/29/19-10/12/19	55.2500	29.00	1,602.25	
046		06/02/14	O9-984080	03/09/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-984080							Purchase Order Total		2,152.07	
046	O4-60936	06/02/14	O9-987563	03/23/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,2/16/20	14.5000	29.00	420.50	
046	O4-60936		O9-987563							Purchase Order Total		420.50	
046	O4-60936	06/02/14	O9-987564	03/23/20	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,2/17-28/20	69.5000	23.15	1,608.93	
046		06/02/14	O9-987564	03/23/20	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-987564							Purchase Order Total		1,608.94	
046	O4-61096	06/13/14	O9-971128	01/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	5288.0000	3.00	15,864.00	
046	O4-61096	06/13/14	O9-971128	01/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	5288.0000	.10	528.80	
046	O4-61096	06/13/14	O9-971128	01/13/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5288.0000	.25	1,322.00	
046	O4-61096		O9-971128							Purchase Order Total		17,714.80	
046	O4-61096	06/13/14	O9-977821	02/11/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1617.0000	3.00	4,851.00	
046	O4-61096	06/13/14	O9-977821	02/11/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1617.0000	.10	161.70	
046	O4-61096	06/13/14	O9-977821	02/11/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3234.0000	.25	808.50	
046	O4-61096		O9-977821							Purchase Order Total		5,821.20	
046	O4-61096	06/13/14	O9-978754	02/13/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	5358.0000	3.00	16,074.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MON. CCCL				
046	O4-61096	06/13/14	09-978754	02/13/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	5358.0000	.10	535.80	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096	06/13/14	09-978754	02/13/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5358.0000	.25	1,339.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-978754						Purchase Order Total			17,949.30	
046	O4-61096	06/13/14	09-985225	03/12/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	5596.0000	3.00	16,788.00	
						OF PEOPLE L			MON. CCCL				
046	O4-61096	06/13/14	09-985225	03/12/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	5596.0000	.10	559.60	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096	06/13/14	09-985225	03/12/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5596.0000	.25	1,399.00	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-985225						Purchase Order Total			18,746.60	
046	O4-61096	06/13/14	09-986362	03/18/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1819.0000	3.00	5,457.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-986362	03/18/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1821.0000	.10	182.10	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-986362	03/18/20	1337156	SATELLITE TRACKING	952	00	PASSIVE MODE	1821.0000	.10	182.10	
						OF PEOPLE L			MONITOR SERV APA				
046	O4-61096		09-986362						Purchase Order Total			5,821.20	
046	O4-61096	06/13/14	09-986380	03/18/20	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1617.0000	3.00	4,851.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	09-986380	03/18/20	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1617.0000	.10	161.70	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-986380	03/18/20	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	3234.0000	.25	808.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-986380						Purchase Order Total			5,821.20	
046	O4-61123	06/16/14	09-969761	01/07/20	1863042	STAFF TODAY INC -	948	00	LMHP,SINGH,10/1-31/	164.2500	54.67	8,979.55	
						PURCHASING			19				
046	O4-61123	06/16/14	09-969761	01/07/20	1863042	STAFF TODAY INC -	948	00	LMHP,SINGH,10/25/19	3.7500	82.01	307.54	
						PURCHASING							
046		06/16/14	09-969761	01/07/20	1863042	STAFF TODAY INC -			PSYCHOLOGICAL	1.0000	.03-	.03-	
						PURCHASING			SERVICES				
046			09-969761						Purchase Order Total			9,287.06	
046	O4-61123	06/16/14	09-974229	01/28/20	1863042	STAFF TODAY INC -	948	00	PHARMACIST,DANG,12/	160.0000	77.13	12,340.80	
						PURCHASING			2-31/19				
046	O4-61123		09-974229						Purchase Order Total			12,340.80	
046	O4-61123	06/16/14	09-974231	01/28/20	1863042	STAFF TODAY INC -	948	00	LMHP,SINGH,12/2-31/	162.7500	54.67	8,897.54	
						PURCHASING			19				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61123	06/16/14	09-974231	01/28/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,12/6-20/19	10.2500	82.01	840.60	
046		06/16/14	09-974231	01/28/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.07-	.07-	
046			09-974231						Purchase Order Total			9,738.07	
046	O4-61123	06/16/14	09-979436	02/18/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,1/3-31/20	163.7500	54.67	8,952.21	
046	O4-61123	06/16/14	09-979436	02/18/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,1/10-31/20	10.2500	82.01	840.60	
046		06/16/14	09-979436	02/18/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.09-	.09-	
046			09-979436						Purchase Order Total			9,792.72	
046	O4-61123	06/16/14	09-979437	02/18/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM,DANG,1/2-30/20	161.7500	77.13	12,475.78	
046		06/16/14	09-979437	02/18/20	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.02	.02	
046			09-979437						Purchase Order Total			12,475.80	
046	O4-61123	06/16/14	09-988478	03/25/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,2/5-28/20	147.0000	77.13	11,338.11	
046		06/16/14	09-988478	03/25/20	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.05	.05	
046			09-988478						Purchase Order Total			11,338.16	
046	O4-61123	06/16/14	09-988479	03/25/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,2/3-28/20	155.0000	54.67	8,473.85	
046	O4-61123	06/16/14	09-988479	03/25/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,2/7-28/20	11.2500	82.01	922.61	
046		06/16/14	09-988479	03/25/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.09-	.09-	
046			09-988479						Purchase Order Total			9,396.37	
046	O4-61123	06/16/14	09-988482	03/25/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,SIVILLA,1/7-16/20	25.2500	45.98	1,161.00	
046	O4-61123		09-988482						Purchase Order Total			1,161.00	
046	O4-61123	06/16/14	09-988485	03/25/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,SIVILLA,2/4/20	8.0000	45.98	367.84	
046	O4-61123		09-988485						Purchase Order Total			367.84	
046	O4-63359	10/24/14	09-975702	02/03/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	340.00	340.00	
046	O4-63359	10/24/14	09-975702	02/03/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	3,750.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63359		O9-975702							Purchase Order Total		4,090.00	
046	O4-63359	10/24/14	O9-976755	02/06/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR,FIRE PANEL BG REPAIR	2.0000	85.00	170.00	
046		10/24/14	O9-976755	02/06/20	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	SERVICE CALL	1.0000	35.00	35.00	
046		10/24/14	O9-976755	02/06/20	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	PARTS	4.0000	38.00	152.00	
046			O9-976755							Purchase Order Total		357.00	
046	O4-63359	10/24/14	O9-981457	02/26/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR	1.0000	85.00	85.00	
046		10/24/14	O9-981457	02/26/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL - ALARM	35.0000	1.00	35.00	
046			O9-981457							Purchase Order Total		120.00	
046	O4-63359	10/24/14	O9-981546	02/27/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	1.0000	85.00	85.00	
046		10/24/14	O9-981546	02/27/20	500638	GENERAL FIRE & SAFETY EQUIP CO	941	00	BATTERY ANALYZER TEST	6.0000	9.00	54.00	
046		10/24/14	O9-981546	02/27/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL - EMERGENCY LIGHT	35.0000	1.00	35.00	
046		10/24/14	O9-981546	02/27/20	500638	GENERAL FIRE & SAFETY EQUIP CO			REP & MAINT-REAL PROPERT	1.0000	4.00	4.00	
046			O9-981546							Purchase Order Total		178.00	
046	O4-64597	02/01/18	O9-983795	03/06/20	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP 20	1.0000	2,670.00	2,670.00	
046	O4-64597		O9-983795							Purchase Order Total		2,670.00	
046	O4-64597	02/01/18	O9-983801	03/06/20	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSPEC DEC 20	1.0000	469.75	469.75	
046		02/01/18	O9-983801	03/06/20	2256990	FIREGUARD INC	936	00	SMOKE DETECT CALIBRATION/CERT	1.0000	222.75	222.75	
046		02/01/18	O9-983801	03/06/20	2256990	FIREGUARD INC			R & M CONT-BLDGS	1.0000	13.75	13.75	
046		02/01/18	O9-983801	03/06/20	2256990	FIREGUARD INC			R & M CONT-BLDGS	1.0000	13.75-	13.75-	
046			O9-983801							Purchase Order Total		692.50	
046	O4-64598	01/22/15	O9-976287	02/05/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM ANL INSP LCC2020	1.0000	900.00	900.00	
046	O4-64598		O9-976287							Purchase Order Total		900.00	
046	O4-64598	01/22/15	O9-978755	02/13/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE NCYF	1.2500	125.00	156.25	
046		01/22/15	O9-978755	02/13/20	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	MATERIALS PWR STATION	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-978755									291.25	
046	04-64598	01/22/15	09-980984	02/25/20	500061	PROTEX CENTRAL	936	00	FIRE ALARM ANL INSP	1.0000	170.00	170.00	
						-PURCHASE ORDER			CO 2020				
046	04-64598	01/22/15	09-980984	02/25/20	500061	PROTEX CENTRAL	936	00	FIRE ALARM ANL INSP	1.0000	435.00	435.00	
						-PURCHASE ORDER			NCYF 2020				
046	04-64598		09-980984									605.00	
046	04-64599	12/14/18	09-973296	01/23/20	501803	SECURITY EQUIPMENT	936	00	FIRE ALARM INSP FSP	1.0000	85.80	85.80	
						INC - PURCH			2020				
046	04-64599		09-973296									85.80	
046	04-64639	01/27/15	09-971476	01/14/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-971476									1,258.60	
046	04-64639	01/27/15	09-980395	02/21/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-980395									1,258.60	
046	04-64639	01/27/15	09-982189	03/02/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-982189									1,258.60	
046	04-64938	02/17/15	09-971362	01/14/20	1996289	HOME DIALYSIS OF	924	00	MONTHLY BROWN 64544	1.0000	5,720.00	5,720.00	
						LINCOLN LLC							
046	04-64938	02/17/15	09-971362	01/14/20	1996289	HOME DIALYSIS OF	924	00	MONTHLY FRANKE	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			61222				
046	04-64938	02/17/15	09-971362	01/14/20	1996289	HOME DIALYSIS OF	924	00	MONTHLY MCPHERSON	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			56402				
046	04-64938	02/17/15	09-971362	01/14/20	1996289	HOME DIALYSIS OF	924	00	PER UNIT TORRES	21.0000	250.00	5,250.00	
						LINCOLN LLC			50758				
046	04-64938	02/17/15	09-971362	01/14/20	1996289	HOME DIALYSIS OF	924	00	PER UNIT WILSON	10.0000	250.00	2,500.00	
						LINCOLN LLC			37418				
046	04-64938		09-971362									24,910.00	
046	04-64938	02/17/15	09-983337	03/05/20	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS,BROWN#	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			64544				
046	04-64938	02/17/15	09-983337	03/05/20	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS,FRANKE	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			#61222				
046	04-64938	02/17/15	09-983337	03/05/20	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS,MCPHER	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			SON#56402				
046	04-64938	02/17/15	09-983337	03/05/20	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS,TORRES	21.0000	250.00	5,250.00	
						LINCOLN LLC			#50758				
046	04-64938	02/17/15	09-983337	03/05/20	1996289	HOME DIALYSIS OF	924	00	HEMODIALYSIS,WILSON	1.0000	5,720.00	5,720.00	
						LINCOLN LLC			#37418				
046	04-64938		09-983337									28,130.00	
046	04-64938	02/17/15	09-989295	03/30/20	1996289	HOME DIALYSIS OF	924	00	MONTHLY BROWN 64544	1.0000	5,720.00	5,720.00	
						LINCOLN LLC							

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046	O4-64938	02/17/15	09-989295	03/30/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	09-989295	03/30/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	09-989295	03/30/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES 50758	19.0000	250.00	4,750.00	
046	O4-64938	02/17/15	09-989295	03/30/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	O4-64938		09-989295						Purchase Order Total			27,630.00	
046	O4-65005	02/25/15	09-973269	01/23/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-973269						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-980823	02/24/20	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-980823	02/24/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-980823	02/24/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-980823	02/24/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-980823	02/24/20	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005		09-980823						Purchase Order Total			3,877.37	
046	O4-65005	02/25/15	09-980828	02/24/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	O4-65005		09-980828						Purchase Order Total			641.05	
046	O4-65005	02/25/15	09-980831	02/24/20	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-980831	02/24/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-980831						Purchase Order Total			1,850.00	
046	O4-65005	02/25/15	09-981125	02/25/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-981125						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-983656	03/06/20	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005		09-983656						Purchase Order Total			750.00	
046	O4-65005	02/25/15	09-983776	03/06/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-983776						Purchase Order Total			1,100.00	
046	O4-65461	04/02/15	09-973200	01/23/20	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-973200	01/23/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-973200	01/23/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		09-973200						Purchase Order Total			351.57	
046	O4-65461	04/02/15	09-973283	01/23/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	09-973283	01/23/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	09-973283	01/23/20	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	.0100-	1.00	.01-	
						- PURCHAS							
046			09-973283						Purchase Order Total			275.83	
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6300	30.76	142.42	
						- PURCHAS							
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6300	30.76	142.42	
						- PURCHAS							
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3300	30.76	133.19	
						- PURCHAS							
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.3000	30.76	163.03	
						- PURCHAS							
046	O4-65461	04/02/15	09-975455	01/31/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-975455						Purchase Order Total			1,090.26	
046	O4-65461	04/02/15	09-980951	02/25/20	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-980951	02/25/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-980951	02/25/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		09-980951						Purchase Order Total			351.57	
046	O4-65461	04/02/15	09-981137	02/25/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-981137	02/25/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461		09-981137							Purchase Order Total		275.84	
046	04-65461	04/02/15	09-981630	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.8900	30.76	119.66	
046	04-65461	04/02/15	09-981630	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-981630							Purchase Order Total		246.96	
046	04-65461	04/02/15	09-981634	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	1.0000	30.76	30.76	
046	04-65461	04/02/15	09-981634	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-981634	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	1.0000	30.76	30.76	
046	04-65461	04/02/15	09-981634	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	1.0000	30.76	30.76	
046	04-65461	04/02/15	09-981634	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-981634							Purchase Order Total		346.88	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.6800	30.76	113.20	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6300	30.76	142.42	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9200	30.76	120.58	
046	04-65461	04/02/15	09-981636	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-981636							Purchase Order Total		758.10	
046	04-65461	04/02/15	09-981643	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9600	30.76	121.81	
046	04-65461	04/02/15	09-981643	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-981643	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8300	30.76	148.57	
046	04-65461	04/02/15	09-981643	02/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CHARGE				
046		04/02/15	09-981643	02/27/20	1239906	PAPILLION SANITATION	931	00	DIG OUT FEE	1.0000	20.00	20.00	
						- PURCHAS							
046			09-981643							Purchase Order Total		544.98	
046	O4-65461	04/02/15	09-981651	02/27/20	1239906	PAPILLION SANITATION	910	27	DOS:6/4/19	4.9500	30.76	152.26	
						- PURCHAS							
046	O4-65461	04/02/15	09-981651	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-981651	02/27/20	1239906	PAPILLION SANITATION	910	27	DOS:6/11/19	4.4400	30.76	136.57	
						- PURCHAS							
046	O4-65461	04/02/15	09-981651	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-981651							Purchase Order Total		543.43	
046	O4-65461	04/02/15	09-981654	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.8000	30.76	147.65	
						- PURCHAS							
046	O4-65461	04/02/15	09-981654	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-981654	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.4400	30.76	167.33	
						- PURCHAS							
046	O4-65461	04/02/15	09-981654	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-981654							Purchase Order Total		569.58	
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.4700	30.76	168.26	
						- PURCHAS							
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4900	30.76	138.11	
						- PURCHAS							
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.0700	30.76	125.19	
						- PURCHAS							
046	O4-65461	04/02/15	09-981656	02/27/20	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-981656							Purchase Order Total		813.46	
046	O4-65461	04/02/15	09-983383	03/05/20	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-983383	03/05/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-983383	03/05/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-983383							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-983616	03/06/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-983616	03/06/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461		09-983616							Purchase Order Total		275.84	
046	04-65461	04/02/15	09-987652	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.8600	30.76	118.73	
046	04-65461	04/02/15	09-987652	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-987652	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0500	30.76	124.58	
046	04-65461	04/02/15	09-987652	03/23/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-987652							Purchase Order Total		497.91	
046	04-65461	04/02/15	09-989217	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	4.2400	30.76	130.42	
046	04-65461	04/02/15	09-989217	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-989217	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE	6.6000	30.76	203.02	
046	04-65461	04/02/15	09-989217	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-989217							Purchase Order Total		588.04	
046	04-65461	04/02/15	09-989221	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE/RECYCLING	4.0700	30.76	125.19	
046	04-65461	04/02/15	09-989221	03/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-989221							Purchase Order Total		252.49	
046	04-66086	05/20/15	09-980989	02/25/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-980989							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-981122	02/25/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-981122							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-983413	03/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66086		O9-983413							Purchase Order Total		606.49	
046	O4-66258	06/02/15	O9-972393	01/17/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258		O9-972393							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-978242	02/12/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	86.25	86.25	
046	O4-66258		O9-978242							Purchase Order Total		86.25	
046	O4-66258	06/02/15	O9-980411	02/21/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
046	O4-66258		O9-980411							Purchase Order Total		172.50	
046	O4-66258	06/02/15	O9-982998	03/04/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
046	O4-66258		O9-982998							Purchase Order Total		172.50	
046	O4-66258	06/02/15	O9-985984	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258		O9-985984							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-986001	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	86.25	86.25	
046	O4-66258		O9-986001							Purchase Order Total		86.25	
046	O4-66258	06/02/15	O9-986007	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258	06/02/15	O9-986007	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
046	O4-66258		O9-986007							Purchase Order Total		517.50	
046	O4-66258	06/02/15	O9-986009	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	O4-66258	06/02/15	O9-986009	03/16/20	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	172.50	172.50	
046	O4-66258		O9-986009							Purchase Order Total		517.50	
046	O4-66537	06/18/15	O9-975866	02/04/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537		O9-975866							Purchase Order Total		250.00	
046	O4-66537	06/18/15	O9-975875	02/04/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537		O9-975875							Purchase Order Total		250.00	
046	O4-66537	06/18/15	O9-987436	03/23/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	3.0000	125.00	375.00	
046	O4-66537		O9-987436							Purchase Order Total		375.00	
046	O4-67033	07/07/15	O9-976684	02/06/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	O4-67033	07/07/15	O9-976684	02/06/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67033	07/07/15	09-976684	02/06/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	25.0000	47.00	1,175.00	
046	O4-67033	07/07/15	09-976684	02/06/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		09-976684							Purchase Order Total		1,573.00	
046	O4-67033	07/07/15	09-982601	03/03/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	O4-67033	07/07/15	09-982601	03/03/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	27.0000	47.00	1,269.00	
046	O4-67033		09-982601							Purchase Order Total		1,437.00	
046	O4-67033	07/07/15	09-989234	03/30/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	3.0000	90.00	270.00	
046	O4-67033	07/07/15	09-989234	03/30/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	O4-67033	07/07/15	09-989234	03/30/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	37.0000	47.00	1,739.00	
046	O4-67033	07/07/15	09-989234	03/30/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		09-989234							Purchase Order Total		2,258.00	
046	O4-67248	07/13/15	09-968722	01/02/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	69.0000	38.00	2,622.00	
046	O4-67248	07/13/15	09-968722	01/02/20	1839070	CDT INC	948	00	BAT (REGULAR HOURS)	4.0000	25.00	100.00	
046	O4-67248		09-968722							Purchase Order Total		2,722.00	
046	O4-67248	07/13/15	09-974171	01/28/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	73.0000	38.00	2,774.00	
046	O4-67248		09-974171							Purchase Order Total		2,774.00	
046	O4-67248	07/13/15	09-975895	02/04/20	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248	07/13/15	09-975895	02/04/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	87.0000	38.00	3,306.00	
046	O4-67248		09-975895							Purchase Order Total		3,331.00	
046	O4-67248	07/13/15	09-981052	02/25/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	80.0000	38.00	3,040.00	
046	O4-67248		09-981052							Purchase Order Total		3,040.00	
046	O4-67283	07/15/15	09-968715	01/02/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	O4-67283		09-968715							Purchase Order Total		550.00	
046	O4-67283	07/15/15	09-968719	01/02/20	1277297	TECUMSEH FAMILY HEALTH	948	00	CHEST X-RAY ONE (2) VIEW	1.0000	100.00	100.00	
046	O4-67283	07/15/15	09-968719	01/02/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046	O4-67283		09-968719							Purchase Order Total		375.00	
046	O4-67283	07/15/15	09-975911	02/04/20	1277297	TECUMSEH FAMILY	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH							
046	O4-67283		09-975911							Purchase Order Total		220.00	
046	O4-67283	07/15/15	09-975917	02/04/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
						HEALTH							
046	O4-67283		09-975917							Purchase Order Total		220.00	
046	O4-67283	07/15/15	09-987433	03/23/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
						HEALTH							
046	O4-67283		09-987433							Purchase Order Total		55.00	
046	O4-67283	07/15/15	09-989239	03/30/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
						HEALTH							
046	O4-67283		09-989239							Purchase Order Total		275.00	
046	O4-68024	08/19/15	09-972851	01/22/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-972851							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-980416	02/21/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-980416							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-983013	03/04/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-983013							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	09-973205	01/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-973205	01/23/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	O4-68195		09-973205							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	09-974273	01/28/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	11.5000	98.00	1,127.00	
046	O4-68195		09-974273							Purchase Order Total		1,127.00	
046	O4-68195	08/31/15	09-975849	02/04/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	11.0000	98.00	1,078.00	
046	O4-68195	08/31/15	09-975849	02/04/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEARINGS	1094.5200	1.00	1,094.52	
046	O4-68195	08/31/15	09-975849	02/04/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	10.0000	1.00	10.00	
046	O4-68195		09-975849							Purchase Order Total		2,182.52	
046	O4-68195	08/31/15	09-980959	02/25/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-980959	02/25/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195		O9-980959							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-981923	02/28/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR,BOILER PUMP LEAK	7.5000	98.00	735.00	
046	O4-68195	08/31/15	O9-981923	02/28/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	10.0000	1.00	10.00	
046	O4-68195		O9-981923							Purchase Order Total		745.00	
046	O4-68195	08/31/15	O9-983409	03/05/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-983409	03/05/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-983409							Purchase Order Total		4,291.00	
046	O4-68201	08/31/15	O9-972855	01/22/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-972855	01/22/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-972855							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-980420	02/21/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-980420	02/21/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-980420							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-983184	03/05/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-983184	03/05/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-983184							Purchase Order Total		2,131.00	
046	O4-68206	08/31/15	O9-969463	01/07/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC UPGRADE	12.0000	115.00	1,380.00	
046	O4-68206	08/31/15	O9-969463	01/07/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC UPGRADE	61.0000	115.00	7,015.00	
046	O4-68206		O9-969463							Purchase Order Total		8,395.00	
046	O4-68206	08/31/15	O9-971517	01/14/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-971517	01/14/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-971517	01/14/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-971517							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-980406	02/21/20	516572	CONTROL SERVICES INC	941	00	NCFY MONTHLY TEMP	1.0000	920.00	920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	09-980406	02/21/20	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	09-980406	02/21/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		09-980406							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	09-981312	02/26/20	516572	CONTROL SERVICES INC	941	00	LABOR, REGULAR	8.0000	115.00	920.00	
						- PURCHAS							
046	O4-68206	08/31/15	09-981312	02/26/20	516572	CONTROL SERVICES INC	941	00	LABOR, OVERTIME	2.5000	172.50	431.25	
						- PURCHAS							
046		08/31/15	09-981312	02/26/20	516572	CONTROL SERVICES INC	001	00	MILEAGE	298.0000	.65	193.70	
						- PURCHAS							
046			09-981312							Purchase Order Total		1,544.95	
046	O4-68206	08/31/15	09-981543	02/27/20	516572	CONTROL SERVICES INC	941	00	LABOR	4.0000	115.00	460.00	
						- PURCHAS							
046	O4-68206	08/31/15	09-981543	02/27/20	516572	CONTROL SERVICES INC	941	00	LABOR	4.0000	115.00	460.00	
						- PURCHAS							
046		08/31/15	09-981543	02/27/20	516572	CONTROL SERVICES INC	941	00	LENOVO I7 COMPUTER	1.0000	1,586.04	1,586.04	
						- PURCHAS							
046		08/31/15	09-981543	02/27/20	516572	CONTROL SERVICES INC	941	00	TRIPLITE COMPUTER	1.0000	65.38	65.38	
						- PURCHAS							
046			09-981543							Purchase Order Total		2,571.42	
046	O4-68206	08/31/15	09-982224	03/02/20	516572	CONTROL SERVICES INC	941	00	NCFY MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	09-982224	03/02/20	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	09-982224	03/02/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		09-982224							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	09-984187	03/09/20	516572	CONTROL SERVICES INC	941	00	PHASE3 HVAC	25.0000	115.00	2,875.00	
						- PURCHAS			COMPONENT UPGRADE				
046	O4-68206	08/31/15	09-984187	03/09/20	516572	CONTROL SERVICES INC	941	00	OT LABOR	2.5000	172.50	431.25	
						- PURCHAS							
046	O4-68206		09-984187							Purchase Order Total		3,306.25	
046	O4-68212	08/31/15	09-970823	01/13/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	29.0000	30.00	870.00	
046	O4-68212		09-970823							Purchase Order Total		870.00	
046	O4-68212	08/31/15	09-977436	02/10/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	55.0000	30.00	1,650.00	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68212		O9-977436							Purchase Order Total		1,650.00	
046	O4-68212	08/31/15	O9-986390	03/18/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	62.0000	30.00	1,860.00	
046	O4-68212		O9-986390							Purchase Order Total		1,860.00	
046	O4-68905	10/02/15	O9-968734	01/02/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	8.0000	120.00	960.00	
046	O4-68905		O9-968734							Purchase Order Total		960.00	
046	O4-68905	10/02/15	O9-974166	01/28/20	555971	YORK MEDICAL CLINIC PC	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	84.00	84.00	
046	O4-68905	10/02/15	O9-974166	01/28/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	
046	O4-68905		O9-974166							Purchase Order Total		204.00	
046	O4-68905	10/02/15	O9-975907	02/04/20	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	2.0000	142.00	284.00	
046	O4-68905	10/02/15	O9-975907	02/04/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
046	O4-68905		O9-975907							Purchase Order Total		884.00	
046	O4-68905	10/02/15	O9-981061	02/25/20	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905	10/02/15	O9-981061	02/25/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	120.00	240.00	
046	O4-68905		O9-981061							Purchase Order Total		382.00	
046	O4-68905	10/02/15	O9-989241	03/30/20	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905	10/02/15	O9-989241	03/30/20	555971	YORK MEDICAL CLINIC PC	948	00	SCREENING	1.0000	38.00	38.00	
046	O4-68905	10/02/15	O9-989241	03/30/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	7.0000	120.00	840.00	
046	O4-68905		O9-989241							Purchase Order Total		1,020.00	
046	O4-68925	10/06/15	O9-968713	01/02/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-968713	01/02/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	18.0000	55.00	990.00	
046	O4-68925		O9-968713							Purchase Order Total		1,140.00	
046	O4-68925	10/06/15	O9-976673	02/06/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-976673	02/06/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	O4-68925		O9-976673							Purchase Order Total		845.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68925	10/06/15	O9-976677	02/06/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	18.0000	55.00	990.00	
046	O4-68925		O9-976677							Purchase Order Total		990.00	
046	O4-68925	10/06/15	O9-981056	02/25/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH		00	PHYSICAL EXAM	19.0000	55.00	1,045.00	
046	O4-68925		O9-981056							Purchase Order Total		1,045.00	
046	O4-68925	10/06/15	O9-989237	03/30/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	23.0000	55.00	1,265.00	
046	O4-68925		O9-989237							Purchase Order Total		1,265.00	
046	O4-69097	10/27/15	O9-969527	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	REPLACED HDRIVES IN RECORDERS	4.0000	218.50	874.00	
046	O4-69097		O9-969527							Purchase Order Total		874.00	
046	O4-69097	10/27/15	O9-969638	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	REFASTENED C BLD PTZ CAMERA	2.5000	268.00	670.00	
046	O4-69097		O9-969638							Purchase Order Total		670.00	
046	O4-69097	10/27/15	O9-969785	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	21.5000	102.00	2,193.00	
046	O4-69097	10/27/15	O9-969785	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	1.0000	152.00	152.00	
046	O4-69097		O9-969785							Purchase Order Total		2,345.00	
046	O4-69097	10/27/15	O9-969789	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, CAM/SEC MAINTENANCE	29.7500	102.00	3,034.50	
046	O4-69097	10/27/15	O9-969789	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, CAM/SEC MAINTENANCE	29.7500	102.00	3,034.50	
046	O4-69097	10/27/15	O9-969789	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, CAM/SEC MAINTENANCE	1.0000	152.00	152.00	
046	O4-69097	10/27/15	O9-969789	01/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, CAM/SEC MAINTENANCE	1.0000	152.00	152.00	
046	O4-69097		O9-969789							Purchase Order Total		6,373.00	
046	O4-69097	10/27/15	O9-970374	01/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	4.0000	268.00	1,072.00	
046	O4-69097		O9-970374							Purchase Order Total		1,072.00	
046	O4-69097	10/27/15	O9-970384	01/09/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SYSTEM BACK UP	5.0000	268.00	1,340.00	
046	O4-69097		O9-970384							Purchase Order Total		1,340.00	
046	O4-69097	10/27/15	O9-972151	01/16/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PTZ WV-56111 CAMERA	8580.0000	1.00	8,580.00	
046	O4-69097	10/27/15	O9-972151	01/16/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SMOKE DOME COVERS	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		O9-972151							Purchase Order Total		9,000.00	
046	O4-69097	10/27/15	O9-973708	01/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SERVIE CALL,PMP4	608.0000	1.00	608.00	
046	O4-69097		O9-973708							Purchase Order Total		608.00	
046	O4-69097	10/27/15	O9-979561	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE, NTP REC+CAM	2.0000	161.00	322.00	
046	O4-69097	10/27/15	O9-979561	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE, VIDEO RECRD	3.5000	161.00	563.50	
046	O4-69097		O9-979561							Purchase Order Total		885.50	
046	O4-69097	10/27/15	O9-979567	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE	22.5000	161.00	3,622.50	
046	O4-69097		O9-979567							Purchase Order Total		3,622.50	
046	O4-69097	10/27/15	O9-979569	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE,CHECK VPN	3.0000	211.00	633.00	
046	O4-69097	10/27/15	O9-979569	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE,	5.0000	211.00	1,055.00	
046	O4-69097	10/27/15	O9-979569	02/19/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BEYOND BASE RATE,REPAIR CAMERA	15.0000	161.00	2,415.00	
046	O4-69097		O9-979569							Purchase Order Total		4,103.00	
046	O4-69097	10/27/15	O9-980830	02/24/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC MOUNTING HARDWARE	175.0000	1.00	175.00	
046	O4-69097	10/27/15	O9-980830	02/24/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL,CONFIGURE,TESTING	15200.0000	1.00	15,200.00	
046	O4-69097		O9-980830							Purchase Order Total		15,375.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC PTZ CAMERAS	10.0000	2,361.00	23,610.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC PTZ CAM WALL MOUNTS	10.0000	258.00	2,580.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC POLE MOUNT	1.0000	100.00	100.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC CAMERAS	32.0000	441.00	14,112.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC MULTI SENS DOME CAMS	3.0000	1,528.00	4,584.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC RECORDER	1.0000	8,720.00	8,720.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC EXPANSION UNIT	1.0000	6,055.00	6,055.00	
046	O4-69097	10/27/15	O9-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC CHARGES	1.0000	123.00	123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-69097	10/27/15	09-981961	02/28/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	10,000' CAT6 NON-PLENUM CABLE	1.0000	3,380.00	3,380.00	
046	O4-69097		09-981961							Purchase Order Total		63,264.00	
046	O4-69097	10/27/15	09-985207	03/12/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCTV MATERIALS	3184.0000	1.00	3,184.00	
046	O4-69097	10/27/15	09-985207	03/12/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR FOR INSTALLATION	5952.0000	1.00	5,952.00	
046	O4-69097		09-985207							Purchase Order Total		9,136.00	
046	O4-69097	10/27/15	09-988977	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	29.0000	102.00	2,958.00	
046	O4-69097	10/27/15	09-988977	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	29.0000	102.00	2,958.00	
046	O4-69097	10/27/15	09-988977	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	.5000	152.00	76.00	
046	O4-69097	10/27/15	09-988977	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	.5000	152.00	76.00	
046	O4-69097		09-988977							Purchase Order Total		6,068.00	
046	O4-69097	10/27/15	09-988980	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	39.2500	102.00	4,003.50	
046	O4-69097	10/27/15	09-988980	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	39.2500	102.00	4,003.50	
046	O4-69097	10/27/15	09-988980	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	.5000	152.00	76.00	
046	O4-69097	10/27/15	09-988980	03/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	.5000	152.00	76.00	
046	O4-69097		09-988980							Purchase Order Total		8,159.00	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAGAZINE	1.0000	288.71	288.71	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	LCC LIBRARY MAGAZINE	1.0000	358.96	358.96	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	280.99	280.99	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF SCHOOL MAGAZINE	1.0000	172.88	172.88	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIANITY TODAY	1.0000	9.38	9.38	
046	O4-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU MAGAZINE	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	700.86	700.86	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE	956	00	NSP WITCHES & PAGANS	1.0000	12.50	12.50	
						SUBSCRIPTION SERVICE							
046	04-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE	956	00	OCC LIBRARY	1.0000	292.78	292.78	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	783.19	783.19	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-973090	01/23/20	838055	MAGAZINE	956	00	NCYF LIB/OP	1.0000	202.41	202.41	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170		09-973090							Purchase Order Total		3,192.66	
046	04-69908	12/31/15	09-969787	01/07/20	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	80,000.00	80,000.00	
										Purchase Order Total		80,000.00	
046	04-70310	01/27/16	09-974085	01/28/20	2247495	340B HOLDING LLC	920	45	JAN-DEC 2020	12.0000	250.00	3,000.00	
			09-974085							Purchase Order Total		3,000.00	
046	04-70310	01/27/16	09-976987	02/07/20	2247495	340B HOLDING LLC	920	45	ROLL UP ACCESS JAN-DEC 2018	12.0000	250.00	3,000.00	
046	04-70310	01/27/16	09-976987	02/07/20	2247495	340B HOLDING LLC	920	45	ROLL UP ACCESS JAN-DEC 2019	12.0000	250.00	3,000.00	
			09-976987							Purchase Order Total		6,000.00	
046	04-70610	02/29/16	09-975078	01/30/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	SERVICE WORK,CSI GROUND FAULT	17.2500	125.00	2,156.25	
			09-975078							Purchase Order Total		2,156.25	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC	1.0000	189.89	189.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-971492	01/14/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-971492							Purchase Order Total		14,042.04	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	

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046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-976598	02/06/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-976598						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP							
046	04-71096	04/05/16	09-982193	03/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-982193							Purchase Order Total		14,042.04	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	04-73890	09/23/16	09-973229	01/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	04-73890		09-973229							Purchase Order Total		4,695.00	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	481.54	481.54	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19	
046	04-73890	09/23/16	09-980992	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	120.41	120.41	
046	04-73890		09-980992							Purchase Order Total		4,695.00	
046	04-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	LCC WEB ACCESS	1.0000	722.30	722.30		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	09-983426	03/05/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890		09-983426							Purchase Order Total		4,695.00		
046	O4-73922	09/26/16	09-976214	02/05/20	542986	ALIVATION HEALTH LLC	948	00	TELEPSYCH SERVICIES	200.0000	1.00	200.00		
						DIRECT BILL								
046	O4-73922		09-976214							Purchase Order Total		200.00		
046	O4-73922	09/26/16	09-976218	02/05/20	542986	ALIVATION HEALTH LLC	948	00	CAYE#89316,DOS:5/15	200.0000	1.00	200.00		
						/19								
046	O4-73922		09-976218							Purchase Order Total		200.00		
046	O4-74661	11/10/16	09-973703	01/27/20	2359003	SHARED MEDICAL	948	00	MASONER#88449,76536	1.0000	400.00	400.00		
						SERVICES INC								
046	O4-74661	11/10/16	09-973703	01/27/20	2359003	SHARED MEDICAL	948	00	CERMENATES#87180,76	1.0000	400.00	400.00		
						SERVICES INC								
046	O4-74661	11/10/16	09-973703	01/27/20	2359003	SHARED MEDICAL	948	00	JOHNSON#86622,76770	1.0000	400.00	400.00		
						SERVICES INC								
046	O4-74661	11/10/16	09-973703	01/27/20	2359003	SHARED MEDICAL	948	00	RODRIGUEZ#85958,765	1.0000	400.00	400.00		
						SERVICES INC								
046	O4-74661		09-973703							Purchase Order Total		1,600.00		
046	O4-74661	11/10/16	09-973835	01/27/20	2359003	SHARED MEDICAL	948	00	BRYANT #88607	1.0000	400.00	400.00		
						SERVICES INC								
046	O4-74661	11/10/16	09-973835	01/27/20	2359003	SHARED MEDICAL	948	00	PATTEN 82072	1.0000	400.00	400.00		
						SERVICES INC								
046		11/10/16	09-973835	01/27/20	2359003	SHARED MEDICAL	948	00	MINIMUM VISIT	1.0000	400.00	400.00		
						SERVICES INC								
046			09-973835							Purchase Order Total		1,200.00		
046	O4-74661	11/10/16	09-973846	01/27/20	2359003	SHARED MEDICAL	948	00	RODRIGUEZ 85958	1.0000	400.00	400.00		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046		11/10/16	09-973846	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MINIMUM VISIT REQUIREMENT	1.0000	800.00	800.00	
046			09-973846							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	09-973858	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	WOODEN 210103	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973858	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	NORA 89148	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973858	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	STONE 88776	1.0000	400.00	400.00	
046	O4-74661		09-973858							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973863	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661		09-973863							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	09-973939	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MOORE 89132	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973939	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GLAZE 76755	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973939	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GILPIN 85436	1.0000	400.00	400.00	
046	O4-74661		09-973939							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH 80672	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HOVEY 89945	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	CHIZEK 71456	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	PERNELL 88607	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	PATTAN 82072	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BAZER 39000	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-973942	01/27/20	2359003	SHARED MEDICAL SERVICES INC	948	00	WELCH 88515	1.0000	400.00	400.00	
046	O4-74661		09-973942							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BRUNGARDT 87536	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GOOD 77328	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MCNARY 89625	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MCNARY 89625	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	RYAN 83644	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BAKER 70751	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GARAAS 88314	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	LEBRATO 87561	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	CUNNINGHAM 54713	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	OHNEMUS 83954	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974600	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH 89262	1.0000	400.00	400.00	
046	O4-74661		09-974600							Purchase Order Total		4,400.00	
046	O4-74661	11/10/16	09-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BAKER 80046	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	ISIDORO 89326	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HANSEN 48320	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	JUSTICE 56521	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	COLE 89855	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-974610	01/29/20	2359003	SHARED MEDICAL SERVICES INC	948	00	ASSAD 82357	1.0000	400.00	400.00	
046	O4-74661		O9-974610							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-977449	02/10/20	2359003	SHARED MEDICAL SERVICES INC	948	00	ABRAM#86570	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-977449	02/10/20	2359003	SHARED MEDICAL SERVICES INC	948	00	PAULINO#74488	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-977449	02/10/20	2359003	SHARED MEDICAL SERVICES INC	948	00	BOGENREIF#80459	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-977449	02/10/20	2359003	SHARED MEDICAL SERVICES INC	948	00	UTHUM#73808	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-977449	02/10/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GRAVES#73729	1.0000	400.00	400.00	
046	O4-74661		O9-977449							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-980090	02/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	THOMAS#60689	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-980090	02/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HOSTETLER#86664	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-980090	02/20/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MINIMUM FEE	1.0000	400.00	400.00	
046	O4-74661		O9-980090							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	O9-987837	03/24/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN THOMAS 60689	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-987837	03/24/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HOSTETLER 86664	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-987837	03/24/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN BROOKS 78533	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-987837	03/24/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HOBBS 65215	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-987837	03/24/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN VASQUEZ 72373	1.0000	400.00	400.00	
046	O4-74661		O9-987837							Purchase Order Total		2,000.00	
046	O4-74866	11/28/16	O9-970463	01/09/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPAIR, PIV SWITCH	4.0000	90.00	360.00	
046		11/28/16	O9-970463	01/09/20	3618318	MAHONEY FIRE SPRINKLER INC	285	00	PIV SWITCH	1.0000	150.00	150.00	
046			O9-970463							Purchase Order Total		510.00	
046	O4-74866	11/28/16	O9-973133	01/23/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	DEC ANNUAL FIRE	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74866		O9-973133							Purchase Order Total		350.00	
046	O4-74866	11/28/16	O9-973142	01/23/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		O9-973142							Purchase Order Total		210.00	
046	O4-74866	11/28/16	O9-973272	01/23/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-LCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-973272							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-980288	02/21/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR, ADJUST PIV	3.0000	90.00	270.00	
046	O4-74866		O9-980288							Purchase Order Total		270.00	
046	O4-74866	11/28/16	O9-983007	03/04/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	6.0000	90.00	540.00	
046		11/28/16	O9-983007	03/04/20	3618318	MAHONEY FIRE SPRINKLER INC	670	00	MATERIAL	1.0000	25.00	25.00	
046			O9-983007							Purchase Order Total		565.00	
046	O4-74866	11/28/16	O9-983352	03/05/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		O9-983352							Purchase Order Total		210.00	
046	O4-74866	11/28/16	O9-983604	03/06/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-OCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-983604							Purchase Order Total		80.00	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	

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046	04-75807	02/14/17	09-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-972886	01/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-972886							Purchase Order Total		793.95	
046	04-75807	02/14/17	09-973264	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-973264							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-973289	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-973289							Purchase Order Total		20.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-980780	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-980780							Purchase Order Total		793.95	
046	04-75807	02/14/17	09-981120	02/25/20	2360489	GUARDIAN PEST	910	59	NDCS CSI PEST	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	O4-75807		O9-981120							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-981140	02/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		O9-981140							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	O9-983255	03/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		O9-983255							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-983590	03/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		O9-983590							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-983623	03/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		O9-983623							Purchase Order Total		20.00	
046	O4-75924	02/24/17	O9-980682	02/24/20	516570	CONTROL MASTERS INC - AGENCY 2	936	00	MISCELLANEOUS PARTS OCC / CCCO	2508.5100	1.00	2,508.51	
046		02/24/17	O9-980682	02/24/20	516570	CONTROL MASTERS INC	936	00	LABOR, CAMERA	1.0000	753.99	753.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/24/17	09-980682	02/24/20	516570	- AGENCY 2 CONTROL MASTERS INC	936	00	INSTALLATION FREIGHT AND DELIVERY	1.0000	52.50	52.50	
046			09-980682			- AGENCY 2				Purchase Order Total		3,315.00	
046	O4-75981	03/03/17	09-970099	01/09/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/25-31/19	150679.7500	1.00	150,679.75	
046	O4-75981		09-970099							Purchase Order Total		150,679.75	
046	O4-75981	03/03/17	09-970100	01/09/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/1-7/2020	156738.8400	1.00	156,738.84	
046	O4-75981		09-970100							Purchase Order Total		156,738.84	
046	O4-75981	03/03/17	09-972715	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE DEC 2019	113350.9000	1.00	113,350.90	
046	O4-75981		09-972715							Purchase Order Total		113,350.90	
046	O4-75981	03/03/17	09-972716	01/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/8-15/2020	195153.6600	1.00	195,153.66	
046	O4-75981		09-972716							Purchase Order Total		195,153.66	
046	O4-75981	03/03/17	09-973496	01/24/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 1/16-21/2020	128596.1700	1.00	128,596.17	
046	O4-75981		09-973496							Purchase Order Total		128,596.17	
046	O4-75981	03/03/17	09-978081	02/12/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 1/22-31/2020	258311.3000	1.00	258,311.30	
046	O4-75981		09-978081							Purchase Order Total		258,311.30	
046	O4-75981	03/03/17	09-978084	02/12/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 2/1-4/2020	52202.4800	1.00	52,202.48	
046	O4-75981		09-978084							Purchase Order Total		52,202.48	
046	O4-75981	03/03/17	09-979125	02/18/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/5-11/2020	48671.4300	1.00	48,671.43	
046	O4-75981		09-979125							Purchase Order Total		48,671.43	
046	O4-75981	03/03/17	09-980512	02/21/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JAN 2020	111435.0000	1.00	111,435.00	
046	O4-75981		09-980512							Purchase Order Total		111,435.00	
046	O4-75981	03/03/17	09-982205	03/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/12-18/20	242581.9000	1.00	242,581.90	
046	O4-75981		09-982205							Purchase Order Total		242,581.90	
046	O4-75981	03/03/17	09-982210	03/02/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/19-25/20	198736.9700	1.00	198,736.97	
046	O4-75981		09-982210							Purchase Order Total		198,736.97	
046	O4-75981	03/03/17	09-983249	03/05/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/26-29/20	76745.1500	1.00	76,745.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-983249							Purchase Order Total		76,745.15	
046	04-75981	03/03/17	09-984997	03/11/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/01-03/20	97293.3200	1.00	97,293.32	
			09-984997							Purchase Order Total		97,293.32	
046	04-75981	03/03/17	09-985712	03/13/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/04-10/20	219290.3100	1.00	219,290.31	
			09-985712							Purchase Order Total		219,290.31	
046	04-75981	03/03/17	09-985714	03/13/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE FEB 2020	105745.9500	1.00	105,745.95	
			09-985714							Purchase Order Total		105,745.95	
046	04-75981	03/03/17	09-987181	03/20/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/11-17/202	138477.0100	1.00	138,477.01	
			09-987181							Purchase Order Total		138,477.01	
046	04-75981	03/03/17	09-988561	03/26/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HLTH CARE 3/18-24/2020	361261.6600	1.00	361,261.66	
			09-988561							Purchase Order Total		361,261.66	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046		03/16/17	09-980275	02/21/20	1205630	LA QUINTA INN			BOARD & LODGING	1.0000	49.00	49.00	
			09-980275							Purchase Order Total		1,666.00	
046	04-76150	03/16/17	09-980284	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-980284	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	04-76150	03/16/17	09-980284	02/21/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	04-76150	03/16/17	09-980284	02/21/20	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
			09-980284							Purchase Order Total		1,813.00	
046	04-76150	03/16/17	09-984135	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	04-76150	03/16/17	09-984135	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	09-984135	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	09-984135	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
			09-984135							Purchase Order Total		1,764.00	
046	04-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	04-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	49.00	686.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76150	03/16/17	09-984138	03/09/20	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	35.0000	49.00	1,715.00	
046	O4-76150		09-984138							Purchase Order Total		4,165.00	
046	O4-76528	04/19/17	09-971683	01/15/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX HORSTMAN 71157 CCCO	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-971683	01/15/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX CHRISTENSEN 82538 OCC	1.0000	24.75	24.75	
046	O4-76528		09-971683							Purchase Order Total		49.50	
046	O4-76528	04/19/17	09-971690	01/15/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX HARPER 88108 CCCO	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-971690	01/15/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX LOPEZ 89552 CCCO	1.0000	24.75	24.75	
046	O4-76528		09-971690							Purchase Order Total		49.50	
046	O4-76528	04/19/17	09-973705	01/27/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	HARR#63987,RX	1.0000	24.75	24.75	
046	O4-76528		09-973705							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-976071	02/04/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RAMIREZ-SOLORZANO#8 2320,RX	1.0000	24.75	24.75	
046	O4-76528		09-976071							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-976073	02/04/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	JONES#75788,RX	1.0000	24.75	24.75	
046	O4-76528		09-976073							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-978903	02/14/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX KIRBY 26547 OCC 12/18/19	1.0000	24.75	24.75	
046	O4-76528		09-978903							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-978909	02/14/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX GINN 86493 12/21/19	1.0000	24.75	24.75	
046	O4-76528		09-978909							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-979415	02/18/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	GLYNN87672,BARENTSO N66327,RX	1.0000	24.75	24.75	
046	O4-76528		09-979415							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-981455	02/26/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX DAVENPORT 211100	1.0000	24.75	24.75	
046	O4-76528		09-981455							Purchase Order Total		24.75	
046	O4-76528	04/19/17	09-983782	03/06/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ARMENTROUT#89759,JE FFERS#85011	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-983782	03/06/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	OGLE#76645,SCHULKEY #210400	1.0000	24.75	24.75	
046	O4-76528		09-983782							Purchase Order Total		49.50	
046	O4-76528	04/19/17	09-983786	03/06/20	1126241	ON TRAC - PURCHASE	948	00	TRAIL#6493,MARZOLF#	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			83518,RX				
									Purchase Order Total			24.75	
046	O4-76528		O9-983786										
046	O4-76528	04/19/17	O9-989434	03/31/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	MAY#89533,RX,OCC	1.0000	24.75	24.75	
									Purchase Order Total			24.75	
046	O4-76528		O9-989434										
046	O4-76528	04/19/17	O9-989438	03/31/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	ROBBINS#58513,RX,OC C	1.0000	24.75	24.75	
									Purchase Order Total			24.75	
046	O4-76528	04/19/17	O9-989438	03/31/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	SMITH#210003,RX,OCC	1.0000	24.75	24.75	
									Purchase Order Total			24.75	
046	O4-76528	04/19/17	O9-989438	03/31/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	MARBOR#89253,RX,OCC	1.0000	24.75	24.75	
									Purchase Order Total			24.75	
046	O4-76528	04/19/17	O9-989438	03/31/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	HARR#63987,RX,OCC	1.0000	24.75	24.75	
									Purchase Order Total			99.00	
046	O4-76528		O9-989438										
046	O4-76550	04/25/17	O9-973007	01/23/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
									Purchase Order Total			1,417.50	
046	O4-76550		O9-973007										
046	O4-76550	04/25/17	O9-976256	02/05/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
									Purchase Order Total			94.50	
046	O4-76550		O9-976256										
046	O4-76550	04/25/17	O9-979508	02/19/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	RO HAULING BARN CLEANUP	1.0000	110.00	110.00	
									Purchase Order Total			110.00	
046	O4-76550	04/25/17	O9-979508	02/19/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	RO HAULING BARN CLEANUP	1.0000	110.00	110.00	
									Purchase Order Total			236.50	
046	O4-76550	04/25/17	O9-979508	02/19/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TONAGE ROLL-OFF/LAND FILL FEES	236.5000	1.00	236.50	
									Purchase Order Total			456.50	
046	O4-76550		O9-979508										
046	O4-76550	04/25/17	O9-980834	02/24/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
									Purchase Order Total			1,512.00	
046	O4-76550	04/25/17	O9-980834	02/24/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
									Purchase Order Total			1,512.00	
046	O4-76550		O9-980834										
046	O4-76550	04/25/17	O9-983335	03/05/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
									Purchase Order Total			1,512.00	
046	O4-76550	04/25/17	O9-983335	03/05/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
									Purchase Order Total			1,512.00	
046	O4-76550		O9-983335										
046	O4-78664	09/03/19	O9-973241	01/23/20	500257	THOMSON WEST -	920	00	ONLINE PRACTICE	1.0000	827.40	827.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			SOLUTION-LEGAL				
046	O4-78664		O9-973241							Purchase Order Total		827.40	
046	O4-78664	09/03/19	O9-981002	02/25/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	O4-78664		O9-981002							Purchase Order Total		827.40	
046	O4-78664	09/03/19	O9-983434	03/05/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	O4-78664		O9-983434							Purchase Order Total		827.40	
046	O4-79235	09/25/17	O9-969469	01/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-969469	01/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-969469	01/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-969469	01/07/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-969469							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-972154	01/16/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-972154							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-972157	01/16/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-972157							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-972867	01/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-972867	01/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-972867	01/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-972867	01/22/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-972867							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-977493	02/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-977493	02/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-977493	02/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-977493	02/10/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	09-977493	02/10/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	09-977493	02/10/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		09-977493							Purchase Order Total		57.00	
046	O4-79235	09/25/17	09-980490	02/21/20	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	09-980490	02/21/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	09-980490	02/21/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	09-980490	02/21/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		09-980490							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-983207	03/05/20	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	09-983207	03/05/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	09-983207	03/05/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	09-983207	03/05/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		09-983207							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	09-987642	03/23/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	09-987642	03/23/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	09-987642	03/23/20	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		09-987642							Purchase Order Total		28.50	
046	O4-79252	09/25/17	09-971443	01/14/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST DEC 2019	72.0000	80.00	5,760.00	
046	O4-79252	09/25/17	09-971443	01/14/20	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	56.0000	20.00	1,120.00	
						DEC 2019							
046	O4-79252		09-971443							Purchase Order Total		6,880.00	
046	O4-79252	09/25/17	09-989303	03/30/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST JAN 2020	64.0000	80.00	5,120.00	
046	O4-79252	09/25/17	09-989303	03/30/20	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	16.0000	20.00	320.00	
						JAN 2020							
046	O4-79252		09-989303							Purchase Order Total		5,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79252	09/25/17	09-989304	03/30/20	1780585	WELLENSIEK, TODD R	958	00	DENTIST FEB 2020	72.0000	80.00	5,760.00	
046	O4-79252		09-989304							Purchase Order Total		5,760.00	
046	O4-79253	09/25/17	09-971440	01/14/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	62.0000	43.50	2,697.00	
046	O4-79253		09-971440							Purchase Order Total		2,697.00	
046	O4-79253	09/25/17	09-976307	02/05/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	35.0000	43.50	1,522.50	
046	O4-79253		09-976307							Purchase Order Total		1,522.50	
046	O4-79253	09/25/17	09-989302	03/30/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT FEB 2020	31.0000	43.50	1,348.50	
046	O4-79253		09-989302							Purchase Order Total		1,348.50	
046	O4-79896	11/15/17	09-975070	01/30/20	551728	TRANE COMPANY, DALLAS TX	999	99	FAN WHEEL 12'X12" 1.000" BORE	175.1100	1.00	175.11	
046	O4-79896	11/15/17	09-975070	01/30/20	551728	TRANE COMPANY, DALLAS TX	999	99	BEARING,PILLOW BLOCK BALL 1"	128.3000	1.00	128.30	
046	O4-79896	11/15/17	09-975070	01/30/20	551728	TRANE COMPANY, DALLAS TX	999	99	FREIGHT QUOTE	15.0000	1.00	15.00	
046	O4-79896		09-975070							Purchase Order Total		318.41	
046	O4-79979	11/27/17	09-969157	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	1.0000	240.00	240.00	
046	O4-79979	11/27/17	09-969157	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3000	46.00	197.80	
046	O4-79979		09-969157							Purchase Order Total		437.80	
046	O4-79979	11/27/17	09-969160	01/03/20	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	O4-79979		09-969160							Purchase Order Total		340.00	
046	O4-79979	11/27/17	09-969161	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
046	O4-79979	11/27/17	09-969161	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.4900	46.00	206.54	
046	O4-79979	11/27/17	09-969161	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.1100	46.00	235.06	
046	O4-79979	11/27/17	09-969161	01/03/20	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF TONNAGE FEE	2.7000	46.00	124.20	
046	O4-79979		09-969161							Purchase Order Total		1,285.80	
046	O4-79979	11/27/17	09-969162	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
046	O4-79979	11/27/17	09-969162	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.8600	46.00	177.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79979	11/27/17	09-969162	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.2900	46.00	197.34	
046	O4-79979	11/27/17	09-969162	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0900	46.00	234.14	
046	O4-79979		09-969162						Purchase Order Total			1,329.04	
046	O4-79979	11/27/17	09-969164	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
046	O4-79979	11/27/17	09-969164	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.7100	46.00	216.66	
046	O4-79979	11/27/17	09-969164	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.2800	46.00	242.88	
046	O4-79979	11/27/17	09-969164	01/03/20	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0000	46.00	230.00	
046	O4-79979		09-969164						Purchase Order Total			1,409.54	
046	O4-79979	11/27/17	09-973391	01/24/20	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF CONTAINER	1.0000	240.00	240.00	
046	O4-79979		09-973391						Purchase Order Total			240.00	
046	O4-79979	11/27/17	09-973394	01/24/20	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	1.0000	240.00	240.00	
046	O4-79979		09-973394						Purchase Order Total			240.00	
046	O4-79979	11/27/17	09-987163	03/20/20	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF CONTAINER	1.0000	240.00	240.00	
046	O4-79979		09-987163						Purchase Order Total			240.00	
046	O4-80832	02/27/18	09-975732	02/03/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		09-975732						Purchase Order Total			4,000.00	
046	O4-80832	02/27/18	09-977506	02/10/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		09-977506						Purchase Order Total			4,000.00	
046	O4-81371	04/26/18	09-971454	01/14/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 01/04/2020	9.0000	150.00	1,350.00	
046	O4-81371		09-971454						Purchase Order Total			1,350.00	
046	O4-81371	04/26/18	09-973259	01/23/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 1/11/2020	9.5000	150.00	1,425.00	
046	O4-81371		09-973259						Purchase Order Total			1,425.00	
046	O4-81371	04/26/18	09-976312	02/05/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 01/25/2020	8.0000	150.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81371		09-976312							Purchase Order Total		1,200.00	
046	04-81371	04/26/18	09-980016	02/20/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 2/8/2020	8.0000	150.00	1,200.00	
046	04-81371		09-980016							Purchase Order Total		1,200.00	
046	04-81371	04/26/18	09-982512	03/03/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 2/22/2020	9.0000	150.00	1,350.00	
046	04-81371		09-982512							Purchase Order Total		1,350.00	
046	04-81371	04/26/18	09-989317	03/30/20	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 03/21/2020	8.0000	150.00	1,200.00	
046	04-81371		09-989317							Purchase Order Total		1,200.00	
046	04-81421	05/03/18	09-968623	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	392.0000	.08	31.36	
046	04-81421	05/03/18	09-968623	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	471.0000	.08	37.68	
046	04-81421		09-968623							Purchase Order Total		69.04	
046	04-81421	05/03/18	09-969635	01/07/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING,DCS PHARM	55.0000	.08	4.40	
046	04-81421	05/03/18	09-969635	01/07/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING,DCS PHARM, PLAS BOTT	62.0000	1.00	62.00	
046	04-81421	05/03/18	09-969635	01/07/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING,DCS PHARM	51.0000	.08	4.08	
046	04-81421	05/03/18	09-969635	01/07/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING,DCS PHARM, PLAS BOTT	76.0000	1.00	76.00	
046	04-81421		09-969635							Purchase Order Total		146.48	
046	04-81421	05/03/18	09-969656	01/07/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	817.0000	.08	65.36	
046	04-81421		09-969656							Purchase Order Total		65.36	
046	04-81421	05/03/18	09-969997	01/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	711.0000	.08	56.88	
046	04-81421		09-969997							Purchase Order Total		56.88	
046	04-81421	05/03/18	09-970816	01/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	446.0000	.08	35.68	
046	04-81421		09-970816							Purchase Order Total		35.68	
046	04-81421	05/03/18	09-970953	01/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	660.0000	.08	52.80	
046	04-81421		09-970953							Purchase Order Total		52.80	
046	04-81421	05/03/18	09-970966	01/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	716.0000	.08	57.28	
046	04-81421		09-970966							Purchase Order Total		57.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	09-972147	01/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	174.0000	.08	13.92	
046	O4-81421		09-972147							Purchase Order Total		13.92	
046	O4-81421	05/03/18	09-972218	01/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	856.0000	.08	68.48	
046	O4-81421	05/03/18	09-972218	01/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	700.0000	.08	56.00	
046	O4-81421		09-972218							Purchase Order Total		124.48	
046	O4-81421	05/03/18	09-972991	01/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1209.0000	.08	96.72	
046	O4-81421		09-972991							Purchase Order Total		96.72	
046	O4-81421	05/03/18	09-972998	01/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1110.0000	.08	88.80	
046	O4-81421		09-972998							Purchase Order Total		88.80	
046	O4-81421	05/03/18	09-973002	01/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2020.0000	.08	161.60	
046	O4-81421		09-973002							Purchase Order Total		161.60	
046	O4-81421	05/03/18	09-973023	01/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1127.0000	.08	90.16	
046	O4-81421		09-973023							Purchase Order Total		90.16	
046	O4-81421	05/03/18	09-973035	01/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1612.0000	.08	128.96	
046	O4-81421		09-973035							Purchase Order Total		128.96	
046	O4-81421	05/03/18	09-973636	01/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	101.0000	.08	8.08	
046	O4-81421	05/03/18	09-973636	01/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	322.0000	.08	25.76	
046	O4-81421	05/03/18	09-973636	01/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	565.0000	.08	45.20	
046	O4-81421		09-973636							Purchase Order Total		79.04	
046	O4-81421	05/03/18	09-974546	01/29/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENTS SHREDDDED	1295.0000	.08	103.60	
046	O4-81421		09-974546							Purchase Order Total		103.60	
046	O4-81421	05/03/18	09-975453	01/31/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	553.0000	.08	44.24	
046	O4-81421		09-975453							Purchase Order Total		44.24	
046	O4-81421	05/03/18	09-976778	02/06/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING CONF MAT	347.0000	.08	27.76	
046	O4-81421		09-976778							Purchase Order Total		27.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	09-977062	02/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	800.0000	.08	64.00	
046	O4-81421		09-977062							Purchase Order Total		64.00	
046	O4-81421	05/03/18	09-977513	02/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	321.0000	.08	25.68	
046	O4-81421		09-977513							Purchase Order Total		25.68	
046	O4-81421	05/03/18	09-977520	02/10/20	4219729	DATASHIELD CORPORATION	966	71	SHRED DECEMBER 2019	539.0000	.08	43.12	
046	O4-81421		09-977520							Purchase Order Total		43.12	
046	O4-81421	05/03/18	09-979413	02/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3936.0000	.08	314.88	
046	O4-81421		09-979413							Purchase Order Total		314.88	
046	O4-81421	05/03/18	09-979416	02/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1520.0000	.08	121.60	
046		05/03/18	09-979416	02/18/20	4219729	DATASHIELD CORPORATION			REFUSE/RECYCLING	1.0000	55.76	55.76	
046			09-979416							Purchase Order Total		177.36	
046	O4-81421	05/03/18	09-979419	02/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	639.0000	.08	51.12	
046	O4-81421		09-979419							Purchase Order Total		51.12	
046	O4-81421	05/03/18	09-979506	02/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	90.0000	.08	7.20	
046	O4-81421	05/03/18	09-979506	02/19/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	105.0000	1.00	105.00	
046	O4-81421	05/03/18	09-979506	02/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.0000	.08	4.40	
046	O4-81421	05/03/18	09-979506	02/19/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	35.0000	1.00	35.00	
046	O4-81421	05/03/18	09-979506	02/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2468.0000	.08	197.44	
046	O4-81421		09-979506							Purchase Order Total		349.04	
046	O4-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, MAY	1493.0000	.08	119.44	
046	O4-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, JUNE	1901.0000	.08	152.08	
046	O4-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, JULY	1311.0000	.08	104.88	
046	O4-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, JULY	2257.0000	.08	180.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, AUGUST	297.0000	.08	23.76	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, SEPTEMBER	1112.0000	.08	88.96	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, SEPTEMBER	1778.0000	.08	142.24	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, OCTOBER	1314.0000	.08	105.12	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, NOVEMBER	1778.0000	.08	142.24	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, DECEMBER	1584.0000	.08	126.72	
046	04-81421	05/03/18	09-980100	02/20/20	4219729	DATASHIELD CORPORATION	966	71	SHRED, JANUARY	615.0000	.08	49.20	
046	04-81421		09-980100							Purchase Order Total		1,235.20	
046	04-81421	05/03/18	09-981000	02/25/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1115.0000	.08	89.20	
046	04-81421		09-981000							Purchase Order Total		89.20	
046	04-81421	05/03/18	09-981012	02/25/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	450.0000	.08	36.00	
046	04-81421		09-981012							Purchase Order Total		36.00	
046	04-81421	05/03/18	09-981626	02/27/20	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING	780.0000	.08	62.40	
046	04-81421		09-981626							Purchase Order Total		62.40	
046	04-81421	05/03/18	09-982052	03/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	521.0000	.08	41.68	
046	04-81421		09-982052							Purchase Order Total		41.68	
046	04-81421	05/03/18	09-983840	03/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	298.0000	.08	23.84	
046	04-81421	05/03/18	09-983840	03/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	399.0000	.08	31.92	
046	04-81421		09-983840							Purchase Order Total		55.76	
046	04-81421	05/03/18	09-984462	03/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	812.0000	.08	64.96	
046	04-81421		09-984462							Purchase Order Total		64.96	
046	04-81421	05/03/18	09-984530	03/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4210.0000	.08	336.80	
046	04-81421		09-984530							Purchase Order Total		336.80	
046	04-81421	05/03/18	09-985221	03/12/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	652.0000	.08	52.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-985221							Purchase Order Total		52.16	
046	O4-81421	05/03/18	O9-986383	03/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2722.0000	.08	217.76	
										Purchase Order Total		217.76	
046	O4-81421	05/03/18	O9-987430	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	775.0000	.08	62.00	
										Purchase Order Total		62.00	
046	O4-81421	05/03/18	O9-987644	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	126.0000	.08	10.08	
										Purchase Order Total		10.08	
046	O4-81421	05/03/18	O9-987644	03/23/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	103.0000	1.00	103.00	
										Purchase Order Total		103.00	
046	O4-81421	05/03/18	O9-987644	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	257.0000	.08	20.56	
										Purchase Order Total		20.56	
046	O4-81421	05/03/18	O9-987644	03/23/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	103.0000	1.00	103.00	
										Purchase Order Total		103.00	
046	O4-81421	05/03/18	O9-987649	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1155.0000	.08	92.40	
										Purchase Order Total		92.40	
046	O4-81421	05/03/18	O9-989228	03/30/20	4219729	DATASHIELD CORPORATION	966	71	DOS 3/18/20	639.0000	.08	51.12	
										Purchase Order Total		51.12	
046	O4-81544	05/10/18	O9-971451	01/14/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 01/04/2020	8.2500	150.00	1,237.50	
										Purchase Order Total		1,237.50	
046	O4-81544	05/10/18	O9-976342	02/05/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 1/25/2020	7.7500	150.00	1,162.50	
										Purchase Order Total		1,162.50	
046	O4-81544	05/10/18	O9-980019	02/20/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 2/8/2020	8.2500	150.00	1,237.50	
										Purchase Order Total		1,237.50	
046	O4-81544	05/10/18	O9-982479	03/03/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 2/22/2020	8.5000	150.00	1,275.00	
										Purchase Order Total		1,275.00	
046	O4-81544	05/10/18	O9-989321	03/30/20	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 03/21/2020	8.7500	150.00	1,312.50	
										Purchase Order Total		1,312.50	
046	O4-81808	06/01/18	O9-973257	01/23/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS DEC	1.0000	4,166.66	4,166.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									2019				
046	O4-81808		O9-973257									Purchase Order Total	4,166.66
046	O4-81808	06/01/18	O9-978649	02/13/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS JAN 2020	1.0000	4,166.66	4,166.66	
046	O4-81808		O9-978649									Purchase Order Total	4,166.66
046	O4-81808	06/01/18	O9-984167	03/09/20	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS FEB 2020	1.0000	4,166.66	4,166.66	
046	O4-81808		O9-984167									Purchase Order Total	4,166.66
046	O4-82019	06/19/18	O9-973159	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-973159	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973159	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973159	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-973159									Purchase Order Total	230.55
046	O4-82019	06/19/18	O9-973170	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-973170	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973170	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973170	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-973170									Purchase Order Total	230.55
046	O4-82019	06/19/18	O9-973178	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-973178	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973178	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-973178	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-973178									Purchase Order Total	230.55
046	O4-82019	06/19/18	O9-973280	01/23/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-973280									Purchase Order Total	71.70
046	O4-82019	06/19/18	O9-973292	01/23/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-973292							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-977904	02/11/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-977904							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-977916	02/11/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-977916							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-977943	02/11/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-977943							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-977950	02/11/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-977950							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-980848	02/24/20	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-980848	02/24/20	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-980848	02/24/20	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-980848	02/24/20	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-980848							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-981134	02/25/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-981134							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-981141	02/25/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-981141							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-983364	03/05/20	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-983364	03/05/20	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-983364	03/05/20	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-983364	03/05/20	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-983364							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-983611	03/06/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	

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						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-983611									Purchase Order Total	71.70
046	O4-82019	06/19/18	O9-983630	03/06/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-983630									Purchase Order Total	32.85
046	O4-82084	06/21/18	O9-970843	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	AVAREZ#85788,ULTRASOUND	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-970843	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	FUNARO#83207,ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970843	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	LINER#82575,ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970843	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	RODRIGUEZ#85468,ULTRASOUND	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970843	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION FEE	184.7200	1.00	184.72	
046	O4-82084		O9-970843									Purchase Order Total	548.95
046	O4-82084	06/21/18	O9-970860	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,ALVAREZ#85788	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-970860	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,FUNARO#83207	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970860	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,LINER#82575	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970860	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,RODRIGUEZ#85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970860	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-970860									Purchase Order Total	548.95
046	O4-82084	06/21/18	O9-970868	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,UMANA#76184	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-970868	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,ROACH#87412	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970868	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,JORDAN#84927	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970868	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,SCHNECKLOTH#33063	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-970868	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-970868									Purchase Order Total	557.66
046	O4-82084	06/21/18	O9-970878	01/13/20	2479847	MOBILEXUSA -	948	00	ULTRASOUND,NASH#776	260.3600	1.00	260.36	

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						COLUMBUS			74				
046	O4-82084	06/21/18	09-970878	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,MCNARY#89625	260.3600	1.00	260.36	
046	O4-82084	06/21/18	09-970878	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,DOUGLASS #77674	141.0100	1.00	141.01	
046	O4-82084	06/21/18	09-970878	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-970878						Purchase Order Total			846.45	
046	O4-82084	06/21/18	09-970879	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,WABASHAW #64019	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-970879	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,BRINTON#89516	187.7000	1.00	187.70	
046	O4-82084	06/21/18	09-970879	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-970879						Purchase Order Total			458.35	
046	O4-82084	06/21/18	09-970882	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,MUNOZ#86974	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-970882	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,LWIN#87062	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-970882	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,GLAZE#76755	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-970882	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-970882						Purchase Order Total			471.73	
046	O4-82084	06/21/18	09-970888	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,GRANGER#89560	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-970888	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,CROUSE#88893	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-970888	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-970888						Purchase Order Total			356.58	
046	O4-82084	06/21/18	09-971133	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND,BAKER#80046	141.0100	1.00	141.01	
046	O4-82084	06/21/18	09-971133	01/13/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-971133						Purchase Order Total			325.73	
046	O4-82084	06/21/18	09-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	GLAZE#76755,DOS:10/17/19	280.3800	1.00	280.38	
046	O4-82084	06/21/18	09-974547	01/29/20	2479847	MOBILEXUSA -	948	00	MARTINEZ#82730,DOS:	54.4800	1.00	54.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			10/17/19				
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	NEAL#57696,DOS:10/14/19	108.4400	1.00	108.44	
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	POINDEXTER#27767,DOS:10/17/19	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	LATHAM#87578,DOS:10/10/19	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	RUIZ#89627,DOS:10/10/19	55.2300	1.00	55.23	
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	YOUNG#38644,DOS:10/10/19	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-974547	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	US TRNSPRT FEE,DOS:10/10-17/20	2.0000	184.72	369.44	
046	O4-82084		O9-974547						Purchase Order Total			1,148.82	
046	O4-82084	06/21/18	O9-974548	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ALLEN#70055,DOS:10/31/19	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-974548	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	CARDENAS#80882,DOS:10/31/19	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-974548	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	LOPEZ#89699,DOS:10/31/19	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-974548	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	RUIZ#89846,DOS:10/31/19	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-974548	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-974548						Purchase Order Total			609.94	
046	O4-82084	06/21/18	O9-974549	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	DAVIS#78518,DOS:11/13/18	115.8900	1.00	115.89	
046	O4-82084	06/21/18	O9-974549	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	SWIFT#60592,DOS:11/13/18	107.1500	1.00	107.15	
046	O4-82084	06/21/18	O9-974549	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	O9-974549	01/29/20	2479847	MOBILEXUSA - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	184.72	184.72	
046		06/21/18	O9-974549	01/29/20	2479847	MOBILEXUSA - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	184.72-	184.72-	
046			O9-974549						Purchase Order Total			407.76	
046	O4-82084	06/21/18	O9-974665	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ELLIS 67749	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-974665	01/29/20	2479847	MOBILEXUSA -	948	00	RODRIQUEZ 76766	115.1500	1.00	115.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-974665	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	FETTIG 76338	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-974665	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	GONZALES 57093	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-974665	01/29/20	2479847	MOBILEXUSA - COLUMBUS	948	00	US TRANSPORT FEE	2.0000	184.72	369.44	
046	O4-82084		O9-974665						Purchase Order Total			916.81	
046	O4-82084	06/21/18	O9-976749	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD MASONER88449	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-976749	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD CARMENATES87180	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-976749	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD JOHNSON 86622	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-976749	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD RODRIGUEZ 85958	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-976749	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-976749						Purchase Order Total			595.07	
046	O4-82084	06/21/18	O9-976756	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD WOODEN 210103	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-976756	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD NORA 89148	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-976756	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD STONE 88776	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-976756	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-976756						Purchase Order Total			492.24	
046	O4-82084	06/21/18	O9-976763	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD MCCROY 79931	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-976763	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD EPERLDING81027	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-976763	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD BUGGS 56001	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-976763	02/06/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-976763						Purchase Order Total			442.51	
046	O4-82084	06/21/18	O9-977446	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	SEABROOKS#210015,DO S:1/14/20	83.8600	1.00	83.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-977446	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	FREEMAN#89564,DOS:1 /14/20	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-977446	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-977446	02/10/20	2479847	MOBILEXUSA - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.50-	.50-	
046			09-977446						Purchase Order Total			377.07	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	CHRISTENSEN#85644	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	STRICKLIN#79759	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	THOMPSON#86258	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	WEAVER#87450	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	1.0000	1.00	1.00	
046	O4-82084	06/21/18	09-977455	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-977455						Purchase Order Total			599.68	
046	O4-82084	06/21/18	09-977523	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	OLSEN#89903,DOS:1/2 3/20	1.0000	85.93	85.93	
046	O4-82084	06/21/18	09-977523	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	YIEL#88604,DOS:1/23 /20	1.0000	85.93	85.93	
046	O4-82084	06/21/18	09-977523	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	DAVID#37269,DOS:1/2 3/20	1.0000	85.93	85.93	
046	O4-82084	06/21/18	09-977523	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	MARZOLF#75790,DOS:1 /23/20	1.0000	108.99	108.99	
046	O4-82084	06/21/18	09-977523	02/10/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-977523						Purchase Order Total			551.50	
046	O4-82084	06/21/18	09-981006	02/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	FILHOLM 76259 COMPL ABD U/S	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-981006	02/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	MEYER 76402 COMPL ABD U/S	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-981006	02/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	BAKER 80046 COMPL ABD U/S	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-981006	02/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084		O9-981006							Purchase Order Total		492.24	
046	O4-82084	06/21/18	O9-988356	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD.HARSHBARGER87409	141.0100	1.00	141.01	
046	O4-82084	06/21/18	O9-988356	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSND SRV.SMITH 88184	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-988356	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSND SRV.PARKS 66230	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-988356	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-988356							Purchase Order Total		541.16	
046	O4-82084	06/21/18	O9-988362	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-ST ULTRS SRV.BUSKIRK 210346	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-988362	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-ST ULTRS SV.VANDORIEN 62332	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-988362	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-ST ULTRS SV.ALVARO 210053	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-988362	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-ST ULTRS SV.RAMIREZ 89794	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-988362	03/25/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-988362							Purchase Order Total		569.46	
046	O4-82084	06/21/18	O9-988688	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-988688	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND-NASH 86249	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-988688	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND-QUEZADO 87506	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-988688	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRASOUND-STAFFORD 84443	85.9300	1.00	85.93	
046	O4-82084		O9-988688							Purchase Order Total		463.02	
046	O4-82084	06/21/18	O9-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: REEVES 80558	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: FUNARO 83207	45.5100	1.00	45.51	
046	O4-82084	06/21/18	O9-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: FUNARO 83207	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: JACKSON 210377	106.4400	1.00	106.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: NEAL 57396	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	ULTRSND: REEVES 80558	45.5100	1.00	45.51	
046	04-82084	06/21/18	09-988694	03/26/20	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-988694						Purchase Order Total			718.92	
046	04-82345	07/09/18	09-973512	01/24/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP DEC 2019	29.5000	130.00	3,835.00	
046	04-82345	07/09/18	09-973512	01/24/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW DEC 2019	15.0000	130.00	1,950.00	
046	04-82345	07/09/18	09-973512	01/24/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DNC DEC 2019	33.0000	130.00	4,290.00	
046	04-82345		09-973512						Purchase Order Total			10,075.00	
046	04-82345	07/09/18	09-980011	02/20/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP JAN 2020	41.2500	130.00	5,362.50	
046	04-82345	07/09/18	09-980011	02/20/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW JAN 2020	12.0000	130.00	1,560.00	
046	04-82345	07/09/18	09-980011	02/20/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC JAN 2020	22.5000	130.00	2,925.00	
046	04-82345		09-980011						Purchase Order Total			9,847.50	
046	04-82345	07/09/18	09-989299	03/30/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC FEB 2020	27.5000	130.00	3,575.00	
046	04-82345	07/09/18	09-989299	03/30/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP FEB 2020	28.0000	130.00	3,640.00	
046	04-82345	07/09/18	09-989299	03/30/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW FEB 2020	14.5000	130.00	1,885.00	
046	04-82345		09-989299						Purchase Order Total			9,100.00	
046	04-82864	07/29/18	09-968617	01/02/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	171.0000	75.00	12,825.00	
046	04-82864		09-968617						Purchase Order Total			12,825.00	
046	04-82864	07/29/18	09-977375	02/10/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	270.0000	75.00	20,250.00	
046	04-82864		09-977375						Purchase Order Total			20,250.00	
046	04-82864	07/29/18	09-983601	03/06/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	245.0000	75.00	18,375.00	
046	04-82864		09-983601						Purchase Order Total			18,375.00	
046	04-82864	07/29/18	09-989187	03/30/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	243.0000	75.00	18,225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82864		O9-989187							Purchase Order Total		18,225.00	
046	O4-82866	07/29/18	O9-977306	02/10/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1155.0000	75.00	86,625.00	
046	O4-82866	07/29/18	O9-977306	02/10/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	568.2000	1.00	568.20	
046	O4-82866		O9-977306							Purchase Order Total		87,193.20	
046	O4-82866	07/29/18	O9-980326	02/21/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1118.0000	75.00	83,850.00	
046	O4-82866	07/29/18	O9-980326	02/21/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	439.7200	1.00	439.72	
046	O4-82866		O9-980326							Purchase Order Total		84,289.72	
046	O4-82866	07/29/18	O9-983593	03/06/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	992.0000	75.00	74,400.00	
046	O4-82866	07/29/18	O9-983593	03/06/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	378.8600	1.00	378.86	
046	O4-82866		O9-983593							Purchase Order Total		74,778.86	
046	O4-82867	07/30/18	O9-974969	01/30/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	228.0000	80.00	18,240.00	
046	O4-82867	07/30/18	O9-974969	01/30/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	2.5700	1.00	2.57	
046	O4-82867		O9-974969							Purchase Order Total		18,242.57	
046	O4-82867	07/30/18	O9-977334	02/10/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	262.0000	80.00	20,960.00	
046	O4-82867	07/30/18	O9-977334	02/10/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	99.1400	1.00	99.14	
046	O4-82867		O9-977334							Purchase Order Total		21,059.14	
046	O4-82867	07/30/18	O9-989182	03/30/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	254.0000	80.00	20,320.00	
046	O4-82867	07/30/18	O9-989182	03/30/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	52.2300	1.00	52.23	
046	O4-82867		O9-989182							Purchase Order Total		20,372.23	
046	O4-82868	07/30/18	O9-974962	01/30/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	751.0000	80.00	60,080.00	
046	O4-82868		O9-974962							Purchase Order Total		60,080.00	
046	O4-82868	07/30/18	O9-980322	02/21/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	712.0000	80.00	56,960.00	
046	O4-82868		O9-980322							Purchase Order Total		56,960.00	
046	O4-82868	07/30/18	O9-989183	03/30/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	585.0000	80.00	46,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82868		O9-989183							Purchase Order Total		46,800.00	
046	O4-82869	07/30/18	O9-977456	02/10/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	539.0000	80.00	43,120.00	
046	O4-82869		O9-977456							Purchase Order Total		43,120.00	
046	O4-82869	07/30/18	O9-989176	03/30/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	496.0000	80.00	39,680.00	
046	O4-82869	07/30/18	O9-989176	03/30/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	396.6100	1.00	396.61	
046	O4-82869		O9-989176							Purchase Order Total		40,076.61	
046	O4-82869	07/30/18	O9-989179	03/30/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	299.7000	1.00	299.70	
046	O4-82869	07/30/18	O9-989179	03/30/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	418.0000	80.00	33,440.00	
046	O4-82869		O9-989179							Purchase Order Total		33,739.70	
046	O4-83315	08/30/18	O9-972859	01/22/20	507387	KRONOS INC - PURCHASING	195	67	PROFESSIONAL SERVICES	61815.0000	1.00	61,815.00	
046	O4-83315		O9-972859							Purchase Order Total		61,815.00	
046	O4-83315	08/30/18	O9-972862	01/22/20	507387	KRONOS INC - PURCHASING	195	67	SAAS FEES	1.0000	102,312.00	102,312.00	
046	O4-83315	08/30/18	O9-972862	01/22/20	507387	KRONOS INC - PURCHASING	195	67	KNOWLEDGE PASS	1.0000	2,325.00	2,325.00	
046		08/30/18	O9-972862	01/22/20	507387	KRONOS INC - PURCHASING			DATA PROC SOFTW LIC FEE	1.0000	33.00-	33.00-	
046			O9-972862							Purchase Order Total		104,604.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	446.00	446.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-972923	01/22/20	2052994	HOODZ OF OMAHA	931	00	OCC KITCHEN HOOD	1.0000	1,183.00	1,183.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83927	10/10/18	09-972923	01/22/20	2052994	LINCOLN HOODZ OF OMAHA LINCOLN	931	00	CLEANING TSCI KITCHEN HOOD	1.0000	1,079.00	1,079.00	
046	O4-83927		09-972923							Purchase Order Total		6,951.00	
046	O4-83927	10/10/18	09-972993	01/23/20	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD	1.0000	506.00	506.00	
046	O4-83927		09-972993							Purchase Order Total		506.00	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/24-30/19	30.5000	51.42	1,568.31	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/30/19	14.7500	77.13	1,137.67	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/25-30/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/30/19	5.0000	77.13	385.65	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,11/24-28/19	36.2500	51.42	1,863.98	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,11/28/19	8.7500	77.13	674.89	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/25-29/19	31.0000	51.42	1,594.02	
046	O4-83931	10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/29-30/19	20.5000	77.13	1,581.17	
046		10/11/18	09-973240	01/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-973240							Purchase Order Total		10,862.52	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	16.3500	51.42	840.72	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	20.5000	77.13	1,581.17	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	9.2500	77.13	713.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	22.5000	77.13	1,735.43	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	26.0000	77.13	2,005.38	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.2500	77.13	636.32	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	O9-973246	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.5000	77.13	655.61	
046	O4-83931		O9-973246							Purchase Order Total		19,146.25	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/24-25/19	16.3500	51.42	840.72	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/25-29/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/29-30/19	20.5000	77.13	1,581.17	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/26-30/19	31.7500	51.42	1,632.59	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/28-30/19	11.2500	77.13	867.71	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/25-30/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/28-30/19	9.2500	77.13	713.45	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/24-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/28-20/19	22.5000	77.13	1,735.43	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/25-27/19	26.0000	77.13	2,005.38	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/24-27/19	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/28/19	8.2500	77.13	636.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/24-29/19	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	09-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/29-30/19	24.7500	77.13	1,908.97	
046	O4-83931	10/11/18	09-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/28/19	8.5000	77.13	655.61	
046		10/11/18	09-973254	01/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-973254						Purchase Order Total			21,267.38	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/12-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/16/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/10-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/15/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/16/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/10-14/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/14-16/19	12.0000	77.13	925.56	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/10-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/15/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/10-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/13-16/19	8.5000	77.13	655.61	
046		10/11/18	09-973294	01/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-973294						Purchase Order Total			16,615.13	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/17-23/19	32.0000	51.42	1,645.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/18-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/22/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/18-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/22-23/19	11.7500	77.13	906.28	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/17-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/22-23/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/17-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/20/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/19-23/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/18-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/23/19	6.5000	77.13	501.35	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/17-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/19-23/19	25.0000	77.13	1,928.25	
046		10/11/18	09-973299	01/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-973299							Purchase Order Total		20,233.79	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,12/1-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,12/6-7/19	9.2500	77.13	713.45	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/2-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,12/6-7/19	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/1-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/6-7/19	19.0000	77.13	1,465.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/1-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/5-6/19	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/1/19	6.0000	51.42	308.52	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/2-3/19	14.5000	51.42	745.59	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/3-7/19	21.7000	77.13	1,673.72	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/2-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/7/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,12/1/19	15.0000	51.42	771.30	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,12/1-6/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/2/19	8.0000	77.13	617.04	
046		10/11/18	09-973307	01/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.06	.06	
046			09-973307							Purchase Order Total		20,397.09	
046	O4-83931	10/11/18	09-973332	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA 12/8-13/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973332	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, ONGERA 12/8-13/2019	16.5000	77.13	1,272.65	
046		10/11/18	09-973332	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-973332							Purchase Order Total		3,329.46	
046	O4-83931	10/11/18	09-973334	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER 12/8-13/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973334	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, GARNER 12/8-13/2019	1.2500	77.13	96.41	
046	O4-83931		09-973334							Purchase Order Total		2,153.21	
046	O4-83931	10/11/18	09-973336	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EMEFIELE 12/1-7/2019	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-973336	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, EMEFIELE	10.0000	89.63	896.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			12/1-7/2019				
046	O4-83931	10/11/18	09-973336	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MARANDA	24.0000	51.42	1,234.08	
						SERVICES INC			12/4-6/2019				
046	O4-83931	10/11/18	09-973336	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UFORMBA	23.5000	51.42	1,208.37	
									12/4-6/2019				
046	O4-83931		09-973336						Purchase Order Total			5,728.75	
046	O4-83931	10/11/18	09-973339	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER	36.0000	51.42	1,851.12	
									12/2-5/2019				
046	O4-83931		09-973339						Purchase Order Total			1,851.12	
046	O4-83931	10/11/18	09-973341	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER	30.5000	51.42	1,568.31	
									11/25-30/2019				
046	O4-83931	10/11/18	09-973341	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, GARNER	10.0000	77.13	771.30	
									11/25-30/2019				
046		10/11/18	09-973341	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-973341						Purchase Order Total			2,339.62	
046	O4-83931	10/11/18	09-973344	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EMEFIELE	40.0000	59.75	2,390.00	
									11/17-23/2019				
046	O4-83931	10/11/18	09-973344	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, EMEFIELE	2.0000	89.63	179.26	
									11/17-23/2019				
046	O4-83931		09-973344						Purchase Order Total			2,569.26	
046	O4-83931	10/11/18	09-973346	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EMEFIELE	31.0000	59.75	1,852.25	
									11/24-30/2019				
046		10/11/18	09-973346	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-973346						Purchase Order Total			1,852.26	
046	O4-83931	10/11/18	09-973347	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH	40.0000	51.42	2,056.80	
									11/17-22/2019				
046	O4-83931	10/11/18	09-973347	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, EJOH	1.9200	77.13	148.09	
									11/17-22/2019				
046		10/11/18	09-973347	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-973347						Purchase Order Total			2,204.90	
046	O4-83931	10/11/18	09-973348	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER	40.0000	51.42	2,056.80	
									11/20-23/2019				
046	O4-83931	10/11/18	09-973348	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, GARNER	3.2500	77.13	250.67	
									11/20-23/2019				
046	O4-83931	10/11/18	09-973348	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE	16.0000	77.13	1,234.08	
									11/22-23/2019				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-973348	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-973348							Purchase Order Total		3,541.57	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE 11/18-23/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, OLORIEGBE 11/18-23/2019	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI 11/17-22/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, OYEBAMIJI 11/17-22/2019	13.0000	77.13	1,002.69	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO 11/19-23/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, TEMBO 11/19-23/2019	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI 11/17-21/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, UGWOKI 11/17-21/2019	3.2500	77.13	250.67	
046		10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046		10/11/18	09-973349	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-973349							Purchase Order Total		9,846.97	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE 12/2-6/2019	25.5000	51.42	1,311.21	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI 12/1-5/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, OYEBAMIJI 12/1-5/2019	3.2500	77.13	250.67	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO 12/3-7/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, TEMBO 12/3-7/2019	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI 12/3-7-2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, UGWOKI 12/3-7/2019	4.2500	77.13	327.80	
046		10/11/18	09-973352	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-973352							Purchase Order Total		8,252.96	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU 12/8-14/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, BEYIOKU 12/8-14/2019	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE 12/9-13/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, ENIKE 12/9-13/2019	18.7500	77.13	1,446.19	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO 12/8-14/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, FANIMO 12/8-14/2019	26.7500	77.13	2,063.23	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI 12/9-14/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, MOINDI 12/9-14/2019	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE 12/14/2019	8.0000	51.42	411.36	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE 12/8/2019	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI 12/8-9/2019	16.7500	51.42	861.29	
046	04-83931	10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE 12/8/2019	8.0000	77.13	617.04	
046		10/11/18	09-973355	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-973355							Purchase Order Total		15,053.27	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEDBE 12/9-13/2019	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT, OLORIEDBE 12/9-13/2019	2.7000	77.13	208.25	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OYEBAMIJI 12/8-9/2019	16.0000	51.42	822.72	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TEMBO 12/8-14/2019	16.0000	51.42	822.72	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT TEMBO 12/8-14/2019	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 12/9-14/2019	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-973364	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKE 12/9-14/2019	3.0000	77.13	231.39	
046	O4-83931		O9-973364							Purchase Order Total		6,314.38	
046	O4-83931	10/11/18	O9-973387	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12/8-14/2019	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-973387	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT EMEFIELE 12/8-14/2019	1.0000	89.63	89.63	
046	O4-83931	10/11/18	O9-973387	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANDA 12/9-14/2019	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-973387	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA 12/9-14/2019	32.0000	51.42	1,645.44	
046	O4-83931		O9-973387							Purchase Order Total		5,770.51	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 12/9-12/13/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT OLORIEGBE 12/9-13/2019	2.7000	77.13	208.25	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OYEBAMIJI 12/8-9/2019	16.0000	51.42	822.72	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TEMBO 12/8-14/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT TEMBO 12/8-14/2019	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 12/9-14/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKE 12/9-14/2019	3.0000	77.13	231.39	
046		10/11/18	O9-973470	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-973470							Purchase Order Total		7,548.47	
046	O4-83931	10/11/18	O9-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 11/4-9/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT OLORIEGBE 11/4-9/2019	2.7500	77.13	212.11	
046	O4-83931	10/11/18	O9-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OYEBAMIJI 11/3-8/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT OYEBAMIJI 11/3-8/2019	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TEMBO 11/4-9/2019	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT TEMBO 11/4-9/2019	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 11/3-8/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT UGWOKE 11/3-8/2019	4.7500	77.13	366.37	
046		10/11/18	09-973580	01/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-973580						Purchase Order Total			9,364.93	
046	O4-83931	10/11/18	09-974567	01/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER 11/5-8/2019	32.2500	51.42	1,658.30	
046	O4-83931		09-974567						Purchase Order Total			1,658.30	
046	O4-83931	10/11/18	09-974572	01/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EJOH 10/22-25/2019	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-974572	01/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT EJOH 10/22-25/2019	2.3800	77.13	183.57	
046		10/11/18	09-974572	01/29/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-974572						Purchase Order Total			2,240.38	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,12/15-20 /19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,12/20-21 /19	8.7500	77.13	674.89	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/16-21/ 19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,12/21/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/15-19/ 19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,12/19-21/ 19	18.2500	77.13	1,407.62	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/15-19/ 19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/19-21/ 19	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/15-18/ 19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/18-21/ 19	19.0000	77.13	1,465.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/9-13/19	16.5000	77.13	1,272.65	
046		10/11/18	09-981692	02/27/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-981692						Purchase Order Total			16,628.00	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/16-20/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,12/20/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,12/17-21/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,12/21/19	6.5000	77.13	501.35	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/15-20/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/20/19	3.5000	77.13	269.96	
046		10/11/18	09-981712	02/27/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-981712						Purchase Order Total			7,173.12	
046	04-83931	10/11/18	09-981734	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ODIGIE 12/16/19	6.0000	77.13	462.78	
046	04-83931		09-981734						Purchase Order Total			462.78	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12/15-21/19	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12/21/19	1.5000	89.63	134.45	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANDA 12/15-20/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANDA 12/20/19	.5000	77.13	38.57	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA 12/15-20/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA 12/20/19	.5000	77.13	38.57	
046		10/11/18	09-981738	02/28/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-981738						Purchase Order Total			6,715.20	
046	04-83931	10/11/18	09-981741	02/28/20	2545324	WESTWAY STAFFING	948	00	RN ENIKE	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			12/16-20/19				
046	O4-83931	10/11/18	O9-981741	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE 12/19-20/19	16.5000	77.13	1,272.65	
046	O4-83931		O9-981741							Purchase Order Total		3,329.45	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BEYIOKU 12/22-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN BEYIOKU 12/28/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE 12/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ENIKE 12/26-27/19	10.2500	77.13	790.58	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN FANIMO 12/22-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN FANIMO 12/25/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MOINDI 12/23-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MOINDI 12/28/19	11.0000	77.13	848.43	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ODIGIE 12/23-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ODIGIE 12/26-27/19	9.2500	77.13	713.45	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ONGERA 12/22-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ONGERA 12/26-28/19	26.5000	77.13	2,043.95	
046	O4-83931	10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 12/26-27/19	16.2500	77.13	1,253.36	
046		10/11/18	O9-981743	02/28/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-981743							Purchase Order Total		18,241.30	
046	O4-83931	10/11/18	O9-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 12/24-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 12/27/19	1.7000	77.13	131.12	
046	O4-83931	10/11/18	O9-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TEMBO 12/22-23/19	20.0000	51.42	1,028.40	
046	O4-83931	10/11/18	O9-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE	40.0000	51.42	2,056.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			12/24-28/19				
046	O4-83931	10/11/18	09-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 12/28/19	2.2500	77.13	173.54	
046		10/11/18	09-981746	02/28/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-981746						Purchase Order Total			5,446.67	
046	O4-83931	10/11/18	09-981748	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER 12/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931		09-981748						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	09-981749	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12/22-28/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-981749	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 12-26-28/19	18.0000	89.63	1,613.34	
046	O4-83931		09-981749						Purchase Order Total			4,003.34	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 1/13-18/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OLORIEGBE 1/18/2020	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OYEBAMIJI 1/12-18/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OYEBAMIJI 1/17-18/2020	11.5000	77.13	887.00	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 1/14-18/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UGWOKE 1/18/2020	4.0000	77.13	308.52	
046		10/11/18	09-981750	02/28/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-981750						Purchase Order Total			7,558.77	
046	O4-83931	10/11/18	09-981753	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER 1/13-17/2020	32.0000	51.42	1,645.44	
046	O4-83931		09-981753						Purchase Order Total			1,645.44	
046	O4-83931	10/11/18	09-981759	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN EMEFIELE 1/12-13/2020	16.0000	59.75	956.00	
046	O4-83931	10/11/18	09-981759	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN MARANDA 1/13-18/2020	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-981759	02/28/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN UFORMBA 1/12-17/2020	40.0000	51.42	2,056.80	
046		10/11/18	09-981759	02/28/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.20	.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			09-981759							Purchase Order Total		5,069.80	
046	04-83931	10/11/18	09-984002	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/19-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984002	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/25/20	8.0000	77.13	617.04	
046		10/11/18	09-984002	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-984002							Purchase Order Total		2,673.85	
046	04-83931	10/11/18	09-984015	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/19-23/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984015	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/23-24/20	10.5000	77.13	809.87	
046	04-83931		09-984015							Purchase Order Total		2,866.67	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/24-25/20	21.7000	51.42	1,115.81	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/19-23/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/23-24/20	10.2500	77.13	790.58	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/13-25/20	75.5000	51.42	3,882.21	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/25/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/21-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/25/20	3.0000	77.13	231.39	
046		10/11/18	09-984045	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-984045							Purchase Order Total		10,152.92	
046	04-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,1/12-13/20	16.2500	51.42	835.58	
046	04-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/13-17/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/17-18/20	17.5000	77.13	1,349.78	
046	04-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/13-17/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/17-18/20	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/13-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/17-18/20	9.2500	77.13	713.45	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/17-18/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/17-18/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/12-16/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/16-17/20	16.5000	77.13	1,272.65	
046		10/11/18	09-984052	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.07	.07	
046			09-984052							Purchase Order Total		19,289.01	
046	O4-83931	10/11/18	09-984055	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI B,1/6-11/20	33.2500	59.75	1,986.69	
046	O4-83931	10/11/18	09-984055	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,1/6-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984055	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,1/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931		09-984055							Purchase Order Total		6,100.29	
046	O4-83931	10/11/18	09-984059	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984059	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,1/11/20	1.0000	77.13	77.13	
046	O4-83931		09-984059							Purchase Order Total		2,133.93	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/11/20	1.6000	77.13	123.41	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/6-11/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,1/11/20	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/10/20	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/6-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/11/20	3.7500	77.13	289.24	
046		10/11/18	09-984072	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-984072							Purchase Order Total		9,141.24	
046	O4-83931	10/11/18	09-984075	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,12/27/19	7.0000	89.63	627.41	
046	O4-83931		09-984075							Purchase Order Total		627.41	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU,1/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU,1/11/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE,1/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE,1/10-11/20	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/5-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/9-10/20	10.5000	77.13	809.87	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/6-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/10/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/6-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/11/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/10/20	1.0000	77.13	77.13	

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046	04-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/11/20	8.0000	51.42	411.36	
046	04-83931	10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/5/20	8.0000	77.13	617.04	
046		10/11/18	09-984258	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-984258						Purchase Order Total			16,570.16	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/19-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,1/19-25/20	27.7500	77.13	2,140.36	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/19/-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/19/-24/20	9.7500	77.13	752.02	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/20-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,1/20-25/20	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/19-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/19-25/20	17.7500	77.13	1,369.06	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/20-23/20	18.3000	51.42	940.99	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,1/20-23/20	14.5000	77.13	1,118.39	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/19-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,1/19-24/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/20-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/20-25/20	9.2500	77.13	713.45	
046		10/11/18	09-984278	03/09/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	.0500	1.00	.05	
046			09-984278						Purchase Order Total			20,050.01	
046	04-84080	10/26/18	09-968541	01/02/20	523020	GALLUP INC - PAYMENTS	924	00	ENGAGEMENT RESULTS LEADERSHIP	1.0000	4,500.00	4,500.00	

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046	04-84080	10/26/18	09-968541	01/02/20	523020	GALLUP INC - PAYMENTS	924	00	GETTING STARTED W CLIFTON STRE	5.0000	1,750.00	8,750.00	
046	04-84080	10/26/18	09-968541	01/02/20	523020	GALLUP INC - PAYMENTS	924	00	CREATING ENGAGING WKPLACE	6.0000	7,500.00	45,000.00	
046	04-84080		09-968541						Purchase Order Total			58,250.00	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	EMPLOYEE ENGAGEMENT ASSESSMENT	1.0000	30,375.00	30,375.00	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	PLATFORM SERV SUPPORT	1.0000	2,900.00	2,900.00	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	PROJECT MANAGEMENT SUPPORT	1.0000	3,000.00	3,000.00	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	STRENGTH ASSEMSSMENT	1.0000	1,499.70	1,499.70	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	STRENGTH ASSEMSSMENT	50.0000	49.99	2,499.50	
046	04-84080	10/26/18	09-976644	02/06/20	523020	GALLUP INC - PAYMENTS	924	00	ENGAGEMENT RESULTS LEADERSHIP	1.0000	4,500.00	4,500.00	
046	04-84080		09-976644						Purchase Order Total			44,774.20	
046	04-84080	10/26/18	09-980296	02/21/20	523020	GALLUP INC - PAYMENTS	924	00	CREATING ENGAGING WKPLACE PER	2.0000	2,900.00	5,800.00	
046	04-84080	10/26/18	09-980296	02/21/20	523020	GALLUP INC - PAYMENTS	924	00	CREATING ENGAGING WKPLACE PER	3.0000	2,900.00	8,700.00	
046	04-84080		09-980296						Purchase Order Total			14,500.00	
046	04-84166	11/05/18	09-971363	01/14/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS DEC 2019	41.0000	60.00	2,460.00	
046	04-84166		09-971363						Purchase Order Total			2,460.00	
046	04-84166	11/05/18	09-971366	01/14/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS NOV 2019	37.5000	60.00	2,250.00	
046	04-84166		09-971366						Purchase Order Total			2,250.00	
046	04-84166	11/05/18	09-971372	01/14/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS DEC 2019	4.0000	65.00	260.00	
046	04-84166		09-971372						Purchase Order Total			260.00	
046	04-84166	11/05/18	09-971375	01/14/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS NOV 2019	4.2500	65.00	276.25	
046	04-84166		09-971375						Purchase Order Total			276.25	
046	04-84166	11/05/18	09-983347	03/05/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP,K ANDREWS	8.5000	65.00	552.50	
046	04-84166		09-983347						Purchase Order Total			552.50	
046	04-84166	11/05/18	09-983351	03/05/20	1749356	AMBIENCE COUNSELING	948	00	MHP I - PLMHP, J	45.7500	60.00	2,745.00	



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						CENTER LLC			BURNS				
046	O4-84166		O9-983351							Purchase Order Total		2,745.00	
046	O4-84166	11/05/18	O9-989306	03/30/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I JBURNS FEB 2020	45.0000	60.00	2,700.00	
										Purchase Order Total		2,700.00	
046	O4-84166	11/05/18	O9-989313	03/30/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS FEB 2020	7.3400	65.00	477.10	
										Purchase Order Total		477.10	
046	O4-84319	11/19/18	O9-974893	01/30/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	1754.8600	1.00	1,754.86	
										Purchase Order Total		1,754.86	
046	O4-84319	11/19/18	O9-975036	01/30/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	1644.0000	1.00	1,644.00	
										Purchase Order Total		1,644.00	
046	O4-84319	11/19/18	O9-975339	01/31/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	1979.2600	1.00	1,979.26	
										Purchase Order Total		1,979.26	
046	O4-84319	11/19/18	O9-979835	02/20/20	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	1455.0400	1.00	1,455.04	
										Purchase Order Total		1,455.04	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP HOLIDAY GIFT PROGRAM	13514.5000	1.00	13,514.50	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP SHIPPING & HANDLING	417.0000	1.00	417.00	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP DISCOUNT	2702.7700-	1.00	2,702.77-	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP HOLIDAY GIFT PROGRAM	13514.5000	1.00	13,514.50	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP SHIPPING & HANDLING	417.0000	1.00	417.00	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NSP DISCOUNT	2702.7700-	1.00	2,702.77-	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW HOLIDAY GIFT PROGRAM	7761.0000	1.00	7,761.00	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW SHIPPING & HANDLING	239.4000	1.00	239.40	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW DISCOUNT	1551.6600-	1.00	1,551.66-	
046	O4-84346	11/21/18	O9-972987	01/23/20	1481382	HICKORY FARMS INC - PO'S	393	00	LCC HOLIDAY GIFT	14582.0000	1.00	14,582.00	

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046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	PROGRAM LCC SHIPPING & HANDLING	450.0000	1.00	450.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	LCC DISCOUNT	2916.6600-	1.00	2,916.66-	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	CCCL HOLIDAY GIFT PROGRAM	1965.0000	1.00	1,965.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	CCCL SHIPPING & HANDLING	60.6000	1.00	60.60	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	CCCL DISCOUNT	392.7800-	1.00	392.78-	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	13007.0000	1.00	13,007.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	OCC/CCCO SHIPPING & HANDLING	401.4000	1.00	401.40	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	OCC/CCCO DISCOUNT	2601.6600-	1.00	2,601.66-	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	NCYF HOLIDAY GIFT PROGRAM	398.0000	1.00	398.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	NCYF SHIPPING & HANDLING	12.0000	1.00	12.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	NCYF DISCOUNT	77.7800-	1.00	77.78-	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	TSCI HOLIDAY GIFT PROGRAM	30640.0000	1.00	30,640.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	TSCI SHIPPING & HANDLING	945.6000	1.00	945.60	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	TSCI DISCOUNT	6128.8800-	1.00	6,128.88-	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	WEC HOLIDAY GIFT PROGRAM	1840.0000	1.00	1,840.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	WEC SHIPPING & HANDLING	57.0000	1.00	57.00	
046	O4-84346	11/21/18	09-972987	01/23/20	1481382	PO'S HICKORY FARMS INC -	393	00	WEC DISCOUNT	369.4400-	1.00	369.44-	
046	O4-84346		09-972987							Purchase Order Total		80,777.60	
046	O4-84556	12/13/18	09-973019	01/23/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-973019	01/23/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84556	12/13/18	09-973019	01/23/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-973019							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	09-980839	02/24/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-980839	02/24/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	09-980839	02/24/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-980839							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	09-983346	03/05/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	09-983346	03/05/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	09-983346	03/05/20	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		09-983346							Purchase Order Total		1,127.00	
046	O4-84628	12/28/18	09-969534	01/07/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	OCT 1, 2018 - JULY 1, 2019	1.0000	42,778.00	42,778.00	
046	O4-84628		09-969534							Purchase Order Total		42,778.00	
046	O4-84687	01/04/19	09-973275	01/23/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-973275							Purchase Order Total		833.33	
046	O4-84687	01/04/19	09-981131	02/25/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-981131							Purchase Order Total		833.33	
046	O4-84687	01/04/19	09-983607	03/06/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-983607							Purchase Order Total		833.33	
046	O4-85106	02/11/19	09-985182	03/12/20	1400894	JFA ASSOCIATES LLC	918	00	ESTABLISH DATA SOURCE/COLLECT	1.0000	10,800.00	10,800.00	
046	O4-85106	02/11/19	09-985182	03/12/20	1400894	JFA ASSOCIATES LLC	918	00	OFF CHARACTERISTICS ANALYSIS	1.0000	11,000.00	11,000.00	
046	O4-85106	02/11/19	09-985182	03/12/20	1400894	JFA ASSOCIATES LLC	918	00	FINAL ASSUMPTIONS/MODEL TRAIN	1.0000	13,200.00	13,200.00	
046	O4-85106		09-985182							Purchase Order Total		35,000.00	
046	O4-85106	02/11/19	09-989431	03/31/20	1364431	JFA INSTITUTE - PURCHASING	918	00	LEGISLATIVE IMPACT ANALYSIS	1.0000	5,000.00	5,000.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85106		O9-989431							Purchase Order Total		5,000.00	
046	O4-85316	03/04/19	O9-971433	01/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-971433	01/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-971433	01/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-971433	01/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-971433							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-980393	02/21/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-980393	02/21/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-980393	02/21/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-980393	02/21/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-980393							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-982184	03/02/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-982184	03/02/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-982184	03/02/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	O9-982184	03/02/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-982184							Purchase Order Total		12,699.75	
046	O4-85338	03/06/19	O9-968614	01/02/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	198.0000	80.00	15,840.00	
046	O4-85338		O9-968614							Purchase Order Total		15,840.00	
046	O4-85338	03/06/19	O9-977316	02/10/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	217.0000	80.00	17,360.00	
046	O4-85338	03/06/19	O9-977316	02/10/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	109.7900	1.00	109.79	
046	O4-85338		O9-977316							Purchase Order Total		17,469.79	
046	O4-85338	03/06/19	O9-988053	03/24/20	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	242.0000	80.00	19,360.00	
046	O4-85338	03/06/19	O9-988053	03/24/20	574632	SCOTT'S BLUFF COUNTY	948	00	MEDICAL EXPENSE	347.4600	1.00	347.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- COUNTY S													
046	O4-85338		O9-988053							Purchase Order Total		19,707.46	
046	O4-85350	03/06/19	O9-972973	01/23/20	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	O9-972973	01/23/20	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		O9-972973							Purchase Order Total		1,700.00	
046	O4-85350	03/06/19	O9-980805	02/24/20	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	O9-980805	02/24/20	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		O9-980805							Purchase Order Total		1,700.00	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	660.0000	4.99	3,293.40	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	179.0000	4.99	893.21	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	504.0000	4.99	2,514.96	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	542.0000	4.99	2,704.58	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	387.0000	4.99	1,931.13	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	68.0000	4.99	339.32	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1300.0000	4.99	6,487.00	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	770.0000	4.99	3,842.30	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	1095.0000	4.99	5,464.05	
046	O4-85499	03/15/19	O9-983431	03/05/20	550282	MOVIE LICENSING USA - PURCHASI	915	69	PUBLIC PERFORMANCE LICENSE	200.0000	4.99	998.00	
046	O4-85499		O9-983431							Purchase Order Total		28,467.95	
046	O4-86483	05/30/19	O9-971447	01/14/20	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS DEC 2019	11.9200	100.00	1,192.00	
046	O4-86483		O9-971447							Purchase Order Total		1,192.00	
046	O4-86706	06/14/19	O9-973362	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	RONNIE#210410,99213	1.0000	137.00	137.00	
046	O4-86706		O9-973362							Purchase Order Total		137.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706	06/14/19	09-973366	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	BRANCH#71928,99213	1.0000	137.00	137.00	
046	O4-86706		09-973366							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973374	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CAMPBELL#82785,99213	1.0000	137.00	137.00	
046	O4-86706		09-973374							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973380	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	HOAGLIN#43232,99213	1.0000	137.00	137.00	
046	O4-86706		09-973380							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973392	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	RODRIGUEZ#52586	1.0000	202.00	202.00	
046	O4-86706		09-973392							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-973397	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	YIEL#88604,99213	1.0000	137.00	137.00	
046	O4-86706		09-973397							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973423	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN#87062,99213	1.0000	137.00	137.00	
046	O4-86706		09-973423							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973425	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	BROWN#85053,99213	1.0000	137.00	137.00	
046	O4-86706		09-973425							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973426	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	ALATORRE#85784,99214	1.0000	202.00	202.00	
046	O4-86706		09-973426							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-973433	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	REEVES#80558,99213	1.0000	137.00	137.00	
046	O4-86706		09-973433							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-973439	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	GREGORY#99400	1.0000	202.00	202.00	
046	O4-86706		09-973439							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-973444	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	JOCK#89854,99245	1.0000	481.00	481.00	
046	O4-86706		09-973444							Purchase Order Total		481.00	
046	O4-86706	06/14/19	09-973448	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	KING#85028,99214	1.0000	202.00	202.00	
046	O4-86706		09-973448							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-973453	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	GODFREY#210285,99214	1.0000	202.00	202.00	
046	O4-86706		09-973453							Purchase Order Total		202.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-973657	01/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COLEMAN#88437,99212	1.0000	82.00	82.00	
046	04-86706		09-973657							Purchase Order Total		82.00	
046	04-86706	06/14/19	09-980290	02/21/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	KUCHARSKI 210883, 99214	1.0000	202.00	202.00	
046	04-86706		09-980290							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-980293	02/21/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PIETRZYKOWSKI 210884, 99214	1.0000	202.00	202.00	
046	04-86706		09-980293							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-980298	02/21/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LITTLE WOLF 210890, 99244	1.0000	390.00	390.00	
046	04-86706		09-980298							Purchase Order Total		390.00	
046	04-86706	06/14/19	09-980305	02/21/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DILLARD 89274, 99213	1.0000	137.00	137.00	
046	04-86706		09-980305							Purchase Order Total		137.00	
046	04-86969	07/01/19	09-989309	03/30/20	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS (2)	1.0000	3,349.34	3,349.34	
046	04-86969		09-989309							Purchase Order Total		3,349.34	
046	04-87535	07/31/19	09-971507	01/14/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-971507							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-980399	02/21/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-980399							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-982215	03/02/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-982215							Purchase Order Total		26,744.00	
046	04-88261	09/20/19	09-975073	01/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261		09-975073							Purchase Order Total		450.00	
046	04-88261	09/20/19	09-975379	01/31/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-975379							Purchase Order Total		125.00	
046	04-88261	09/20/19	09-975842	02/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NEPTUNE DBF-5HPP	1.0000	459.64	459.64	
046	04-88261		09-975842							Purchase Order Total		459.64	
046	04-88261	09/20/19	09-975846	02/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CLT-407 INHIBITOR	2.0000	348.58	697.16	
046	04-88261		09-975846							Purchase Order Total		697.16	
046	04-88261	09/20/19	09-975859	02/04/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-975859							Purchase Order Total		125.00	
046	04-88261	09/20/19	09-977824	02/11/20	545152	ROCHESTER MIDLAND -	936	00	NCCW WATER	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT TESTING				
046	O4-88261		O9-977824							Purchase Order Total		175.00	
046	O4-88261	09/20/19	O9-977894	02/11/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER	1.0000	175.00	175.00	
									TREATMENT TESTING				
046	O4-88261		O9-977894							Purchase Order Total		175.00	
046	O4-88261	09/20/19	O9-978762	02/13/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER	1.0000	225.00	225.00	
									TREATMENT TESTING				
046	O4-88261		O9-978762							Purchase Order Total		225.00	
046	O4-88261	09/20/19	O9-979573	02/19/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER	1.0000	125.00	125.00	
									TREATMENT TESTING				
046	O4-88261		O9-979573							Purchase Order Total		125.00	
046	O4-88261	09/20/19	O9-979574	02/19/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER	1.0000	125.00	125.00	
									TREATMENT TESTING				
046	O4-88261		O9-979574							Purchase Order Total		125.00	
046	O4-88261	09/20/19	O9-979576	02/19/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CLT-407 INHIBITOR	2.0000	348.58	697.16	
										Purchase Order Total		697.16	
046	O4-88261	09/20/19	O9-980274	02/21/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER	1.0000	225.00	225.00	
									TREATMENT TESTING				
046	O4-88261		O9-980274							Purchase Order Total		225.00	
046	O4-88261	09/20/19	O9-982088	03/02/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER	1.0000	175.00	175.00	
									TREATMENT TESTING				
046	O4-88261		O9-982088							Purchase Order Total		175.00	
046	O4-88261	09/20/19	O9-988508	03/26/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER	1.0000	175.00	175.00	
									TREATMENT TESTING				
046	O4-88261		O9-988508							Purchase Order Total		175.00	
046	O4-88261	09/20/19	O9-989243	03/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
										Purchase Order Total		100.00	
046	O4-88261		O9-989243							Purchase Order Total		100.00	
046	O4-88261	09/20/19	O9-989248	03/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
										Purchase Order Total		100.00	
046	O4-88261		O9-989248							Purchase Order Total		100.00	
046	O4-88435	09/30/19	O9-974661	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SHAFER#88358,D2160	1.0000	129.00	129.00	
										Purchase Order Total		129.00	
046	O4-88435		O9-974661							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-974666	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	NIELSON#71744,D2150	1.0000	110.00	110.00	
										Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-974666	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	NIELSON#71744,D2150	1.0000	110.00	110.00	
										Purchase Order Total		110.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-974666							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-974669	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	VOGEL#82415,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974669	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	VOGEL#82415,D7140	1.0000	109.00	109.00	
046	O4-88435		O9-974669							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-974671	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BUENROSTRO#87815,D0 150	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-974671	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BUENROSTRO#87815,D0 220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974671	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BUENROSTRO#87815,D0 272	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-974671	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BUENROSTRO#87815,D1 110	1.0000	61.00	61.00	
046	O4-88435		O9-974671							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-974672	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BAILEY#82158,D2160	1.0000	129.00	129.00	
046	O4-88435		O9-974672							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-974674	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	GOFORTH#71783,D2150	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-974674	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	GOFORTH#71783,D2150	1.0000	110.00	110.00	
046	O4-88435		O9-974674							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-974675	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	HUNT#87207,D0150	1.0000	51.00	51.00	
046	O4-88435		O9-974675							Purchase Order Total		51.00	
046	O4-88435	09/30/19	O9-974678	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BELLO#85450,D0150	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-974678	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BELLO#85450,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974678	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BELLO#85450,D0272	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-974678	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BELLO#85450,D1110	1.0000	61.00	61.00	
046	O4-88435		O9-974678							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-974680	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	WILDER#85279,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974680	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	WILDER#85279,D7210	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-974680							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-974683	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SHAFER#88358,D2160	1.0000	129.00	129.00	
046	O4-88435		O9-974683							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-974686	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BREAZEALE#67376,D01 50	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-974686	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BREAZEALE#67376,D02 72	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-974686	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BREAZEALE#67376,D11 10	1.0000	61.00	61.00	
046	O4-88435	09/30/19	O9-974686	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BREAZEALE#67376,D99 10	1.0000	46.00	46.00	
046	O4-88435		O9-974686							Purchase Order Total		189.00	
046	O4-88435	09/30/19	O9-974688	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	CASH#86163,D2150	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-974688	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	CASH#86163,D2162	1.0000	10.00	10.00	
046	O4-88435		O9-974688							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-974689	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	LAMBERT#88464,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974689	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	LAMBERT#88464,D2160	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-974689	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	LAMBERT#88464,D2162	1.0000	10.00	10.00	
046	O4-88435		O9-974689							Purchase Order Total		158.00	
046	O4-88435	09/30/19	O9-974691	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	VAIDA#89543,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974691	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	VAIDA#89543,D7140	1.0000	109.00	109.00	
046	O4-88435		O9-974691							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-974693	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SHAFER#88358,D0220	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-974693	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SHAFER#88358,D9910	1.0000	46.00	46.00	
046	O4-88435	09/30/19	O9-974693	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SHAFER#88358,D2150	1.0000	110.00	110.00	
046	O4-88435		O9-974693							Purchase Order Total		175.00	
046	O4-88435	09/30/19	O9-974695	01/29/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	ANDERSON#85105,D022 0	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-974695	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	ANDERSON#85105,D714	1.0000	109.00	109.00	
						DDS PC - K			0				
046	O4-88435		09-974695									128.00	
046	O4-88435	09/30/19	09-974697	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GALLAGHER#75921,D01	1.0000	51.00	51.00	
						DDS PC - K			50				
046	O4-88435	09/30/19	09-974697	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GALLAGHER#75921,D02	1.0000	31.00	31.00	
						DDS PC - K			72				
046	O4-88435	09/30/19	09-974697	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GALLAGHER#75921,D11	1.0000	61.00	61.00	
						DDS PC - K			10				
046	O4-88435		09-974697									143.00	
046	O4-88435	09/30/19	09-974699	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	ANDERSON#85105,D022	1.0000	19.00	19.00	
						DDS PC - K			0				
046	O4-88435		09-974699									19.00	
046	O4-88435	09/30/19	09-974700	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	BELLO#85450,D2332	1.0000	161.00	161.00	
						DDS PC - K							
046	O4-88435		09-974700									161.00	
046	O4-88435	09/30/19	09-974701	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSTON#58003,D215	1.0000	110.00	110.00	
						DDS PC - K			0				
046	O4-88435		09-974701									110.00	
046	O4-88435	09/30/19	09-974702	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	NELSON#88242,D2160	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		09-974702									129.00	
046	O4-88435	09/30/19	09-974703	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	BARNES#78209,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-974703	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	BARNES#78209,D0230	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-974703	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	BARNES#78209,D2140	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-974703	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	BARNES#78209,D2140	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		09-974703									217.00	
046	O4-88435	09/30/19	09-974706	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-974706	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,D9910	1.0000	46.00	46.00	
						DDS PC - K							
046	O4-88435		09-974706									65.00	
046	O4-88435	09/30/19	09-974708	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GUERRA#87314,D0150	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-974708	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GUERRA#87314,D0272	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	09-974708	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GUERRA#87314,D1110	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-974708							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-974713	01/29/20	2724180	CHARLES M SCHAEPLER	948	28	GALLAGHER#75921,D21	1.0000	110.00	110.00	
						DDS PC - K			50				
046	O4-88435		09-974713							Purchase Order Total		110.00	
046	O4-88435	09/30/19	09-980248	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RADEMAKER#86124, D0150	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980248	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RADEMAKER#86124, D0272	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980248	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RADEMAKER#86124, D1110	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-980248							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-980250	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	CLARK#89925,D020	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980250	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	CLARK#89925,D7140	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-980250							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-980252	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	COLEMAN#210351,D022 0	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980252	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	COLEMAN#210351,D714 0	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-980252							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-980258	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RAYA#79485,D0150	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980258	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RAYA#79485,D0272	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980258	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	RAYA#79485,D1110	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-980258							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-980259	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	MALEPEAI#89895,D022 0	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980259	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	MALEPEAI#89895,D721 0	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		09-980259							Purchase Order Total		197.00	
046	O4-88435	09/30/19	09-980260	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	DUNLAP#210427,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-980260	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	DUNLAP#210427,D7210	1.0000	178.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
										Purchase Order Total		197.00	
046	O4-88435		O9-980260										
046	O4-88435	09/30/19	O9-980262	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980262	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,D0230	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980262	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,D7210	1.0000	178.00	178.00	
						DDS PC - K							
										Purchase Order Total		215.00	
046	O4-88435	09/30/19	O9-980264	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	LAMPKIN#88335,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980264	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	LAMPKIN#88335,D2331	1.0000	122.00	122.00	
						DDS PC - K							
										Purchase Order Total		141.00	
046	O4-88435	09/30/19	O9-980265	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	TUINEI#210258,D0220	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980265	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	TUINEI#210258,D0230	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980265	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	TUINEI#210258,D7140	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980265	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	TUINEI#210258,D7140	1.0000	109.00	109.00	
						DDS PC - K							
										Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-980266	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	BUENROSTRO#87815	1.0000	19.00	19.00	
						DDS PC - K							
										Purchase Order Total		19.00	
046	O4-88435	09/30/19	O9-980320	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSTON#58003,D015	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980320	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSTON#58003,D027	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-980320	02/21/20	2724180	CHARLES M SCHAEPLER	948	28	JOHNSTON#58003,D111	1.0000	61.00	61.00	
						DDS PC - K							
										Purchase Order Total		143.00	
046	O4-88777	10/31/19	O9-986269	03/17/20	2572391	DX CONSULTANTS LLC	958	00	LCC PREA AUDIT	1.0000	2,800.00	2,800.00	
										Purchase Order Total		2,800.00	
046	O4-89028	12/03/19	O9-968624	01/02/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-968624	01/02/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1800	46.00	192.28	

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046	O4-89028	12/03/19	O9-968624	01/02/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1100	46.00	189.06	
046	O4-89028		O9-968624							Purchase Order Total		1,061.34	
046	O4-89028	12/03/19	O9-970407	01/09/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	340.00	1,020.00	
046	O4-89028	12/03/19	O9-970407	01/09/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1200	46.00	189.52	
046	O4-89028	12/03/19	O9-970407	01/09/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3000	46.00	197.80	
046	O4-89028	12/03/19	O9-970407	01/09/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.2800	46.00	242.88	
046	O4-89028		O9-970407							Purchase Order Total		1,650.20	
046	O4-89028	12/03/19	O9-970974	01/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-970974	01/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	O4-89028	12/03/19	O9-970974	01/13/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.1900	46.00	238.74	
046	O4-89028		O9-970974							Purchase Order Total		1,098.14	
046	O4-89028	12/03/19	O9-972160	01/16/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		O9-972160							Purchase Order Total		340.00	
046	O4-89028	12/03/19	O9-972167	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-972167	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8700	46.00	178.02	
046	O4-89028	12/03/19	O9-972167	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.1200	46.00	235.52	
046	O4-89028		O9-972167							Purchase Order Total		1,093.54	
046	O4-89028	12/03/19	O9-972173	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-972173	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7300	46.00	171.58	
046	O4-89028	12/03/19	O9-972173	01/16/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9700	46.00	228.62	
046	O4-89028		O9-972173							Purchase Order Total		1,080.20	
046	O4-89028	12/03/19	O9-973642	01/24/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-973642	01/24/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9300	46.00	180.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-973642	01/24/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6700	46.00	214.82	
						INC			TONAGE FEE				
046	O4-89028		O9-973642							Purchase Order Total		1,075.60	
046	O4-89028	12/03/19	O9-975452	01/31/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-975452	01/31/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6900	46.00	215.74	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-975452	01/31/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.4800	46.00	206.08	
						INC			TONAGE FEE				
046	O4-89028		O9-975452							Purchase Order Total		1,101.82	
046	O4-89028	12/03/19	O9-976588	02/06/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-976588	02/06/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.3200	46.00	198.72	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-976588	02/06/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	5.1400	46.00	236.44	
						INC			TONAGE FEE				
046	O4-89028		O9-976588							Purchase Order Total		1,115.16	
046	O4-89028	12/03/19	O9-976592	02/06/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-976592	02/06/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.2900	46.00	105.34	
						INC			TONAGE FEE				
046	O4-89028		O9-976592							Purchase Order Total		445.34	
046	O4-89028	12/03/19	O9-979570	02/19/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-979570	02/19/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.5200	46.00	207.92	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-979570	02/19/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	5.1900	46.00	238.74	
						INC			TONAGE FEE				
046	O4-89028		O9-979570							Purchase Order Total		1,126.66	
046	O4-89028	12/03/19	O9-980291	02/21/20	547114	SENECA SANITATION	975	37	HAULING CHARGE	2.0000	340.00	680.00	
						INC							
046	O4-89028	12/03/19	O9-980291	02/21/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5800	46.00	164.68	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-980291	02/21/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.9500	46.00	227.70	
						INC			TONAGE FEE				
046	O4-89028		O9-980291							Purchase Order Total		1,072.38	
046	O4-89028	12/03/19	O9-982099	03/02/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				

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046	04-89028	12/03/19	09-982099	03/02/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7700	46.00	173.42	
046	04-89028	12/03/19	09-982099	03/02/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7200	46.00	217.12	
046	04-89028		09-982099							Purchase Order Total		1,070.54	
046	04-89028	12/03/19	09-983792	03/06/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-983792							Purchase Order Total		340.00	
046	04-89028	12/03/19	09-983794	03/06/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-983794	03/06/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8500	46.00	177.10	
046	04-89028	12/03/19	09-983794	03/06/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7100	46.00	216.66	
046	04-89028		09-983794							Purchase Order Total		1,073.76	
046	04-89028	12/03/19	09-983845	03/06/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-983845							Purchase Order Total		340.00	
046	04-89028	12/03/19	09-986385	03/18/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	04-89028	12/03/19	09-986385	03/18/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.1100	46.00	97.06	
046	04-89028		09-986385							Purchase Order Total		437.06	
046	04-89028	12/03/19	09-987427	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-987427	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9600	46.00	182.16	
046	04-89028	12/03/19	09-987427	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	5.2900	46.00	243.34	
046	04-89028		09-987427							Purchase Order Total		1,105.50	
046	04-89028	12/03/19	09-987661	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-987661	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1700	46.00	191.82	
046	04-89028	12/03/19	09-987661	03/23/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9600	46.00	228.16	
046	04-89028		09-987661							Purchase Order Total		1,099.98	
046	04-89202	12/19/19	09-987875	03/24/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS JAN 2020	13.2800	100.00	1,328.00	



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046	04-89202		09-987875							Purchase Order Total		1,328.00	
046	04-89202	12/19/19	09-987881	03/24/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS FEB 2020	11.8300	100.00	1,183.00	
046	04-89202		09-987881							Purchase Order Total		1,183.00	
046	04-89225	12/31/19	09-973822	01/27/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225		09-973822							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-974492	01/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	04-89225		09-974492							Purchase Order Total		60.00	
046	04-89225	12/31/19	09-975775	02/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	11.0000	30.00	330.00	
046	04-89225		09-975775							Purchase Order Total		330.00	
046	04-89225	12/31/19	09-976565	02/06/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	04-89225		09-976565							Purchase Order Total		90.00	
046	04-89225	12/31/19	09-978239	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-978239	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-978239	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-978239	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225		09-978239							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-978244	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		09-978244							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-978247	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-978247	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-978247	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-978247	02/12/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	04-89225		09-978247							Purchase Order Total		330.00	
046	04-89225	12/31/19	09-979926	02/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	

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046	04-89225	12/31/19	09-979926	02/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	9.0000	30.00	270.00	
046	04-89225	12/31/19	09-979926	02/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-979926	02/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225		09-979926							Purchase Order Total		360.00	
046	04-89225	12/31/19	09-979944	02/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	1.0000	30.00	30.00	
046	04-89225		09-979944							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-980814	02/24/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	3.0000	30.00	90.00	
046	04-89225		09-980814							Purchase Order Total		90.00	
046	04-89225	12/31/19	09-982448	03/03/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	7.0000	30.00	210.00	
046	04-89225		09-982448							Purchase Order Total		210.00	
046	04-89225	12/31/19	09-983450	03/06/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	04-89225		09-983450							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-983453	03/06/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-983453	03/06/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-983453	03/06/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	1.0000	30.00	30.00	
046	04-89225		09-983453							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-987267	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-987267	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-987267	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-987267	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225		09-987267							Purchase Order Total		150.00	
046	04-89225	12/31/19	09-987273	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	8.0000	30.00	240.00	

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046	04-89225	12/31/19	09-987273	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-987273	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-987273	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225		09-987273							Purchase Order Total		330.00	
046	04-89225	12/31/19	09-987276	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-987276	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-987276	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225		09-987276							Purchase Order Total		150.00	
046	04-89225	12/31/19	09-987277	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	2.0000	30.00	60.00	
046	04-89225		09-987277							Purchase Order Total		60.00	
046	04-89225	12/31/19	09-987279	03/20/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		09-987279							Purchase Order Total		30.00	
046	04-89357	01/13/20	09-983356	03/05/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-983356							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-983360	03/05/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-983360							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-983367	03/05/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983367	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-983367							Purchase Order Total		294.00	
046	04-89357	01/13/20	09-983381	03/05/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983381	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357	01/13/20	09-983381	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-983381							Purchase Order Total		304.00	
046	04-89357	01/13/20	09-983384	03/05/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-983384							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-983388	03/05/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983388	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-983388	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	04-89357		09-983388							Purchase Order Total		364.00	

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046	04-89357	01/13/20	09-983390	03/05/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983390	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	9.0000	15.00	135.00	
046	04-89357	01/13/20	09-983390	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	40.0000	25.00	1,000.00	
046	04-89357		09-983390							Purchase Order Total		1,384.00	
046	04-89357	01/13/20	09-983394	03/05/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983394	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	5.0000	15.00	75.00	
046	04-89357	01/13/20	09-983394	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		09-983394							Purchase Order Total		399.00	
046	04-89357	01/13/20	09-983398	03/05/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983398	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	8.0000	15.00	120.00	
046	04-89357	01/13/20	09-983398	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	8.0000	25.00	200.00	
046	04-89357		09-983398							Purchase Order Total		569.00	
046	04-89357	01/13/20	09-983401	03/05/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983401	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-983401	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-983401							Purchase Order Total		289.00	
046	04-89357	01/13/20	09-983405	03/05/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983405	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	04-89357		09-983405							Purchase Order Total		299.00	
046	04-89357	01/13/20	09-983412	03/05/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983412	03/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	51.0000	25.00	1,275.00	
046	04-89357		09-983412							Purchase Order Total		1,524.00	
046	04-89357	01/13/20	09-983414	03/05/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983414	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-983414							Purchase Order Total		264.00	
046	04-89357	01/13/20	09-983418	03/05/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-983418	03/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-983418							Purchase Order Total		294.00	
046	04-89357	01/13/20	09-983421	03/05/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-983421							Purchase Order Total		249.00	

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046	O4-89357	01/13/20	09-983422	03/05/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-983422							Purchase Order Total		249.00	
046	O4-89357	01/13/20	09-983449	03/06/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-983449							Purchase Order Total		249.00	
046	O4-89357	01/13/20	09-983451	03/06/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-983451							Purchase Order Total		249.00	
046	O4-89357	01/13/20	09-983455	03/06/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-983455							Purchase Order Total		249.00	
046	O4-89357	01/13/20	09-983459	03/06/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-983459							Purchase Order Total		249.00	
046	O4-89397	01/16/20	09-973712	01/27/20	538112	NEBRASKA NURSING FACILITY ASSO	945	00	NNFA DUES PER YEAR	38.0000	38.90	1,478.20	
046	O4-89397	01/16/20	09-973712	01/27/20	538112	NEBRASKA NURSING FACILITY ASSO	945	00	AHCA DUES PER YEAR	38.0000	20.60	782.80	
046	O4-89397		09-973712							Purchase Order Total		2,261.00	
046	O4-89797	02/27/20	09-985936	03/16/20	508901	AMERICAN CORRECTIONAL ASSN - P	918	00	REACCREDITATION FEE,NCCW	1.0000	7,800.00	7,800.00	
046	O4-89797		09-985936							Purchase Order Total		7,800.00	
046	ZC-14050	06/27/14	ZG-977697	02/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	10.0000	109.00	1,090.00	
046		06/27/14	ZG-977697	02/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		DIRECT SHIP, FRT FOB DEST	1.0000	.01		
046			ZG-977697							Purchase Order Total		1,090.00	
046	ZC-14185	04/21/15	ZG-985085	03/12/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.64	527.04	
046	ZC-14185	04/21/15	ZG-985085	03/12/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	12.0000	14.64	175.68	
046	ZC-14185		ZG-985085							Purchase Order Total		702.72	
046	ZC-14552	10/21/16	ZG-981547	02/27/20	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER 8224313	35.0000	7.17	250.95	
046	ZC-14552		ZG-981547							Purchase Order Total		250.95	
046	ZC-14552	10/21/16	ZG-984767	03/11/20	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	50.0000	13.53	676.50	
046	ZC-14552		ZG-984767							Purchase Order Total		676.50	
046	ZC-14552	10/21/16	ZG-986149	03/17/20	507042	US FOODS INC -	505	25	BLEACH, LIQUID	50.0000	13.53	676.50	

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						PURCHASING			144886				
046	ZC-14552		ZG-986149							Purchase Order Total		676.50	
046	ZC-14552	10/21/16	ZG-986360	03/18/20	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER 796409	49.0000	7.17	351.33	
046	ZC-14552	10/21/16	ZG-986360	03/18/20	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	100.0000	13.53	1,353.00	
046	ZC-14552		ZG-986360							Purchase Order Total		1,704.33	
046	ZC-14698	01/31/17	ZG-979812	02/19/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	21.0000	150.00	3,150.00	
046		01/31/17	ZG-979812	02/19/20	501869	3M COMPANY - PURCHASING	TXT		SIGN SHOP, FRT FOB DEST	1.0000	.01		
046			ZG-979812							Purchase Order Total		3,150.00	
046	ZC-14814	08/22/17	ZG-975985	02/04/20	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-975985							Purchase Order Total		4,176.00	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	13.94	334.56	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	13.94	334.56	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	13.94	334.56	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	13.94	334.56	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	13.94	1,003.68	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	13.94	1,003.68	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	13.94	1,003.68	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	13.94	1,003.68	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	13.94	2,007.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	13.94	1,003.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	13.94	501.84	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-987298	03/20/20	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	10.0000	13.94	139.40	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815		ZG-987298						Purchase Order Total			17,034.68	
046	ZC-14815	08/22/17	ZG-989340	03/30/20	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	1.0000	13.94	13.94	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815		ZG-989340						Purchase Order Total			13.94	
046	ZC-14816	08/22/17	ZG-969314	01/06/20	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	350.0000	10.76	3,766.00	
046	ZC-14816		ZG-969314						Purchase Order Total			3,766.00	
046	ZC-14993	09/24/18	ZG-968993	01/03/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-968993	01/03/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-968993	01/03/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-968993						Purchase Order Total			6,075.00	
046	ZC-14993	09/24/18	ZG-975298	01/31/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-975298	01/31/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	83.40	4,170.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-975298						Purchase Order Total			6,195.00	
046	ZC-14993	09/24/18	ZG-981773	02/28/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE SMALL	10.0000	81.00	810.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-981773	02/28/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-981773	02/28/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	50.0000	81.00	4,050.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-981773	02/28/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	83.40	4,170.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-981773						Purchase Order Total			11,055.00	
046	ZC-14993	09/24/18	ZG-986335	03/18/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE SMALL	50.0000	81.00	4,050.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-986335	03/18/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	50.0000	81.00	4,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-986335	03/18/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	75.0000	81.00	6,075.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-986335	03/18/20	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	75.0000	83.40	6,255.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-986335							Purchase Order Total		20,430.00	
046	ZC-14996	11/28/18	ZG-981393	02/26/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	1000.0000	1.34	1,340.00	
						DISTRIBUTION SERV -			MULLEN				
046	ZC-14996	11/28/18	ZG-981393	02/26/20	540941	PACKAGING	640	25	STORAGE BOX LID	1000.0000	.44	440.00	
						DISTRIBUTION SERV -			200LB MULLEN				
046	ZC-14996		ZG-981393							Purchase Order Total		1,780.00	
046	ZC-15014	10/31/18	ZG-969289	01/06/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	48.0000	26.04	1,249.92	
						T-SHIRTS, LARGE							
046	ZC-15014	10/31/18	ZG-969289	01/06/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	96.0000	26.04	2,499.84	
						T-SHIRTS, XL							
046	ZC-15014	10/31/18	ZG-969289	01/06/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	96.0000	44.40	4,262.40	
						T-SHIRTS, 2XL							
046	ZC-15014		ZG-969289							Purchase Order Total		8,012.16	
046	ZC-15014	10/31/18	ZG-975226	01/31/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	26.04	3,749.76	
						T-SHIRTS, LARGE							
046	ZC-15014	10/31/18	ZG-975226	01/31/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	26.04	3,749.76	
						T-SHIRTS, XL							
046	ZC-15014	10/31/18	ZG-975226	01/31/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	44.40	6,393.60	
						T-SHIRTS, 2XL							
046	ZC-15014	10/31/18	ZG-975226	01/31/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	96.0000	59.28	5,690.88	
						T-SHIRTS, 3XL							
046	ZC-15014	10/31/18	ZG-975226	01/31/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	96.0000	56.16	5,391.36	
						T-SHIRTS, 4XL							
046	ZC-15014		ZG-975226							Purchase Order Total		24,975.36	
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE	750.0000	29.12	21,840.00	
						DISTRIBUTING,			I - RO				
						KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	50	WHITE LUNCHEON	100.0000	32.58	3,258.00	
						DISTRIBUTING,			NAPKINS				
						KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	75	TOWELS PAPER SINGLE	150.0000	16.37	2,455.50	
						DISTRIBUTING,			FOLD				
						KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	75	TOWELS, PAPER,	150.0000	15.11	2,266.50	



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						DISTRIBUTING, KEARNEY			MULTI FOLD				
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	75	PAPER TOWEL CNTR PL	75.0000	21.98	1,648.50	
						DISTRIBUTING, KEARNEY			ROLL				
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	60	PLATE FOAM	50.0000	12.96	648.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	50	BAKING SHEETS, PARCHMENT	5.0000	33.53	167.65	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	25.0000	15.27	381.75	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	201	00	GLOVES POLY DISPOSABLE	30.0000	43.00	1,290.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-969033	01/03/20	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	21.98	1,099.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-969033						Purchase Order Total			35,054.90	
046	ZC-15060	12/01/18	ZG-971349	01/14/20	500555	CASH WA	640	60	PLATE FOAM	50.0000	22.82	1,141.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-971349						Purchase Order Total			1,141.00	
046	ZC-15060	12/01/18	ZG-971664	01/15/20	500555	CASH WA	640	60	UTENSILS FORKS MEDIUM WHITE	50.0000	7.43	371.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-971664	01/15/20	500555	CASH WA	640	80	FOIL, ALUMINUM, FOOD SERVI	5.0000	43.12	215.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-971664	01/15/20	500555	CASH WA	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-971664	01/15/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	25.0000	15.27	381.75	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-971664	01/15/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	20.15	1,007.50	
						DISTRIBUTING, KEARNEY							

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046		12/01/18	ZG-971664	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	77.00	77.00	
046		12/01/18	ZG-971664	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	54.00	54.00	
046		12/01/18	ZG-971664	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,141.00	1,141.00	
046		12/01/18	ZG-971664	01/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,167.91-	1,167.91-	
046			ZG-971664						Purchase Order Total			3,611.64	
046	ZC-15060	12/01/18	ZG-974476	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM, FOOD SERVI	25.0000	53.92	1,348.00	
046	ZC-15060	12/01/18	ZG-974476	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	300.0000	43.00	12,900.00	
046		12/01/18	ZG-974476	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	5,418.00-	5,418.00-	
046		12/01/18	ZG-974476	01/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	6,192.00-	6,192.00-	
046			ZG-974476						Purchase Order Total			2,638.00	
046	ZC-15060	12/01/18	ZG-978970	02/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	20.15	1,007.50	
046	ZC-15060		ZG-978970						Purchase Order Total			1,007.50	
046	ZC-15060	12/01/18	ZG-980263	02/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
046	ZC-15060		ZG-980263						Purchase Order Total			22,713.60	
046	ZC-15060	12/01/18	ZG-981390	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	100.0000	32.58	3,258.00	
046	ZC-15060	12/01/18	ZG-981390	02/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	10.0000	33.53	335.30	

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046	ZC-15060	12/01/18	ZG-981390	02/26/20	500555	KEARNEY CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	20.15	2,015.00	
046	ZC-15060	12/01/18	ZG-981390	02/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	21.98	1,099.00	
046	ZC-15060	12/01/18	ZG-981390	02/26/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	200.0000	14.32	2,864.00	
046	ZC-15060		ZG-981390						Purchase Order Total			9,571.30	
046	ZC-15060	12/01/18	ZG-982108	03/02/20	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE I - RO	100.0000	29.12	2,912.00	
046	ZC-15060		ZG-982108						Purchase Order Total			2,912.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	WHITE LUNCHEON NAPKINS	150.0000	32.58	4,887.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	75	TOWELS PAPER SINGLE FOLD	300.0000	16.37	4,911.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	15.11	4,533.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS AND LIDS, STYROFOAM	100.0000	16.97	1,697.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	SPOON PLASTIC WHITE MEDIUM	125.0000	7.43	928.75	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	15.27	1,527.00	
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	150.0000	20.15	3,022.50	

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						DISTRIBUTING, KEARNEY			WEIGHT				
046	ZC-15060	12/01/18	ZG-984788	03/11/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	150.0000	14.32	2,148.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-984788						Purchase Order Total			47,110.85	
046	ZC-15060	12/01/18	ZG-986139	03/17/20	500555	CASH WA	640	75	TOWELS PAPER SINGLE FOLD	100.0000	16.37	1,637.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-986139	03/17/20	500555	CASH WA	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	21.98	2,198.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-986139	03/17/20	500555	CASH WA	640	60	CUPS AND LIDS, STYROFOAM	50.0000	16.58	829.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-986139	03/17/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	200.0000	14.32	2,864.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-986139	03/17/20	500555	CASH WA	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-986139						Purchase Order Total			9,059.20	
046	ZC-15060	12/01/18	ZG-986337	03/18/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-986337						Purchase Order Total			22,713.60	
046	ZC-15060	12/01/18	ZG-986340	03/18/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-986340						Purchase Order Total			22,713.60	
046	ZC-15060	12/01/18	ZG-986343	03/18/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-986343						Purchase Order Total			22,713.60	
046	ZC-15060	12/01/18	ZG-988425	03/25/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	14.32	7,446.40	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-988425						Purchase Order Total			7,446.40	
046	ZC-15060	12/01/18	ZG-988426	03/25/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM	520.0000	14.32	7,446.40	

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						DISTRIBUTING, KEARNEY			HINGED TRAY				
046	ZC-15060		ZG-988426							Purchase Order Total		7,446.40	
046	ZR-103385	12/10/19	ZP-970807	01/13/20	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	40000.0000	14.60	584.00	
046	ZR-103385	12/10/19	ZP-970807	01/13/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103385		ZP-970807							Purchase Order Total		584.00	
046	ZR-103568	12/30/19	ZP-968776	01/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.60	
046		12/30/19	ZP-968776	01/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$337.70	1.0000	.01		
046		12/30/19	ZP-968776	01/03/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	337.70	337.70	
046			ZP-968776							Purchase Order Total		4,907.30	
046	ZR-103582	12/31/19	ZP-968780	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	412.0000	1.09	449.08	
046	ZR-103582	12/31/19	ZP-968780	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	72.0000	1.09	78.48	
046		12/31/19	ZP-968780	01/03/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-968780							Purchase Order Total		527.56	
046	ZR-103584	12/31/19	ZP-968781	01/03/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	18.0000	11.30	203.40	
046		12/31/19	ZP-968781	01/03/20	3358178	LOOMSOURCE - PURCHASING	TXT		IC, EST FRT \$45.00	1.0000	.01		
046			ZP-968781							Purchase Order Total		203.40	
046	ZR-103585	12/31/19	ZP-968782	01/03/20	2479685	ARC COM FABRICS INC	265	44	FABRIC, 54" COMPASS, SAPPHIRE	6.0000	55.95	335.70	
046		12/31/19	ZP-968782	01/03/20	2479685	ARC COM FABRICS INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/31/19	ZP-968782	01/03/20	2479685	ARC COM FABRICS INC			FREIGHT ON INVENTORY	1.0000	28.18	28.18	
046			ZP-968782							Purchase Order Total		363.88	
046	ZR-103586	12/31/19	ZP-968783	01/03/20	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, SHIBORI	6.0000	24.65	147.90	
046	ZR-103586	12/31/19	ZP-968783	01/03/20	1212679	C F STINSON INC	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	3.16	128.08	
046		12/31/19	ZP-968783	01/03/20	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-968783							Purchase Order Total		275.98	

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046	ZR-103587	12/31/19	ZP-968784	01/03/20	1134926	ANDREWS KNITTING MILLS INC	850		RIB KNIT CUFFS, SEAL BRN	2000.0000	.67	1,340.00	
046		12/31/19	ZP-968784	01/03/20	1134926	ANDREWS KNITTING MILLS INC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046		12/31/19	ZP-968784	01/03/20	1134926	ANDREWS KNITTING MILLS INC			RAW MATERIALS	1.0000	37.50	37.50	
046		12/31/19	ZP-968784	01/03/20	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	40.0000	.67	26.80	
046			ZP-968784						Purchase Order Total			1,404.30	
046	ZR-103590	01/02/20	ZP-968785	01/03/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		01/02/20	ZP-968785	01/03/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-968785						Purchase Order Total			12.80	
046	ZR-103591	01/02/20	ZP-968786	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	664.0000	1.09	723.76	
046		01/02/20	ZP-968786	01/03/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$75.00	1.0000	.01		
046			ZP-968786						Purchase Order Total			723.76	
046	ZR-103592	01/02/20	ZP-968787	01/03/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, MINERAL	6.0000	23.45	140.70	
046		01/02/20	ZP-968787	01/03/20	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-968787						Purchase Order Total			140.70	
046	ZR-103593	01/02/20	ZP-968788	01/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	30.0000	1.24	37.20	
046		01/02/20	ZP-968788	01/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/02/20	ZP-968788	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.40	16.40	
046		01/02/20	ZP-968788	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		01/02/20	ZP-968788	01/03/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.78	22.78	
046			ZP-968788						Purchase Order Total			245.10	
046	ZR-103594	01/02/20	ZP-968789	01/03/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, HORIZON	7.0000	16.53	115.71	
046		01/02/20	ZP-968789	01/03/20	534411	MAYER PAETZ INC	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZP-968789							Purchase Order Total		115.71	
046	ZR-103597	01/02/20	ZP-968790	01/03/20	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	2400.0000	.65	1,550.40	
046		01/02/20	ZP-968790	01/03/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$100.00	1.0000	.01		
046			ZP-968790							Purchase Order Total		1,550.40	
046	ZR-103599	01/02/20	ZP-968791	01/03/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2414.0000	1.88	4,538.32	
046	ZR-103599		ZP-968791							Purchase Order Total		4,538.32	
046	ZR-103603	01/03/20	ZP-968864	01/03/20	1912876	SEATING INC	425	06	CHR, COMPANION, 4 LEG SIDE	10.0000	176.80	1,768.00	
046		01/03/20	ZP-968864	01/03/20	1912876	SEATING INC			IC, EST FRT \$200.00	1.0000	.01		
046		01/03/20	ZP-968864	01/03/20	1912876	SEATING INC			FREIGHT ON INVENTORY	1.0000	200.00	200.00	
046			ZP-968864							Purchase Order Total		1,968.00	
046	ZR-103607	01/03/20	ZP-968873	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	96.0000	1.09	104.64	
046		01/03/20	ZP-968873	01/03/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046			ZP-968873							Purchase Order Total		104.64	
046	ZR-103608	01/03/20	ZP-968870	01/03/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	10.0000	23.45	234.50	
046		01/03/20	ZP-968870	01/03/20	1212679	C F STINSON INC			IC, FRT FOB DEST	1.0000	.01		
046			ZP-968870							Purchase Order Total		234.50	
046	ZR-103609	01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, ICE FISHIN	32.0000	1.24	39.68	
046	ZR-103609	01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		01/03/20	ZP-968861	01/03/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.14	18.14	
046			ZP-968861							Purchase Order Total		113.90	
046	ZR-103610	01/03/20	ZP-968871	01/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	120.0000	1.24	148.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/03/20	ZP-968871	01/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/03/20	ZP-968871	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		01/03/20	ZP-968871	01/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		01/03/20	ZP-968871	01/03/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.54	25.54	
046			ZP-968871						Purchase Order Total			196.34	
046	ZR-103611	01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	420.0000	1.09	457.80	
046	ZR-103611	01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	210.0000	1.04	218.51	
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	4.75	4.75	
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	4.75	4.75	
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	5.64	5.64	
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	5.64	5.64	
046		01/03/20	ZP-968859	01/03/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	5.64	5.64	
046			ZP-968859						Purchase Order Total			702.73	
046	ZR-103612	01/03/20	ZP-968858	01/03/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	2.0000	7.12	14.24	
046		01/03/20	ZP-968858	01/03/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		01/03/20	ZP-968858	01/03/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.94	9.94	
046			ZP-968858						Purchase Order Total			24.18	
046	ZR-103613	01/03/20	ZP-968857	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	1.0000	33.33	33.33	
046		01/03/20	ZP-968857	01/03/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-968857						Purchase Order Total			33.33	
046	ZR-103615	01/03/20	ZP-968900	01/03/20	534777	MCMaster CARR SUPPLY	450	36	TURN TABLE, 12"	30.0000	13.50	405.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/03/20	ZP-968900	01/03/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		39, EST FRT \$50.00	1.0000	.01		
046		01/03/20	ZP-968900	01/03/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT ON INVENTORY	1.0000	19.14	19.14	
046			ZP-968900						Purchase Order Total			424.14	
046	ZR-103616	01/03/20	ZP-968896	01/03/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		01/03/20	ZP-968896	01/03/20	540046	OHARCO - PURCHASING	TXT		39, EST FRT \$50.00	1.0000	.01		
046		01/03/20	ZP-968896	01/03/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		01/03/20	ZP-968896	01/03/20	540046	OHARCO - PURCHASING	TXT		39, EST FRT \$50.00	1.0000	.01		
046		01/03/20	ZP-968896	01/03/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-968896						Purchase Order Total			1,327.24	
046	ZR-103618	01/03/20	ZP-968974	01/03/20	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5760.0000	1.97	11,323.58	
046	ZR-103618	01/03/20	ZP-968974	01/03/20	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3264.0000	.54	1,762.56	
046	ZR-103618	01/03/20	ZP-968974	01/03/20	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1224.0000	.63	775.20	
046		01/03/20	ZP-968974	01/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$200.00	1.0000	.01		
046		01/03/20	ZP-968974	01/03/20	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.26	.26	
046			ZP-968974						Purchase Order Total			13,861.60	
046	ZR-103620	01/03/20	ZP-969119	01/03/20	500180	FIELD PAPER COMPANY - PURCHASI	700	57	13 3/8X19 7/8 THERMAL PLATE	200.0000	249.22	498.44	
046	ZR-103620	01/03/20	ZP-969119	01/03/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046		01/03/20	ZP-969119	01/03/20	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	498.44	498.44	
046			ZP-969119						Purchase Order Total			996.88	
046	ZR-103621	01/03/20	ZP-969120	01/03/20	500895	OPC DIRECT - PURCHASING	645	30	11X17 2PART REVERSE	150000.0000	29.99	4,498.50	
046	ZR-103621	01/03/20	ZP-969120	01/03/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3PART REVERSE	20000.0000	21.67	433.40	
046	ZR-103621	01/03/20	ZP-969120	01/03/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103621		ZP-969120						Purchase Order Total			4,931.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-103622	01/03/20	ZP-969122	01/03/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	80000.0000	6.65	532.00	
046	ZR-103622	01/03/20	ZP-969122	01/03/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103622		ZP-969122							Purchase Order Total		532.00	
046	ZR-103623	01/03/20	ZP-969117	01/03/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	30.0000	18.42	552.60	
046	ZR-103623	01/03/20	ZP-969117	01/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		01/03/20	ZP-969117	01/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-969117							Purchase Order Total		2,614.89	
046	ZR-103624	01/03/20	ZP-969118	01/03/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046	ZR-103624	01/03/20	ZP-969118	01/03/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103624		ZP-969118							Purchase Order Total		82.29	
046	ZR-103625	01/03/20	ZP-969301	01/06/20	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10150.0000	1.35	13,702.50	
046		01/03/20	ZP-969301	01/06/20	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-969301							Purchase Order Total		13,702.50	
046	ZR-103640	01/06/20	ZP-969519	01/07/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	3.16	128.08	
046		01/06/20	ZP-969519	01/07/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-969519							Purchase Order Total		128.08	
046	ZR-103641	01/06/20	ZP-969516	01/07/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	4.0000	10.10	40.40	
046		01/06/20	ZP-969516	01/07/20	3358178	LOOMSOURCE - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-969516							Purchase Order Total		40.40	
046	ZR-103642	01/06/20	ZP-969515	01/07/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	40.5000	1.90	76.85	
046	ZR-103642	01/06/20	ZP-969515	01/07/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046		01/06/20	ZP-969515	01/07/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-969515							Purchase Order Total		128.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-103643	01/06/20	ZP-969803	01/08/20	2067845	TANGENT TECHNOLOGIES	650	36	PLANK, POLYTUF, 2X10X72	768.0000	28.86	22,164.48	
046		01/06/20	ZP-969803	01/08/20	2067845	TANGENT TECHNOLOGIES	TXT		IC, EST FRT \$1250.00	1.0000	.01		
046		01/06/20	ZP-969803	01/08/20	2067845	TANGENT TECHNOLOGIES			FREIGHT ON INVENTORY	1.0000	1,050.00	1,050.00	
046			ZP-969803						Purchase Order Total			23,214.48	
046	ZR-103645	01/07/20	ZP-969749	01/07/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 5 PART REVERSE	15000.0000	18.57	278.55	
046	ZR-103645	01/07/20	ZP-969749	01/07/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103645		ZP-969749						Purchase Order Total			278.55	
046	ZR-103650	01/07/20	ZP-969494	01/07/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58	
046		01/07/20	ZP-969494	01/07/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/07/20	ZP-969494	01/07/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58	
046		01/07/20	ZP-969494	01/07/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/07/20	ZP-969494	01/07/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-969494						Purchase Order Total			890.66	
046	ZR-103659	01/07/20	ZP-969752	01/07/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, HENNA	9.0000	23.45	211.05	
046		01/07/20	ZP-969752	01/07/20	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-969752						Purchase Order Total			211.05	
046	ZR-103671	01/08/20	ZP-970429	01/09/20	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# GLOSS TEXT	10000.0000	72.20	722.00	
046	ZR-103671	01/08/20	ZP-970429	01/09/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103671		ZP-970429						Purchase Order Total			722.00	
046	ZR-103672	01/08/20	ZP-970430	01/09/20	509265	HOME DEPOT PRO - PAYMENTS	485	10	BOWL SWABS, ACRILON	300.0000	1.88	564.00	
046		01/08/20	ZP-970430	01/09/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046		01/08/20	ZP-970430	01/09/20	509265	HOME DEPOT PRO - PAYMENTS			ISSUES, TRANSFERS, ADJ	1.0000	333.00-	333.00-	
046			ZP-970430						Purchase Order Total			231.00	
046	ZR-103677	01/08/20	ZP-970421	01/09/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	195.00	195.00	
046		01/08/20	ZP-970421	01/09/20	1231978	KASER BLASTING &	TXT		IC, FRT FOB DEST	1.0000	.01		

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COATINGS													
046			ZP-970421							Purchase Order Total		195.00	
046	ZR-103681	01/08/20	ZP-970423	01/09/20	1212679	C F STINSON INC	265	44	FABRIC, 54, CRISSCROSS,CARAMEL	40.0000	23.25	930.00	
046	ZR-103681	01/08/20	ZP-970423	01/09/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS,TRUFFLE	24.0000	23.45	562.80	
046	ZR-103681	01/08/20	ZP-970423	01/09/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, HENNA	18.0000	23.45	422.10	
046	ZR-103681	01/08/20	ZP-970423	01/09/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS,MINERAL	33.0000	23.45	773.85	
046		01/08/20	ZP-970423	01/09/20	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-970423							Purchase Order Total		2,688.75	
046	ZR-103682	01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	3.90	210.54	
046	ZR-103682	01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	2.05	616.35	
046	ZR-103682	01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046	ZR-103682	01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.06	61.70	
046		01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	238.77	238.77	
046		01/08/20	ZP-970425	01/09/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.92	10.92	
046			ZP-970425							Purchase Order Total		1,163.08	
046	ZR-103688	01/09/20	ZP-970162	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44",ADDER, LED	2.0000	67.00	134.00	
046	ZR-103688	01/09/20	ZP-970162	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", STARTER, LED	10.0000	111.00	1,110.00	
046	ZR-103688	01/09/20	ZP-970162	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 12", SINGLE, LED	1.0000	54.00	54.00	
046		01/09/20	ZP-970162	01/09/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-970162							Purchase Order Total		1,298.00	

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046	ZR-103692	01/09/20	ZP-970416	01/09/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	2.0000	3.00	6.00	
046	ZR-103692	01/09/20	ZP-970416	01/09/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	2.0000	2.49	4.98	
046		01/09/20	ZP-970416	01/09/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$15.00	1.0000	.01		
046		01/09/20	ZP-970416	01/09/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.90	10.90	
046			ZP-970416						Purchase Order Total			21.88	
046	ZR-103693	01/09/20	ZP-970403	01/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	120.0000	1.24	148.80	
046		01/09/20	ZP-970403	01/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MOONLIGHTING PAPEL	156.0000	1.24	193.44	
046		01/09/20	ZP-970403	01/09/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/09/20	ZP-970403	01/09/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	27.60	27.60	
046		01/09/20	ZP-970403	01/09/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-970403						Purchase Order Total			381.84	
046	ZR-103694	01/09/20	ZP-970406	01/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL BLUE STEEL	120.0000	1.09	130.80	
046		01/09/20	ZP-970406	01/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SANDSTONE	188.0000	1.09	204.92	
046		01/09/20	ZP-970406	01/09/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$75.00	1.0000	.01		
046		01/09/20	ZP-970406	01/09/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-970406						Purchase Order Total			365.72	
046	ZR-103695	01/09/20	ZP-970412	01/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	60.0000	1.09	65.40	
046		01/09/20	ZP-970412	01/09/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/09/20	ZP-970412	01/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.09	34.88	
046		01/09/20	ZP-970412	01/09/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-970412						Purchase Order Total			100.28	
046	ZR-103699	01/09/20	ZP-970389	01/09/20	545186	ROCKLER WOODWORKING	450	36	LID SUPPORT, BACK	2.0000	5.59	11.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MOUNT				
046		01/09/20	ZP-970389	01/09/20	545186	ROCKLER WOODWORKING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		01/09/20	ZP-970389	01/09/20	545186	ROCKLER WOODWORKING			FREIGHT ON INVENTORY	1.0000	4.99	4.99	
046			ZP-970389							Purchase Order Total		16.17	
046	ZR-103700	01/09/20	ZP-970400	01/09/20	502355	ULINE - PURCHASE ORDERS	665	24	LINER, POLY, 25# POWDERED CHEM	500.0000	.33	166.00	
046		01/09/20	ZP-970400	01/09/20	502355	ULINE - PURCHASE ORDERS	TXT		24, EST FRT \$75.00	1.0000	.01		
046		01/09/20	ZP-970400	01/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	49.83	49.83	
046			ZP-970400							Purchase Order Total		215.83	
046	ZR-103702	01/09/20	ZP-970411	01/09/20	534411	MAYER PAETZ INC	265	44	FABRIC, 66, GRIDLINE, SEAFOAM	10.0000	15.26	152.60	
046		01/09/20	ZP-970411	01/09/20	534411	MAYER PAETZ INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-970411							Purchase Order Total		152.60	
046	ZR-103703	01/09/20	ZP-970396	01/09/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, HINGED DOOR, 20#, 12"	20.0000	23.06	461.20	
046		01/09/20	ZP-970396	01/09/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$30.00	1.0000	.01		
046			ZP-970396							Purchase Order Total		461.20	
046	ZR-103708	01/09/20	ZP-970512	01/09/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	11.48	6,313.90	
046		01/09/20	ZP-970512	01/09/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, EST FRT \$450.00	1.0000	.01		
046			ZP-970512							Purchase Order Total		6,313.90	
046	ZR-103715	01/10/20	ZP-970824	01/13/20	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	1000.0000	.98	980.00	
046		01/10/20	ZP-970824	01/13/20	2046139	JMS MANUFACTURING INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-970824							Purchase Order Total		980.00	
046	ZR-103720	01/10/20	ZP-970826	01/13/20	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS ENVELOPES	20000.0000	16.77	335.40	
046	ZR-103720	01/10/20	ZP-970826	01/13/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046			ZP-970826							Purchase Order Total		335.40	
046	ZR-103721	01/10/20	ZP-970825	01/13/20	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 LEMON YELLOW	10000.0000	1.30	13,000.00	
046	ZR-103721	01/10/20	ZP-970825	01/13/20	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	ZR-103721		ZP-970825							Purchase Order Total		13,000.00		
046	ZR-103723	01/10/20	ZP-970821	01/13/20	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	4.0000	42.75	171.00		
046		01/10/20	ZP-970821	01/13/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$169.00	1.0000	.01			
046		01/10/20	ZP-970821	01/13/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	169.00	169.00		
046			ZP-970821							Purchase Order Total		340.00		
046	ZR-103724	01/10/20	ZP-970820	01/13/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	21.70	651.00		
046		01/10/20	ZP-970820	01/13/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$30.00	1.0000	.01			
046		01/10/20	ZP-970820	01/13/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	74.57	74.57		
046			ZP-970820							Purchase Order Total		725.57		
046	ZR-103725	01/10/20	ZP-970818	01/13/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL OAK	32.0000	1.09	34.88		
046	ZR-103725	01/10/20	ZP-970818	01/13/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	60.0000	1.54	92.40		
046		01/10/20	ZP-970818	01/13/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		01/10/20	ZP-970818	01/13/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00		
046			ZP-970818							Purchase Order Total		157.28		
046	ZR-103726	01/10/20	ZP-970819	01/13/20	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	120.0000	.65	77.52		
046		01/10/20	ZP-970819	01/13/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-970819							Purchase Order Total		77.52		
046	ZR-103730	01/10/20	ZP-971132	01/13/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	50000.0000	16.93	846.50		
046	ZR-103730	01/10/20	ZP-971132	01/13/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00			
046	ZR-103730		ZP-971132							Purchase Order Total		846.50		
046	ZR-103732	01/13/20	ZP-970827	01/13/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	503.0000	2.60	1,307.80		
046		01/13/20	ZP-970827	01/13/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01			
046			ZP-970827							Purchase Order Total		1,307.80		
046	ZR-103733	01/13/20	ZP-971127	01/13/20	500550	OMAHA BEDDING	265	38	FOAM, HR2540, 2.5#,	121.5000	1.27	153.72		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-103733	01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	265	38	2" FOAM, 1/2",72"X81",WHT, #28125	40.5000	.15	5.95	
046	ZR-103733	01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	40.5000	.29	11.90	
046	ZR-103733	01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	162.0000	.59	95.21	
046	ZR-103733	01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	81.0000	2.07	168.00	
046		01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S			IC, EST FRT \$50.00	1.0000	.01		
046		01/13/20	ZP-971127	01/13/20	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-971127						Purchase Order Total			434.77	
046	ZR-103734	01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	10.0000	42.92	429.20	
046	ZR-103734	01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	13.0000	56.88	739.44	
046	ZR-103734	01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, BLUE/WHITE	4.0000	56.88	227.52	
046	ZR-103734	01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	200.0000	2.99	598.50	
046	ZR-103734	01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,BLK/BRIGHT WHT	5.0000	56.88	284.40	
046		01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS			23, EST FRT \$110.00	1.0000	.01		
046		01/13/20	ZP-971131	01/13/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	61.70	61.70	
046			ZP-971131						Purchase Order Total			2,340.76	
046	ZR-103736	01/13/20	ZP-971129	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU	553	44	GLIDE, SWIVEL, 1.25"OD,16-18GA	160.0000	.97	155.20	
046	ZR-103736	01/13/20	ZP-971129	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU	420	84	FRAME,CHAIR,STUDENT ,LARGE,18"H	40.0000	0.00		
046	ZR-103736	01/13/20	ZP-971129	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU	665	72	SEAT, MOLDED WAVE, 18"	40.0000	15.69	627.60	
046		01/13/20	ZP-971129	01/13/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-971129							Purchase Order Total		782.80	
046	ZR-103751	01/14/20	ZP-971565	01/15/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	1.0000	248.25	248.25	
046		01/14/20	ZP-971565	01/15/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-971565							Purchase Order Total		248.25	
046	ZR-103753	01/15/20	ZP-971564	01/15/20	500045	LINCOLN GLASS - PURCHASE ORDER	420	00	PLAIN GLASS 3/32	5.0000	13.90	69.50	
046		01/15/20	ZP-971564	01/15/20	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		IC, EST FRT \$75.00	1.0000	.01		
046			ZP-971564							Purchase Order Total		69.50	
046	ZR-103764	01/15/20	ZP-972929	01/23/20	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# TEXT	5000.0000	84.55	422.75	
046	ZR-103764	01/15/20	ZP-972929	01/23/20	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	30000.0000	14.40	432.00	
046	ZR-103764	01/15/20	ZP-972929	01/23/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103764		ZP-972929							Purchase Order Total		854.75	
046	ZR-103776	01/16/20	ZP-972928	01/23/20	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.31	620.00	
046	ZR-103776	01/16/20	ZP-972928	01/23/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1X1X3/16	1000.0000	.57	570.00	
046	ZR-103776	01/16/20	ZP-972928	01/23/20	549186	STATE STEEL OF OMAHA INC - PUR	570	23	STEEL EXPANDED, 1/2", 13GA	640.0000	1.33	851.20	
046		01/16/20	ZP-972928	01/23/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		19, EST FRT \$300.00	1.0000	.01		
046			ZP-972928							Purchase Order Total		2,041.20	
046	ZR-103784	01/17/20	ZP-972942	01/23/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		01/17/20	ZP-972942	01/23/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$360.00	1.0000	.01		
046			ZP-972942							Purchase Order Total		3,222.00	
046	ZR-103789	01/21/20	ZP-972937	01/23/20	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	256.0000	12.65	3,238.40	
046	ZR-103789	01/21/20	ZP-972937	01/23/20	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	256.0000	14.88	3,809.28	
046		01/21/20	ZP-972937	01/23/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046			ZP-972937							Purchase Order Total		7,047.68	
046	ZR-103790	01/21/20	ZP-972936	01/23/20	1980527	INTOMETAL	650	24	SUPPORT	300.0000	18.78	5,634.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEMBER,LFT&RGT,12.5 X16				
046		01/21/20	ZP-972936	01/23/20	1980527	INTOMETAL	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		01/21/20	ZP-972936	01/23/20	1980527	INTOMETAL			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-972936						Purchase Order Total			5,684.00	
046	ZR-103791	01/21/20	ZP-972935	01/23/20	507175	R J THOMAS MANUFACTURING CO IN	650	24	GRIP COILS SPRINGS THRU-FIT	500.0000	3.50	1,750.00	
046		01/21/20	ZP-972935	01/23/20	507175	R J THOMAS MANUFACTURING CO IN	TXT		IC, EST FRT \$160.00	1.0000	.01		
046		01/21/20	ZP-972935	01/23/20	507175	R J THOMAS MANUFACTURING CO IN			FREIGHT ON INVENTORY	1.0000	160.00	160.00	
046			ZP-972935						Purchase Order Total			1,910.00	
046	ZR-103792	01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046	ZR-103792	01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	202.5000	.63	128.10	
046	ZR-103792	01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	202.5000	1.90	384.24	
046	ZR-103792	01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2",72"X81",WHT, #28125	40.5000	.15	5.95	
046		01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/21/20	ZP-972934	01/23/20	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.04-	.04-	
046			ZP-972934						Purchase Order Total			524.65	
046	ZR-103793	01/21/20	ZP-972933	01/23/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, HENNA	5.0000	23.45	117.25	
046	ZR-103793	01/21/20	ZP-972933	01/23/20	1212679	C F STINSON INC	265	44	FABRIC, 54, MANCHESTER,MADEIRA	22.0000	37.68	828.96	
046	ZR-103793	01/21/20	ZP-972933	01/23/20	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PEACOCK	5.0000	24.65	123.25	
046	ZR-103793	01/21/20	ZP-972933	01/23/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	51.0000	26.00	1,326.00	
046		01/21/20	ZP-972933	01/23/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-972933						Purchase Order Total			2,395.46	
046	ZR-103794	01/21/20	ZP-972932	01/23/20	1544906	ARCHITEX INTERNATIONAL	265	44	FABRIC, 58, CROSSOVER, PEACOCK	3.0000	34.00	102.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/21/20	ZP-972932	01/23/20	1544906	ARCHITEX INTERNATIONAL	TXT		16, EST FRT \$30.00	1.0000	.01		
046		01/21/20	ZP-972932	01/23/20	1544906	ARCHITEX INTERNATIONAL			FREIGHT ON INVENTORY	1.0000	36.00	36.00	
046			ZP-972932						Purchase Order Total			138.00	
046	ZR-103796	01/21/20	ZP-972931	01/23/20	1544906	ARCHITEX INTERNATIONAL	265	44	FABRIC, 58, CROSSOVER, PEACOCK	3.0000	34.00	102.00	
046		01/21/20	ZP-972931	01/23/20	1544906	ARCHITEX INTERNATIONAL	TXT		16, EST FRT \$30.00	1.0000	.01		
046		01/21/20	ZP-972931	01/23/20	1544906	ARCHITEX INTERNATIONAL			FREIGHT ON INVENTORY	1.0000	36.00	36.00	
046			ZP-972931						Purchase Order Total			138.00	
046	ZR-103797	01/21/20	ZP-972930	01/23/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, OUTBACK	12.0000	16.53	198.36	
046	ZR-103797	01/21/20	ZP-972930	01/23/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NEW PURPLE	3.0000	16.53	49.59	
046		01/21/20	ZP-972930	01/23/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-972930						Purchase Order Total			247.95	
046	ZR-103805	01/22/20	ZP-973127	01/23/20	500180	FIELD PAPER COMPANY - PURCHASI	645	35	12X18 MATTE DIGITAL VINYL	2000.0000	822.90	1,645.80	
046	ZR-103805	01/22/20	ZP-973127	01/23/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103805		ZP-973127						Purchase Order Total			1,645.80	
046	ZR-103808	01/22/20	ZP-972938	01/23/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, TUXEDO	2.3000	10.85	24.96	
046	ZR-103808	01/22/20	ZP-972938	01/23/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54,CANTER EPU,NIMBUS	2.3000	21.70	49.91	
046		01/22/20	ZP-972938	01/23/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046			ZP-972938						Purchase Order Total			74.87	
046	ZR-103809	01/22/20	ZP-972940	01/23/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.09	65.40	
046	ZR-103809	01/22/20	ZP-972940	01/23/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	128.0000	1.09	139.52	
046		01/22/20	ZP-972940	01/23/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-972940						Purchase Order Total			204.92	
046	ZR-103810	01/22/20	ZP-972941	01/23/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, HINGED DOOR, 20#, 12"	20.0000	23.06	461.20	

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046		01/22/20	ZP-972941	01/23/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-972941							Purchase Order Total		461.20	
046	ZR-103813	01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	160.0000	1.24	198.40	
046	ZR-103813	01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ARCTIC FLASH	132.0000	1.24	163.68	
046		01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046		01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.78	28.78	
046		01/22/20	ZP-973122	01/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20	
046			ZP-973122							Purchase Order Total		430.06	
046	ZR-103814	01/22/20	ZP-973120	01/23/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BUBBLE ART	64.0000	1.09	69.76	
046		01/22/20	ZP-973120	01/23/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		01/22/20	ZP-973120	01/23/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-973120							Purchase Order Total		99.76	
046	ZR-103831	01/23/20	ZP-973161	01/23/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1000.0000	1.91	1,910.00	
046		01/23/20	ZP-973161	01/23/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-973161							Purchase Order Total		1,910.00	
046	ZR-103832	01/23/20	ZP-973914	01/27/20	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	12.0000	2.49	29.88	
046	ZR-103832	01/23/20	ZP-973914	01/27/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	12.0000	3.00	36.00	
046		01/23/20	ZP-973914	01/27/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		01/23/20	ZP-973914	01/27/20	501828	JUDAH CASTER CO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.43	13.43	
046			ZP-973914							Purchase Order Total		79.31	

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046	ZR-103833	01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, TOP, WHITE	20.0000	20.04	400.80	
046	ZR-103833	01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, BOTTOM, WHITE	20.0000	20.04	400.80	
046	ZR-103833	01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, TOP, BLACK	20.0000	19.83	396.60	
046	ZR-103833	01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, BOTTOM, BLACK	20.0000	19.83	396.60	
046		01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046		01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC			FREIGHT ON INVENTORY	1.0000	105.50	105.50	
046		01/23/20	ZP-973913	01/27/20	2893094	NORTHERN CONTOURS INC			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-973913						Purchase Order Total			1,710.30	
046	ZR-103838	01/23/20	ZP-973906	01/27/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.26	226.00	
046		01/23/20	ZP-973906	01/27/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-973906						Purchase Order Total			226.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2X2X3/16	4000.0000	.94	3,760.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	14000.0000	.27	3,780.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1500.0000	.48	720.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1X1X3/16	800.0000	.51	408.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL BAR, 1/4X1	2000.0000	.34	680.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	4500.0000	.92	4,140.00	
046	ZR-103854	01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	4000.0000	1.97	7,880.00	
046		01/24/20	ZP-974006	01/27/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$750.00	1.0000	.01		
046			ZP-974006						Purchase Order Total			21,368.00	
046	ZR-103855	01/24/20	ZP-974009	01/27/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	

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046		01/24/20	ZP-974009	01/27/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046		01/24/20	ZP-974009	01/27/20	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			ZP-974009						Purchase Order Total			3,290.43	
046	ZR-103859	01/24/20	ZP-974007	01/27/20	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	75000.0000	14.40	1,080.00	
046	ZR-103859	01/24/20	ZP-974007	01/27/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	70000.0000	6.65	465.50	
046	ZR-103859	01/24/20	ZP-974007	01/27/20	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# BLUE COVER	5000.0000	21.58	107.90	
046	ZR-103859	01/24/20	ZP-974007	01/27/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103859		ZP-974007						Purchase Order Total			1,653.40	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	5000.0000	12.31	61.55	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	15000.0000	23.16	347.40	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	40000.0000	18.09	723.60	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	100000.0000	16.93	1,693.00	
046	ZR-103860	01/24/20	ZP-974008	01/27/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103860		ZP-974008						Purchase Order Total			2,997.55	
046	ZR-103861	01/24/20	ZP-973912	01/27/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, 75#,18"	10.0000	18.01	180.10	
046		01/24/20	ZP-973912	01/27/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$45.00	1.0000	.01		
046			ZP-973912						Purchase Order Total			180.10	
046	ZR-103863	01/24/20	ZP-973910	01/27/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	300.0000	1.76	527.40	
046		01/24/20	ZP-973910	01/27/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-973910						Purchase Order Total			527.40	
046	ZR-103865	01/24/20	ZP-973909	01/27/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	201.0000	4.10	824.10	
046		01/24/20	ZP-973909	01/27/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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			ZP-973909			PURCHASING								
046										Purchase Order Total		824.10		
046	ZR-103866	01/24/20	ZP-973916	01/27/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	4800.0000	2.23	10,710.24		
046		01/24/20	ZP-973916	01/27/20	507063	US STANDARD SIGN - PURCHASING		TXT	IC, EST FRT \$300.00	1.0000	.01			
046		01/24/20	ZP-973916	01/27/20	507063	US STANDARD SIGN - PURCHASING			RAW MATERIALS	1.0000	.24-	.24-		
046			ZP-973916							Purchase Order Total		10,710.00		
046	ZR-103870	01/24/20	ZP-973911	01/27/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	32.0000	1.09	34.88		
046		01/24/20	ZP-973911	01/27/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$45.00	1.0000	.01			
046			ZP-973911							Purchase Order Total		34.88		
046	ZR-103874	01/27/20	ZP-974286	01/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 12", ADDER, LED	4.0000	36.00	144.00		
046		01/27/20	ZP-974286	01/28/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01			
046			ZP-974286							Purchase Order Total		144.00		
046	ZR-103875	01/27/20	ZP-974291	01/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	256.0000	1.09	279.04		
046		01/27/20	ZP-974291	01/28/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$45.00	1.0000	.01			
046		01/27/20	ZP-974291	01/28/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	224.0000	1.09	244.16		
046			ZP-974291							Purchase Order Total		523.20		
046	ZR-103876	01/27/20	ZP-974290	01/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	4.0000	98.00	392.00		
046	ZR-103876	01/27/20	ZP-974290	01/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	11.0000	35.00	385.00		
046	ZR-103876	01/27/20	ZP-974290	01/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	13.0000	65.00	845.00		
046		01/27/20	ZP-974290	01/28/20	504312	KRUEGER INTERNATIONAL INC -		TXT	IC, FRT FOB DEST	1.0000	.01			

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			ZP-974290			PU							
046			ZP-974290							Purchase Order Total		1,622.00	
046	ZR-103879	01/27/20	ZP-974285	01/28/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1300.0000	2.09	2,717.00	
046		01/27/20	ZP-974285	01/28/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-974285							Purchase Order Total		2,717.00	
046	ZR-103882	01/28/20	ZP-974297	01/28/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	10.0000	195.00	1,950.00	
046	ZR-103882	01/28/20	ZP-974297	01/28/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	195.00	195.00	
046		01/28/20	ZP-974297	01/28/20	1231978	KASER BLASTING & COATINGS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-974297							Purchase Order Total		2,145.00	
046	ZR-103891	01/28/20	ZP-974298	01/28/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	4.0000	195.00	780.00	
046		01/28/20	ZP-974298	01/28/20	1231978	KASER BLASTING & COATINGS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-974298							Purchase Order Total		780.00	
046	ZR-103893	01/28/20	ZP-974325	01/28/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	4992.0000	.54	2,695.68	
046		01/28/20	ZP-974325	01/28/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-974325							Purchase Order Total		2,695.68	
046	ZR-103894	01/28/20	ZP-974326	01/28/20	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRD,RIVERSIDE	40.0000	18.95	758.00	
046	ZR-103894	01/28/20	ZP-974326	01/28/20	1212679	C F STINSON INC	265	44	FABRIC, 54, DBL TIME W/AGION	14.0000	64.50	903.00	
046		01/28/20	ZP-974326	01/28/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046		01/28/20	ZP-974326	01/28/20	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, MAHOGANY	14.0000	59.95	839.30	
046		01/28/20	ZP-974326	01/28/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-974326							Purchase Order Total		2,500.30	
046	ZR-103897	01/29/20	ZP-975191	01/31/20	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	400.0000	10.00	4,000.00	
046	ZR-103897	01/29/20	ZP-975191	01/31/20	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST, WHEELCHR EXT	200.0000	4.00	800.00	
046		01/29/20	ZP-975191	01/31/20	507175	R J THOMAS MANUFACTURING CO IN	TXT		IC, EST FRT \$300.00	1.0000	.01		
046		01/29/20	ZP-975191	01/31/20	507175	R J THOMAS			FREIGHT ON	1.0000	300.00	300.00	



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			ZP-975191			MANUFACTURING CO IN			INVENTORY				
			ZP-975687							Purchase Order Total		5,100.00	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.40	3,239.21	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	25.0000	11.16	279.03	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	10.0000	7.19	71.90	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	6.24	155.94	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE TRANSFER ORDER	25.0000	11.19	279.67	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PHOTO ID LABEL	25.0000	2.33	58.24	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.35	140.14	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	25.0000	9.12	227.92	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	10.0000	10.07	100.71	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	100.0000	12.84	1,284.30	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.44	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	400.0000	.45	178.43	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.86	43.24	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	100.0000	.98	97.86	
046	ZR-103909	01/29/20	ZP-975687	02/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	APPLICATION LEAVE OF ABSENCE	50.0000	13.11	655.65	
046	ZR-103909		ZP-975687							Purchase Order Total		7,319.68	
046	ZR-103916	01/29/20	ZP-975185	01/31/20	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.48	5,230.02	
046		01/29/20	ZP-975185	01/31/20	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.48	5,230.02	
046		01/29/20	ZP-975185	01/31/20	552748	UNIVAR USA INC - PURCHASE ORDE		TXT	24, EST FRT \$350.00	1.0000	.01		
046		01/29/20	ZP-975185	01/31/20	552748	UNIVAR USA INC -			MISC CHARGES, NOT	1.0000	100.00	100.00	

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			ZP-975185			PURCHASE ORDE			FREIGHT				
			Purchase Order Total										10,560.04
046	ZR-103917	01/29/20	ZP-975187	01/31/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	1.0000	2.12	2.12	
046		01/29/20	ZP-975187	01/31/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.12	932.80	
046		01/29/20	ZP-975187	01/31/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$500.00	1.0000	.01		
			ZP-975187										
			Purchase Order Total										934.92
046	ZR-103918	01/29/20	ZP-975188	01/31/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	12.93	5,691.18	
046		01/29/20	ZP-975188	01/31/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	12.93	5,691.20	
046		01/29/20	ZP-975188	01/31/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$620.00	1.0000	.01		
046		01/29/20	ZP-975188	01/31/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	470.39	470.39	
			ZP-975188										
			Purchase Order Total										11,852.77
046	ZR-103919	01/29/20	ZP-975189	01/31/20	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	8.50	510.00	
046		01/29/20	ZP-975189	01/31/20	1940421	INTAROME FRAGRANCE CORPORATION	TXT		24, EST FRT \$250.00	1.0000	.01		
046		01/29/20	ZP-975189	01/31/20	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	71.19	71.19	
			ZP-975189										
			Purchase Order Total										581.19
046	ZR-103924	01/30/20	ZP-975174	01/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	120.0000	1.09	130.80	
046		01/30/20	ZP-975174	01/31/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-975174										
			Purchase Order Total										130.80
046	ZR-103925	01/30/20	ZP-975176	01/31/20	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF),1/4", (0.212")	160.0000	.34	54.75	
046		01/30/20	ZP-975176	01/31/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$75.00	1.0000	.01		
			ZP-975176										
			Purchase Order Total										54.75
046	ZR-103927	01/30/20	ZP-975190	01/31/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046	ZR-103927	01/30/20	ZP-975190	01/31/20	512904	BRULIN HOLDING COMPANY INC	485	42	CHEM, PINE OIL CLEAN	165.0000	12.10	1,996.50	

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046	ZR-103927	01/30/20	ZP-975190	01/31/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		01/30/20	ZP-975190	01/31/20	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST F RT \$400.00	1.0000	.01		
046			ZP-975190							Purchase Order Total		8,332.50	
046	ZR-103928	01/30/20	ZP-975178	01/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	30.0000	1.09	32.70	
046		01/30/20	ZP-975178	01/31/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-975178							Purchase Order Total		32.70	
046	ZR-103930	01/30/20	ZP-975184	01/31/20	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 WHITE	3000.0000	1.30	3,900.00	
046	ZR-103930	01/30/20	ZP-975184	01/31/20	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103930		ZP-975184							Purchase Order Total		3,900.00	
046	ZR-103936	01/30/20	ZP-975173	01/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	60.0000	1.25	75.00	
046		01/30/20	ZP-975173	01/31/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		01/30/20	ZP-975173	01/31/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-975173							Purchase Order Total		105.00	
046	ZR-103938	01/30/20	ZP-975182	01/31/20	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	10000.0000	29.99	2,999.00	
046	ZR-103938	01/30/20	ZP-975182	01/31/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103938		ZP-975182							Purchase Order Total		2,999.00	
046	ZR-103944	01/30/20	ZP-975179	01/31/20	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, 1/4, A-C, FIR	1280.0000	.79	1,016.00	
046		01/30/20	ZP-975179	01/31/20	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		01/30/20	ZP-975179	01/31/20	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.06-	.06-	
046			ZP-975179							Purchase Order Total		1,015.94	
046	ZR-103947	01/30/20	ZP-975180	01/31/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	532.31	532.31	
046		01/30/20	ZP-975180	01/31/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-975180							Purchase Order Total		532.31	

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046	ZR-103955	01/31/20	ZP-975196	01/31/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, HENNA	3.0000	23.45	70.35	
046		01/31/20	ZP-975196	01/31/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-975196							Purchase Order Total		70.35	
046	ZR-103956	01/31/20	ZP-975195	01/31/20	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK, OTTER	4.0000	12.45	49.80	
046	ZR-103956	01/31/20	ZP-975195	01/31/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	3.0000	12.45	37.35	
046		01/31/20	ZP-975195	01/31/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-975195							Purchase Order Total		87.15	
046	ZR-103957	01/31/20	ZP-975194	01/31/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	30.0000	8.50	255.00	
046	ZR-103957	01/31/20	ZP-975194	01/31/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	10.0000	21.70	217.00	
046		01/31/20	ZP-975194	01/31/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046			ZP-975194							Purchase Order Total		472.00	
046	ZR-103960	01/31/20	ZP-975273	01/31/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO IC, EST FRT \$50.00	2.0000	358.00	716.00	
046		01/31/20	ZP-975273	01/31/20	504009	JOHN R WALD COMPANY INC - PURC	TXT			1.0000	.01		
046			ZP-975273							Purchase Order Total		716.00	
046	ZR-103962	01/31/20	ZP-975479	02/03/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SLATE	20.0000	9.73	194.60	
046	ZR-103962	01/31/20	ZP-975479	02/03/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	2.0000	12.45	24.90	
046		01/31/20	ZP-975479	02/03/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-975479							Purchase Order Total		219.50	
046	ZR-103963	01/31/20	ZP-975480	02/03/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EON EPU, MINERAL	12.0000	23.05	276.60	
046		01/31/20	ZP-975480	02/03/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
046			ZP-975480							Purchase Order Total		276.60	
046	ZR-103964	01/31/20	ZP-975481	02/03/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	81.0000	.29	23.80	
046	ZR-103964	01/31/20	ZP-975481	02/03/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046		01/31/20	ZP-975481	02/03/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$70.00	1.0000	.01		

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046			ZP-975481							Purchase Order Total		30.20	
046	ZR-103968	01/31/20	ZP-975478	02/03/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		01/31/20	ZP-975478	02/03/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$40.00	1.0000	.01		
046		01/31/20	ZP-975478	02/03/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-975478							Purchase Order Total		672.37	
046	ZR-103969	02/03/20	ZP-977343	02/10/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.97	5,032.70	
046		02/03/20	ZP-977343	02/10/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-977343							Purchase Order Total		5,032.70	
046	ZR-103978	02/03/20	ZP-977340	02/10/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	30000.0000	9.16	274.80	
046	ZR-103978	02/03/20	ZP-977340	02/10/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-103978	02/03/20	ZP-977340	02/10/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103978		ZP-977340							Purchase Order Total		370.99	
046	ZR-103988	02/04/20	ZP-977346	02/10/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	60000.0000	15.00	900.00	
046	ZR-103988	02/04/20	ZP-977346	02/10/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	50000.0000	18.09	904.50	
046	ZR-103988	02/04/20	ZP-977346	02/10/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103988		ZP-977346							Purchase Order Total		1,804.50	
046	ZR-103989	02/04/20	ZP-977358	02/10/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	10000.0000	8.30	83.00	
046	ZR-103989	02/04/20	ZP-977358	02/10/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-103989	02/04/20	ZP-977358	02/10/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103989		ZP-977358							Purchase Order Total		179.19	
046	ZR-103996	02/04/20	ZP-977322	02/10/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.09	34.88	
046	ZR-103996	02/04/20	ZP-977322	02/10/20	2009659	HOLDAHL INC - PURCHASING	540	50	PARTICLE BOARD, 1", 45#	32.0000	1.17	37.42	
046		02/04/20	ZP-977322	02/10/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-977322							Purchase Order Total		72.30	
046	ZR-103999	02/05/20	ZP-976434	02/05/20	3358178	LOOMSOURCE -	265	44	FABRIC, 58, ORIGIN,	4.0000	10.10	40.40	

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046		02/05/20	ZP-976434	02/05/20	3358178	PURCHASING LOOMSOURCE -	TXT		JET 20, EST FRT \$75.00	1.0000	.01		
046		02/05/20	ZP-976434	02/05/20	3358178	PURCHASING LOOMSOURCE -			FREIGHT ON INVENTORY	1.0000	45.01	45.01	
046			ZP-976434						Purchase Order Total			85.41	
046	ZR-104000	02/05/20	ZP-977344	02/10/20	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.51	355.10	
046		02/05/20	ZP-977344	02/10/20	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/05/20	ZP-977344	02/10/20	1664507	M PLUS A MATTING LLC			FREIGHT ON INVENTORY	1.0000	91.75	91.75	
046			ZP-977344						Purchase Order Total			446.85	
046	ZR-104003	02/05/20	ZP-977347	02/10/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.24	79.36	
046		02/05/20	ZP-977347	02/10/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/05/20	ZP-977347	02/10/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		02/05/20	ZP-977347	02/10/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/05/20	ZP-977347	02/10/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046			ZP-977347						Purchase Order Total			117.83	
046	ZR-104012	02/06/20	ZP-977360	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	22.00	110.00	
046	ZR-104012	02/06/20	ZP-977360	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046			ZP-977360						Purchase Order Total			110.00	
046	ZR-104013	02/06/20	ZP-977362	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOWS	15000.0000	25.80	387.00	
046	ZR-104013	02/06/20	ZP-977362	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046			ZP-977362						Purchase Order Total			387.00	
046	ZR-104016	02/06/20	ZP-977350	02/10/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X36"X.080	250.0000	17.43	4,357.50	
046	ZR-104016	02/06/20	ZP-977350	02/10/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.86	3,430.00	
046		02/06/20	ZP-977350	02/10/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, EST FRT \$450.00	1.0000	.01		

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046			ZP-977350							Purchase Order Total		7,787.50	
046	ZR-104017	02/06/20	ZP-977349	02/10/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.09	34.88	
046		02/06/20	ZP-977349	02/10/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-977349							Purchase Order Total		34.88	
046	ZR-104019	02/06/20	ZP-977320	02/10/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 1", 45#	64.0000	1.03	65.74	
046		02/06/20	ZP-977320	02/10/20	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$75.00	1.0000	.01		
046			ZP-977320							Purchase Order Total		65.74	
046	ZR-104021	02/06/20	ZP-977352	02/10/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, FF 20	1.0000	155.00	155.00	
046		02/06/20	ZP-977352	02/10/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZP-977352							Purchase Order Total		155.00	
046	ZR-104029	02/06/20	ZP-977361	02/10/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# GREEN INDEX	500.0000	192.38	96.19	
046	ZR-104029	02/06/20	ZP-977361	02/10/20	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-104029		ZP-977361							Purchase Order Total		96.19	
046	ZR-104035	02/06/20	ZP-977348	02/10/20	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	2.0000	24.65	49.30	
046		02/06/20	ZP-977348	02/10/20	1212679	C F STINSON INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-977348							Purchase Order Total		49.30	
046	ZR-104042	02/07/20	ZP-977327	02/10/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	300.0000	1.76	527.40	
046		02/07/20	ZP-977327	02/10/20	510371	WURTH BAER SUPPLY COMPANY			IC, EST FRT \$70.00	1.0000	.01		
046		02/07/20	ZP-977327	02/10/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	5.27	5.27	
046		02/07/20	ZP-977327	02/10/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	5.27-	5.27-	
046			ZP-977327							Purchase Order Total		527.40	
046	ZR-104043	02/07/20	ZP-977329	02/10/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 1", 45#	160.0000	1.03	164.35	
046		02/07/20	ZP-977329	02/10/20	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-977329							Purchase Order Total		164.35	

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046	ZR-104044	02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LEAF	5.0000	10.85	54.25	
046	ZR-104044	02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.2000	18.60	189.72	
046		02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046		02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.78	13.78	
046		02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.83	19.83	
046		02/07/20	ZP-977330	02/10/20	3358178	LOOMSOURCE - PURCHASING			RAW MATERIALS	1.0000	3.72-	3.72-	
046			ZP-977330						Purchase Order Total			273.86	
046	ZR-104045	02/07/20	ZP-977326	02/10/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, SHADOW	9.0000	27.50	247.50	
046		02/07/20	ZP-977326	02/10/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-977326						Purchase Order Total			247.50	
046	ZR-104046	02/07/20	ZP-977319	02/10/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	25000.0000	8.30	207.50	
046	ZR-104046	02/07/20	ZP-977319	02/10/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-104046		ZP-977319						Purchase Order Total			207.50	
046	ZR-104049	02/07/20	ZP-977324	02/10/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, FROSTYWHITE	32.0000	1.56	49.92	
046		02/07/20	ZP-977324	02/10/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/07/20	ZP-977324	02/10/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		02/07/20	ZP-977324	02/10/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/07/20	ZP-977324	02/10/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.99	17.99	
046			ZP-977324						Purchase Order Total			81.11	
046	ZR-104050	02/07/20	ZP-977390	02/10/20	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046		02/07/20	ZP-977390	02/10/20	504625	ACME SUPPLY CO LTD	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/07/20	ZP-977390	02/10/20	504625	ACME SUPPLY CO LTD			FREIGHT ON INVENTORY	1.0000	.01	.01	
046			ZP-977390						Purchase Order Total			4,500.01	



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046	ZR-104054	02/10/20	ZP-977534	02/10/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	1.0000	3.00	3.00	
046		02/10/20	ZP-977534	02/10/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$10.00	1.0000	.01		
046		02/10/20	ZP-977534	02/10/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.05	9.05	
046			ZP-977534							Purchase Order Total		12.05	
046	ZR-104055	02/10/20	ZP-977533	02/10/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	.94	1,546.38	
046		02/10/20	ZP-977533	02/10/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-977533							Purchase Order Total		1,546.38	
046	ZR-104059	02/10/20	ZP-977843	02/11/20	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	2000.0000	.37	740.00	
046		02/10/20	ZP-977843	02/11/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		02/10/20	ZP-977843	02/11/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	37.40	37.40	
046			ZP-977843							Purchase Order Total		777.40	
046	ZR-104061	02/10/20	ZP-977846	02/11/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	499.0000	19.80	9,880.20	
046		02/10/20	ZP-977846	02/11/20	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-977846							Purchase Order Total		9,880.20	
046	ZR-104064	02/10/20	ZP-977847	02/11/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1000.0000	1.91	1,910.00	
046		02/10/20	ZP-977847	02/11/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046		02/10/20	ZP-977847	02/11/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	51.0000	1.91	97.41	
046			ZP-977847							Purchase Order Total		2,007.41	
046	ZR-104065	02/10/20	ZP-977838	02/11/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, EBONY	35.0000	8.50	297.50	
046		02/10/20	ZP-977838	02/11/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046			ZP-977838							Purchase Order Total		297.50	
046	ZR-104066	02/10/20	ZP-977840	02/11/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, SHADOW	9.0000	27.50	247.50	
046		02/10/20	ZP-977840	02/11/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-977840							Purchase Order Total		247.50	

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046	ZR-104068	02/10/20	ZP-977839	02/11/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.24	79.36	
046		02/10/20	ZP-977839	02/11/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/10/20	ZP-977839	02/11/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		02/10/20	ZP-977839	02/11/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/10/20	ZP-977839	02/11/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.07	20.07	
046			ZP-977839						Purchase Order Total			115.83	
046	ZR-104069	02/10/20	ZP-977845	02/11/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	64.0000	1.09	69.76	
046		02/10/20	ZP-977845	02/11/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-977845						Purchase Order Total			69.76	
046	ZR-104070	02/10/20	ZP-977848	02/11/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	32.0000	1.54	49.28	
046		02/10/20	ZP-977848	02/11/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/10/20	ZP-977848	02/11/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-977848						Purchase Order Total			79.28	
046	ZR-104071	02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING	450	36	SHELF BRACKET, 14", ANOCHROME	60.0000	1.90	114.00	
046	ZR-104071	02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, DISPLAY CASE	80.0000	.88	70.40	
046	ZR-104071	02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING	440	42	GLASS, 1/4 TEMP'D, CLEAR	18.0000	0.00		
046	ZR-104071	02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING	440	42	GLASS, 1/4 TEMP'D, CLEAR	8.0000	0.00		
046		02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		02/10/20	ZP-977851	02/11/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-977851						Purchase Order Total			201.90	
046	ZR-104072	02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS - PURCHASE ORDER	450	55	SHOWCASE KEY LOCK, RATCHETING	6.0000	14.58	87.48	
046	ZR-104072	02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	7.2500	75.93	550.52	
046		02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D,	12.0000	39.35	472.20	

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						PURCHASE ORDER			CLEAR				
046		02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS -	440	42	GLASS, 1/4 TEMP'D,	6.0000	85.77	514.62	
						PURCHASE ORDER			CLEAR				
046		02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS -	440	42	GLASS, 1/4 TEMP'D,	8.0000	38.80	310.40	
						PURCHASE ORDER			CLEAR				
046		02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS -	440	42	GLASS, 1/4 TEMP'D,	4.0000	60.37	241.48	
						PURCHASE ORDER			CLEAR				
046		02/10/20	ZP-977832	02/11/20	500045	LINCOLN GLASS -	TXT		IC, EST FRT \$75.00	1.0000	.01		
						PURCHASE ORDER							
046			ZP-977832							Purchase Order Total		2,176.70	
046	ZR-104077	02/10/20	ZP-977837	02/11/20	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	1024.0000	.34	350.40	
046		02/10/20	ZP-977837	02/11/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046		02/10/20	ZP-977837	02/11/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-977837							Purchase Order Total		350.39	
046	ZR-104082	02/11/20	ZP-977830	02/11/20	2009659	HOLDAHL INC -	665	71	LAM, MILLENNIUM OAK	128.0000	1.09	139.52	
						PURCHASING							
046		02/11/20	ZP-977830	02/11/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			ZP-977830							Purchase Order Total		139.52	
046	ZR-104084	02/11/20	ZP-977828	02/11/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	60.0000	1.21	72.84	
						PURCHASING			SAVOY WLNT				
046		02/11/20	ZP-977828	02/11/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		02/11/20	ZP-977828	02/11/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	6.00	6.00	
						PURCHASING			FREIGHT				
046		02/11/20	ZP-977828	02/11/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	10.00	10.00	
						PURCHASING			FREIGHT				
046		02/11/20	ZP-977828	02/11/20	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	22.07	22.07	
						PURCHASING			INVENTORY				
046			ZP-977828							Purchase Order Total		110.91	
046	ZR-104086	02/11/20	ZP-977826	02/11/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046		02/11/20	ZP-977826	02/11/20	534411	MAYER PAETZ INC	TXT		20, EST FRT \$50.00	1.0000	.01		
046			ZP-977826							Purchase Order Total		291.75	
046	ZR-104087	02/11/20	ZP-978066	02/12/20	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	72.0000	42.75	3,078.00	
046		02/11/20	ZP-978066	02/12/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$420.00	1.0000	.01		

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046		02/11/20	ZP-978066	02/12/20	1205696	NORIX GROUP INC			FINISHED GOODS	1.0000	419.00	419.00	
046		02/11/20	ZP-978066	02/12/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	419.00	419.00	
046			ZP-978066							Purchase Order Total		3,916.00	
046	ZR-104089	02/11/20	ZP-978071	02/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT XL,TASK,FULL ADJ	10.0000	58.00	580.00	
046		02/11/20	ZP-978071	02/12/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-978071							Purchase Order Total		580.00	
046	ZR-104090	02/11/20	ZP-978100	02/12/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4500.0000	2.06	9,270.00	
046		02/11/20	ZP-978100	02/12/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-978100							Purchase Order Total		9,270.00	
046	ZR-104093	02/11/20	ZP-978067	02/12/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	3300.0000	.94	3,092.76	
046		02/11/20	ZP-978067	02/12/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-978067							Purchase Order Total		3,092.76	
046	ZR-104094	02/11/20	ZP-978069	02/12/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	15.0000	10.10	151.50	
046		02/11/20	ZP-978069	02/12/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$200.00	1.0000	.01		
046		02/11/20	ZP-978069	02/12/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	181.20	181.20	
046			ZP-978069							Purchase Order Total		332.70	
046	ZR-104095	02/11/20	ZP-978070	02/12/20	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, SULTANA	3.0000	59.95	179.85	
046		02/11/20	ZP-978070	02/12/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-978070							Purchase Order Total		179.85	
046	ZR-104098	02/11/20	ZP-978072	02/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00	
046	ZR-104098	02/11/20	ZP-978072	02/12/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	1.0000	19.00	19.00	
046	ZR-104098	02/11/20	ZP-978072	02/12/20	504312	KRUEGER	425	21	T-22 BASE,DEVELOP	13.0000	277.00	3,601.00	

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						INTERNATIONAL INC - PU			TBL,FLIP TOP				
046		02/11/20	ZP-978072	02/12/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-978072									Purchase Order Total	3,655.00
046	ZR-104105	02/12/20	ZP-978106	02/12/20	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046		02/12/20	ZP-978106	02/12/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-978106									Purchase Order Total	9,100.00
046	ZR-104109	02/12/20	ZP-978315	02/12/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1X16GA	2000.0000	.47	940.00	
046	ZR-104109	02/12/20	ZP-978315	02/12/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	1000.0000	.88	880.00	
046		02/12/20	ZP-978315	02/12/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$150.00	1.0000	.01		
046			ZP-978315									Purchase Order Total	1,820.00
046	ZR-104115	02/12/20	ZP-978646	02/13/20	3323510	DANIELS OLSEN - PURCHASING	553	44	CATCH, MAGNETIC	200.0000	.99	198.00	
046		02/12/20	ZP-978646	02/13/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-978646									Purchase Order Total	198.00
046	ZR-104124	02/13/20	ZP-978860	02/14/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	AVERY LABELS 5163 10-UP	500.0000	26.95	134.75	
046	ZR-104124	02/13/20	ZP-978860	02/14/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-104124		ZP-978860									Purchase Order Total	134.75
046	ZR-104125	02/13/20	ZP-978858	02/14/20	500180	FIELD PAPER COMPANY - PURCHASI	645	35	12X18 MATTE DIGITAL VINYL	500.0000	822.90	411.45	
046	ZR-104125	02/13/20	ZP-978858	02/14/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-104125		ZP-978858									Purchase Order Total	411.45
046	ZR-104128	02/13/20	ZP-978645	02/13/20	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/GOLD	12.0000	71.64	859.68	
046		02/13/20	ZP-978645	02/13/20	714244	JOHNSON PLASTICS	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		02/13/20	ZP-978645	02/13/20	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-978645									Purchase Order Total	879.68

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046	ZR-104131	02/13/20	ZP-978639	02/13/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND	64.0000	1.09	69.76	
046		02/13/20	ZP-978639	02/13/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-978639							Purchase Order Total		69.76	
046	ZR-104133	02/13/20	ZP-978862	02/14/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	400.0000	1.32	528.00	
046		02/13/20	ZP-978862	02/14/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$150.00	1.0000	.01		
046			ZP-978862							Purchase Order Total		528.00	
046	ZR-104137	02/13/20	ZP-978861	02/14/20	1205696	NORIX GROUP INC	420	62	STACK A BUNK, STANDARD	5.0000	180.45	902.25	
046		02/13/20	ZP-978861	02/14/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$200.00	1.0000	.01		
046		02/13/20	ZP-978861	02/14/20	1205696	NORIX GROUP INC			FINISHED GOODS	1.0000	169.00	169.00	
046		02/13/20	ZP-978861	02/14/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	169.00	169.00	
046			ZP-978861							Purchase Order Total		1,240.25	
046	ZR-104141	02/13/20	ZP-978912	02/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	180.0000	1.24	223.20	
046		02/13/20	ZP-978912	02/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/13/20	ZP-978912	02/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046			ZP-978912							Purchase Order Total		241.20	
046	ZR-104142	02/13/20	ZP-978911	02/14/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	180.0000	1.09	196.20	
046		02/13/20	ZP-978911	02/14/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-978911							Purchase Order Total		196.20	
046	ZR-104145	02/13/20	ZP-978907	02/14/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, HENNA	8.0000	23.45	187.60	
046	ZR-104145	02/13/20	ZP-978907	02/14/20	1212679	C F STINSON INC	265	44	FABRIC, 54, RIDDLE, IRIS	3.0000	19.75	59.25	
046		02/13/20	ZP-978907	02/14/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-978907							Purchase Order Total		246.85	
046	ZR-104147	02/14/20	ZP-979250	02/18/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	600.0000	2.78	1,668.00	
046	ZR-104147	02/14/20	ZP-979250	02/18/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	500.0000	2.22	1,110.00	
046	ZR-104147	02/14/20	ZP-979250	02/18/20	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER,	500.0000	2.78	1,390.00	

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046		02/14/20	ZP-979250	02/18/20	502844	- PURCHASI TABB TEXTILE CO INC	TXT		FUCHSIA IC, FRT FOB DEST	1.0000	.01		
046			ZP-979250			- PURCHASI						Purchase Order Total	4,168.00
046	ZR-104148	02/14/20	ZP-979249	02/18/20	1212679	C F STINSON INC	265	44	VINYL,54, CRISS CROSS, RED	18.0000	23.45	422.10	
046	ZR-104148	02/14/20	ZP-979249	02/18/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	18.0000	23.45	422.10	
046		02/14/20	ZP-979249	02/18/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-979249									Purchase Order Total	844.20
046	ZR-104149	02/14/20	ZP-979247	02/18/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	4.0000	11.30	45.20	
046		02/14/20	ZP-979247	02/18/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
046			ZP-979247									Purchase Order Total	45.20
046	ZR-104154	02/14/20	ZP-979245	02/18/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	70000.0000	6.65	465.50	
046	ZR-104154	02/14/20	ZP-979245	02/18/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	15000.0000	8.30	124.50	
046	ZR-104154	02/14/20	ZP-979245	02/18/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-104154		ZP-979245									Purchase Order Total	590.00
046	ZR-104155	02/18/20	ZP-979246	02/18/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.15	100.08	
046	ZR-104155	02/18/20	ZP-979246	02/18/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-104155	02/18/20	ZP-979246	02/18/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-104155		ZP-979246									Purchase Order Total	196.27
046	ZR-104157	02/18/20	ZP-979259	02/18/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MELLOW MARRON	32.0000	1.24	39.68	
046		02/18/20	ZP-979259	02/18/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/18/20	ZP-979259	02/18/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		02/18/20	ZP-979259	02/18/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/18/20	ZP-979259	02/18/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.07	20.07	

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046			ZP-979259							Purchase Order Total		72.95	
046	ZR-104158	02/18/20	ZP-979261	02/18/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1188.0000	.57	675.84	
046		02/18/20	ZP-979261	02/18/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/18/20	ZP-979261	02/18/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-979261							Purchase Order Total		675.83	
046	ZR-104159	02/18/20	ZP-979251	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	46.9920 KIT	1.0000	106.79	106.79	
046		02/18/20	ZP-979251	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979251							Purchase Order Total		106.79	
046	ZR-104161	02/18/20	ZP-979257	02/18/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1066.0000	2.09	2,227.94	
046		02/18/20	ZP-979257	02/18/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-979257							Purchase Order Total		2,227.94	
046	ZR-104162	02/18/20	ZP-979258	02/18/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	7500.0000	.96	7,200.00	
046		02/18/20	ZP-979258	02/18/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979258							Purchase Order Total		7,200.00	
046	ZR-104163	02/18/20	ZP-979256	02/18/20	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT, REEF	22.0000	23.75	522.50	
046		02/18/20	ZP-979256	02/18/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-979256							Purchase Order Total		522.50	
046	ZR-104164	02/18/20	ZP-979254	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	15.0000	207.00	3,105.00	
046		02/18/20	ZP-979254	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979254							Purchase Order Total		3,105.00	
046	ZR-104165	02/18/20	ZP-979253	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		02/18/20	ZP-979253	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		



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046			ZP-979253							Purchase Order Total		485.00	
046	ZR-104166	02/18/20	ZP-979355	02/18/20	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	10.0000	38.36	383.60	
046		02/18/20	ZP-979355	02/18/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979355							Purchase Order Total		383.60	
046	ZR-104168	02/18/20	ZP-979354	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	15.0000	249.00	3,735.00	
046	ZR-104168	02/18/20	ZP-979354	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS, FOLDING, 60X24 TBL	12.0000	34.00	408.00	
046	ZR-104168	02/18/20	ZP-979354	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	12.0000	18.00	216.00	
046		02/18/20	ZP-979354	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979354							Purchase Order Total		4,359.00	
046	ZR-104169	02/18/20	ZP-979356	02/18/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	1.75	350.00	
046		02/18/20	ZP-979356	02/18/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-979356							Purchase Order Total		350.00	
046	ZR-104172	02/18/20	ZP-979349	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE,VINI,PED,FREES TAND,BBF 24	8.0000	164.00	1,312.00	
046		02/18/20	ZP-979349	02/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-979349							Purchase Order Total		1,312.00	
046	ZR-104175	02/18/20	ZP-979528	02/19/20	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	200.0000	5.65	1,130.00	
046		02/18/20	ZP-979528	02/19/20	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		IC, EST FRT \$180.00	1.0000	.01		
046		02/18/20	ZP-979528	02/19/20	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	179.74	179.74	
046			ZP-979528							Purchase Order Total		1,309.74	
046	ZR-104180	02/19/20	ZP-980657	02/24/20	501869	3M COMPANY -	801	49	SHEETING, HI	4.0000	355.43	1,421.73	

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046		02/19/20	ZP-980657	02/24/20	501869	PURCHASING 3M COMPANY - PURCHASING	TXT		INTENS, WHITE, 18" IC, FRT FOB DEST	1.0000	.01		
046			ZP-980657							Purchase Order Total		1,421.73	
046	ZR-104185	02/19/20	ZP-980659	02/24/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.92	4,903.20	
046		02/19/20	ZP-980659	02/24/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/19/20	ZP-980659	02/24/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	
046			ZP-980659							Purchase Order Total		4,903.23	
046	ZR-104187	02/19/20	ZP-980662	02/24/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	2376.0000	.66	1,564.86	
046		02/19/20	ZP-980662	02/24/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/19/20	ZP-980662	02/24/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	
046			ZP-980662							Purchase Order Total		1,564.89	
046	ZR-104189	02/19/20	ZP-980663	02/24/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	64.0000	1.09	69.76	
046		02/19/20	ZP-980663	02/24/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-980663							Purchase Order Total		69.76	
046	ZR-104191	02/19/20	ZP-980664	02/24/20	2034729	D LAWLESS WHOLESale	553	44	KNOB, RND, 5/8", ANTIQUe BRASS	100.0000	.41	41.00	
046		02/19/20	ZP-980664	02/24/20	2034729	D LAWLESS WHOLESale	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		02/19/20	ZP-980664	02/24/20	2034729	D LAWLESS WHOLESale			FREIGHT ON INVENTORY	1.0000	9.70	9.70	
046			ZP-980664							Purchase Order Total		50.70	
046	ZR-104198	02/19/20	ZP-980665	02/24/20	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00	
046		02/19/20	ZP-980665	02/24/20	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$150.0	1.0000	.01		
046			ZP-980665							Purchase Order Total		1,485.00	
046	ZR-104199	02/19/20	ZP-980666	02/24/20	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	7500.0000	.65	4,875.00	
046		02/19/20	ZP-980666	02/24/20	2138171	SHADOW SUPPLY INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-980666							Purchase Order Total		4,875.00	
046	ZR-104205	02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	300.0000	1.25	375.00	
046		02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	30.00	30.00	

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						PURCHASING			FREIGHT				
046		02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	10.00	10.00	
						PURCHASING			FREIGHT				
046		02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	38.42	38.42	
						PURCHASING			INVENTORY				
046		02/20/20	ZP-980667	02/24/20	3323510	DANIELS OLSEN -			RAW MATERIALS	1.0000	12.00	12.00	
						PURCHASING							
046			ZP-980667									Purchase Order Total	465.42
046	ZR-104210	02/20/20	ZP-980668	02/24/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	6400.0000	1.97	12,581.76	
046		02/20/20	ZP-980668	02/24/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-980668									Purchase Order Total	12,581.76
046	ZR-104212	02/20/20	ZP-980669	02/24/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58	
046		02/20/20	ZP-980669	02/24/20	540046	OHARCO - PURCHASING	TXT		39, EST FRT \$50.00	1.0000	.01		
046		02/20/20	ZP-980669	02/24/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-980669									Purchase Order Total	454.08
046	ZR-104224	02/24/20	ZP-980672	02/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	450	36	TURN TABLE, 12"	30.0000	13.50	405.00	
046		02/24/20	ZP-980672	02/24/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		IC, EST FRT \$70.00	1.0000	.01		
046		02/24/20	ZP-980672	02/24/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	18.60	18.60	
046			ZP-980672									Purchase Order Total	423.60
046	ZR-104225	02/24/20	ZP-980670	02/24/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	8.0000	11.30	90.40	
046		02/24/20	ZP-980670	02/24/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$50.00	1.0000	.01		
046		02/24/20	ZP-980670	02/24/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.84	15.84	
046			ZP-980670									Purchase Order Total	106.24
046	ZR-104226	02/24/20	ZP-980863	02/25/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	152.0000	1.09	165.68	
046		02/24/20	ZP-980863	02/25/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-980863									Purchase Order Total	165.68
046	ZR-104227	02/24/20	ZP-980864	02/25/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, IRON	15.0000	8.25	123.75	
046		02/24/20	ZP-980864	02/25/20	3358178	LOOMSOURCE - PURCHASING	TXT		61, EST FRT \$50.00	1.0000	.01		

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046		02/24/20	ZP-980864	02/25/20	3358178	LOOMSOURCE - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	27.75	27.75	
046			ZP-980864							Purchase Order Total		151.50	
046	ZR-104228	02/24/20	ZP-980865	02/25/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	50.0000	18.42	921.00	
046	ZR-104228	02/24/20	ZP-980865	02/25/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, 75#,18"	20.0000	17.56	351.20	
046		02/24/20	ZP-980865	02/25/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-980865							Purchase Order Total		1,272.20	
046	ZR-104229	02/24/20	ZP-980866	02/25/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	10.0000	23.45	234.50	
046		02/24/20	ZP-980866	02/25/20	1212679	C F STINSON INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-980866							Purchase Order Total		234.50	
046	ZR-104230	02/24/20	ZP-980868	02/25/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, COBALT	15.0000	19.45	291.75	
046	ZR-104230	02/24/20	ZP-980868	02/25/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046		02/24/20	ZP-980868	02/25/20	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-980868							Purchase Order Total		416.25	
046	ZR-104231	02/24/20	ZP-980869	02/25/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	5.0000	11.30	56.50	
046		02/24/20	ZP-980869	02/25/20	3358178	LOOMSOURCE - PURCHASING			20, EST FRT \$50.00	1.0000	.01		
046			ZP-980869							Purchase Order Total		56.50	
046	ZR-104232	02/24/20	ZP-980870	02/25/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	4.0000	248.25	993.00	
046		02/24/20	ZP-980870	02/25/20	504009	JOHN R WALD COMPANY INC - PURC			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-980870							Purchase Order Total		993.00	
046	ZR-104234	02/24/20	ZP-980871	02/25/20	534411	MAYER PAETZ INC	265	44	FABRIC,54,REFLECTOR , FIREBRICK	3.0000	43.73	131.19	
046		02/24/20	ZP-980871	02/25/20	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-980871							Purchase Order Total		131.19	
046	ZR-104235	02/24/20	ZP-980986	02/25/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	532.31	532.31	
046		02/24/20	ZP-980986	02/25/20	504009	JOHN R WALD COMPANY INC - PURC			IC, EST FRT \$75.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-980986							Purchase Order Total		532.31	
046	ZR-104240	02/25/20	ZP-980985	02/25/20	2067845	TANGENT TECHNOLOGIES	650	36	PLANK, POLYTUF, 2X10X72	320.0000	28.86	9,235.20	
046		02/25/20	ZP-980985	02/25/20	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, EST FRT \$1200.00	1.0000	.01		
046			ZP-980985							Purchase Order Total		9,235.20	
046	ZR-104241	02/25/20	ZP-981097	02/25/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	200.0000	5.28	1,056.00	
046		02/25/20	ZP-981097	02/25/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		02/25/20	ZP-981097	02/25/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			ZP-981097							Purchase Order Total		1,076.00	
046	ZR-104242	02/25/20	ZP-981099	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48	1.0000	130.83	130.83	
046		02/25/20	ZP-981099	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-981099							Purchase Order Total		130.83	
046	ZR-104243	02/25/20	ZP-981100	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36	1.0000	128.27	128.27	
046		02/25/20	ZP-981100	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-981100							Purchase Order Total		128.27	
046	ZR-104244	02/25/20	ZP-981101	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X42	1.0000	577.36	577.36	
046		02/25/20	ZP-981101	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-981101							Purchase Order Total		577.36	
046	ZR-104245	02/25/20	ZP-981102	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 42", 3 DWR	5.0000	390.00	1,950.00	
046		02/25/20	ZP-981102	02/25/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZP-981102			PU							
			Purchase Order Total										1,950.00
046	ZR-104247	02/25/20	ZP-981103	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", SINGLE, LED	4.0000	93.00	372.00	
046		02/25/20	ZP-981103	02/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZP-981103										
			Purchase Order Total										372.00
046	ZR-104271	02/26/20	ZP-981733	02/28/20	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, 1-1/4" D, 5/16-18, NYLN	100.0000	1.26	126.00	
046		02/26/20	ZP-981733	02/28/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		02/26/20	ZP-981733	02/28/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.78	9.78	
			ZP-981733										
			Purchase Order Total										135.78
046	ZR-104278	02/26/20	ZP-981735	02/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BAYOU	1.0000	10.10	10.10	
046	ZR-104278	02/26/20	ZP-981735	02/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SYMBOL,BLUEPRINT	2.5000	58.55	146.38	
046		02/26/20	ZP-981735	02/28/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
			ZP-981735										
			Purchase Order Total										156.48
046	ZR-104279	02/26/20	ZP-981736	02/28/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	3.16	128.08	
046	ZR-104279	02/26/20	ZP-981736	02/28/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046		02/26/20	ZP-981736	02/28/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
			ZP-981736										
			Purchase Order Total										140.88
046	ZR-104282	02/26/20	ZP-981514	02/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	20000.0000	23.16	463.20	
046	ZR-104282	02/26/20	ZP-981514	02/27/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	85000.0000	16.93	1,439.05	
046	ZR-104282	02/26/20	ZP-981514	02/27/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
			ZP-981514										
			Purchase Order Total										1,902.25
046	ZR-104283	02/27/20	ZP-981771	02/28/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, CILANTRO	10.0000	19.45	194.50	

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046		02/27/20	ZP-981771	02/28/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-981771							Purchase Order Total		194.50	
046	ZR-104284	02/27/20	ZP-981770	02/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BAYOU	10.0000	10.10	101.00	
046		02/27/20	ZP-981770	02/28/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-981770							Purchase Order Total		101.00	
046	ZR-104288	02/27/20	ZP-981772	02/28/20	1212679	C F STINSON INC	265	44	FABRIC,54,RETROGRAD E,AQUAMARIN	2.0000	23.45	46.90	
046		02/27/20	ZP-981772	02/28/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-981772							Purchase Order Total		46.90	
046	ZR-104293	02/27/20	ZP-981769	02/28/20	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	9788.1000	2.19	21,387.00	
046		02/27/20	ZP-981769	02/28/20	2044200	JAG TEXTILE COMPANY	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-981769							Purchase Order Total		21,387.00	
046	ZR-104296	02/27/20	ZP-981737	02/28/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.24	148.80	
046		02/27/20	ZP-981737	02/28/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		02/27/20	ZP-981737	02/28/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.20	1.20	
046		02/27/20	ZP-981737	02/28/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/27/20	ZP-981737	02/28/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.52	23.52	
046			ZP-981737							Purchase Order Total		183.52	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	500.0000	1.10	551.95	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ROUTE SLIP	25.0000	1.14	28.55	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.49	97.59	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	25.0000	13.27	331.70	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF DUTY ASSIGNMENT	5.0000	13.73	68.65	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	25.0000	1.16	28.95	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	CORRECTIONAL	395	00	INMATE'S REG. OF	10.0000	7.19	71.90	

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046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	PERSONAL VISITATION REQUEST	25.0000	11.16	279.03	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM WEEKLY TOOL REPORT	25.0000	6.24	155.94	
046	ZR-104311	02/28/20	ZP-984969	03/11/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SPECIAL/EXTENDEND/E MERCENCY	25.0000	9.12	227.92	
046	ZR-104311		ZP-984969							Purchase Order Total		1,842.18	
046	ZR-104316	02/28/20	ZP-982685	03/04/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MINERAL TALC	32.0000	1.29	41.28	
046		02/28/20	ZP-982685	03/04/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		02/28/20	ZP-982685	03/04/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		02/28/20	ZP-982685	03/04/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		02/28/20	ZP-982685	03/04/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.40	15.40	
046			ZP-982685							Purchase Order Total		69.88	
046	ZR-104317	02/28/20	ZP-982683	03/04/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FEDORA, WINTER	2.0000	16.11	32.22	
046	ZR-104317	02/28/20	ZP-982683	03/04/20	534411	MAYER PAETZ INC	265	44	FABRIC, 66, FLAIR, QUARTZ	4.0000	15.68	62.72	
046		02/28/20	ZP-982683	03/04/20	534411	MAYER PAETZ INC		TXT	29, FRT FOB DEST	1.0000	.01		
046			ZP-982683							Purchase Order Total		94.94	
046	ZR-104319	02/28/20	ZP-982686	03/04/20	2009659	HOLDAHL INC - PURCHASING	665	71	WILSONART, BOARDWALK OAK	60.0000	0.00		
046	ZR-104319	02/28/20	ZP-982686	03/04/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	244.0000	1.58	385.52	
046	ZR-104319	02/28/20	ZP-982686	03/04/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , GERIBA GRAY	92.0000	1.13	103.96	
046		02/28/20	ZP-982686	03/04/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		02/28/20	ZP-982686	03/04/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-982686							Purchase Order Total		519.48	
046	ZR-104323	02/28/20	ZP-982687	03/04/20	540046	OHARCO - PURCHASING	553	44	SHELF STANDARD, ZINC	2400.0000	.31	750.00	
046	ZR-104323	02/28/20	ZP-982687	03/04/20	540046	OHARCO - PURCHASING	450	35	SLIDE, ADJ HANG,	20.0000	17.64	352.80	



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									75#,18"				
046		02/28/20	ZP-982687	03/04/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		02/28/20	ZP-982687	03/04/20	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046			ZP-982687							Purchase Order Total		1,120.30	
046	ZR-104335	03/02/20	ZP-982688	03/04/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	1000.0000	192.38	192.38	
046	ZR-104335	03/02/20	ZP-982688	03/04/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	192.38	192.38	
046	ZR-104335	03/02/20	ZP-982688	03/04/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# SALMON INDEX	1500.0000	192.38	288.57	
046	ZR-104335	03/02/20	ZP-982688	03/04/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-104335		ZP-982688							Purchase Order Total		673.33	
046	ZR-104337	03/02/20	ZP-982689	03/04/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	4.0000	11.30	45.20	
046		03/02/20	ZP-982689	03/04/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
046			ZP-982689							Purchase Order Total		45.20	
046	ZR-104338	03/02/20	ZP-982690	03/04/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, ELEMENT, FELDSPAR	4.0000	16.95	67.80	
046		03/02/20	ZP-982690	03/04/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-982690							Purchase Order Total		67.80	
046	ZR-104355	03/03/20	ZP-982691	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	700	57	12 3/4 X 19 3/8 THERMAL PLATE	100.0000	488.00	488.00	
046	ZR-104355	03/03/20	ZP-982691	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046		03/03/20	ZP-982691	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	244.00-	244.00-	
046			ZP-982691							Purchase Order Total		244.00	
046	ZR-104360	03/04/20	ZP-983542	03/06/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	5.0000	16.53	82.65	
046		03/04/20	ZP-983542	03/06/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-983542							Purchase Order Total		82.65	
046	ZR-104361	03/04/20	ZP-983543	03/06/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	283.5000	1.27	358.68	
046	ZR-104361	03/04/20	ZP-983543	03/06/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	81.0000	1.27	102.48	
046		03/04/20	ZP-983543	03/06/20	500550	OMAHA BEDDING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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			ZP-983543			COMPANY - PO'S							Purchase Order Total	461.16
046	ZR-104362	03/04/20	ZP-982858	03/04/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	55000.0000	8.30	456.50		
046	ZR-104362	03/04/20	ZP-982858	03/04/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00			
046	ZR-104362		ZP-982858							Purchase Order Total		456.50		
046	ZR-104366	03/04/20	ZP-982861	03/04/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00		
046	ZR-104366	03/04/20	ZP-982861	03/04/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	12.31	123.10		
046	ZR-104366	03/04/20	ZP-982861	03/04/20	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTIANATION	1.0000	0.00			
046	ZR-104366		ZP-982861							Purchase Order Total		295.10		
046	ZR-104368	03/04/20	ZP-983545	03/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.60		
046		03/04/20	ZP-983545	03/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		IC, EST FRT \$360.00	1.0000	.01			
046		03/04/20	ZP-983545	03/06/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	353.83	353.83		
046			ZP-983545							Purchase Order Total		4,923.43		
046	ZR-104369	03/04/20	ZP-983550	03/06/20	714244	JOHNSON PLASTICS	080	78	ACRYLIC BEVELED IMPRESS BLUE	42.0000	17.68	742.55		
046		03/04/20	ZP-983550	03/06/20	714244	JOHNSON PLASTICS	TXT		IC, EST FRT \$55.00	1.0000	.01			
046			ZP-983550							Purchase Order Total		742.55		
046	ZR-104371	03/04/20	ZP-983551	03/06/20	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE, CHARCOAL	10.0000	22.25	222.50		
046		03/04/20	ZP-983551	03/06/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01			
046			ZP-983551							Purchase Order Total		222.50		
046	ZR-104372	03/04/20	ZP-983553	03/06/20	1188080	MENARDS - LINCOLN - SOUTH	540	70	CLOSET POLE, WP	12.0000	1.30	15.58		
046		03/04/20	ZP-983553	03/06/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZP-983553							Purchase Order Total		15.58		
046	ZR-104373	03/04/20	ZP-983555	03/06/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	16.0000	14.13	226.00		
046		03/04/20	ZP-983555	03/06/20	500959	UNIVERSITY PUB INC	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZP-983555							Purchase Order Total		226.00		
046	ZR-104374	03/04/20	ZP-983557	03/06/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL,	12.0000	27.50	330.00		

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									EARTH				
046		03/04/20	ZP-983557	03/06/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-983557							Purchase Order Total		330.00	
046	ZR-104375	03/04/20	ZP-983558	03/06/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	30.0000	2.88	86.40	
046		03/04/20	ZP-983558	03/06/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/04/20	ZP-983558	03/06/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		03/04/20	ZP-983558	03/06/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	13.90	13.90	
046			ZP-983558							Purchase Order Total		124.30	
046	ZR-104382	03/05/20	ZP-983538	03/06/20	500180	FIELD PAPER COMPANY - PURCHASI	645	35	12X18 MATTE DIGITAL VINYL	2000.0000	822.90	1,645.80	
046	ZR-104382	03/05/20	ZP-983538	03/06/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-104382		ZP-983538							Purchase Order Total		1,645.80	
046	ZR-104383	03/05/20	ZP-983559	03/06/20	540046	OHARCO - PURCHASING	665	71	WILSONART, BOARDWALK OAK	60.0000	1.58	94.80	
046		03/05/20	ZP-983559	03/06/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/05/20	ZP-983559	03/06/20	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046			ZP-983559							Purchase Order Total		112.30	
046	ZR-104384	03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	96.0000	1.28	122.88	
046	ZR-104384	03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, PYRENEES MARBLE	32.0000	1.54	49.28	
046		03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80	
046		03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/05/20	ZP-983560	03/06/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.94	17.94	
046			ZP-983560							Purchase Order Total		212.90	
046	ZR-104385	03/05/20	ZP-983561	03/06/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, IVORY KASHMILE	32.0000	1.13	36.16	
046		03/05/20	ZP-983561	03/06/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046		03/05/20	ZP-983561	03/06/20	2009659	PURCHASING HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-983561							Purchase Order Total		66.16	
046	ZR-104387	03/05/20	ZP-983541	03/06/20	500895	OPC DIRECT -	645	33	8.5X11 60# TEXT	25000.0000	8.25	206.25	
						PURCHASING							
046	ZR-104387	03/05/20	ZP-983541	03/06/20	500895	OPC DIRECT -	TXT	00	23,FOB DESTINATION	1.0000	0.00		
						PURCHASING							
046	ZR-104387		ZP-983541							Purchase Order Total		206.25	
046	ZR-104390	03/05/20	ZP-983563	03/06/20	510371	WURTH BAER SUPPLY	553	44	KNOB,CONE,5/8"	50.0000	8.10	404.86	
						COMPANY			VENETIAN BRONZE				
046		03/05/20	ZP-983563	03/06/20	510371	WURTH BAER SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
						COMPANY							
046		03/05/20	ZP-983563	03/06/20	510371	WURTH BAER SUPPLY			FREIGHT ON	1.0000	15.00	15.00	
						COMPANY			INVENTORY				
046			ZP-983563							Purchase Order Total		419.86	
046	ZR-104391	03/05/20	ZP-983564	03/06/20	502844	TABB TEXTILE CO INC	850	28	SHEETING MATERIAL,	10000.0000	.82	8,200.00	
						- PURCHASI			54"				
046		03/05/20	ZP-983564	03/06/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-983564							Purchase Order Total		8,200.00	
046	ZR-104392	03/05/20	ZP-983568	03/06/20	502844	TABB TEXTILE CO INC	850	24	TWILL, KHAKI, 60",	4500.0000	2.06	9,270.00	
						- PURCHASI			7-1/2 OZ				
046		03/05/20	ZP-983568	03/06/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-983568							Purchase Order Total		9,270.00	
046	ZR-104393	03/05/20	ZP-983569	03/06/20	540800	OUTWATER PLASTIC	553	44	GROMMET, 3" DIA,	10.0000	2.00	20.00	
						INDUSTRIES			BROWN				
046		03/05/20	ZP-983569	03/06/20	540800	OUTWATER PLASTIC	TXT		IC, EST FRT \$50.00	1.0000	.01		
						INDUSTRIES							
046		03/05/20	ZP-983569	03/06/20	540800	OUTWATER PLASTIC			FREIGHT ON	1.0000	13.60	13.60	
						INDUSTRIES			INVENTORY				
046			ZP-983569							Purchase Order Total		33.60	
046	ZR-104394	03/05/20	ZP-983570	03/06/20	3358178	LOOMSOURCE -	265	44	FABRIC, 58, ORIGIN,	5.0000	10.10	50.50	
						PURCHASING			MYTH				
046		03/05/20	ZP-983570	03/06/20	3358178	LOOMSOURCE -	TXT		20, EST FRT \$25.00	1.0000	.01		
						PURCHASING							
046			ZP-983570							Purchase Order Total		50.50	
046	ZR-104396	03/05/20	ZP-983571	03/06/20	2009659	HOLDAHL INC -	665	71	LAM, OILED	64.0000	1.13	72.32	

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046		03/05/20	ZP-983571	03/06/20	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT		OLIVEWOOD IC, EST FRT \$50.00	1.0000	.01		
046			ZP-983571							Purchase Order Total		72.32	
046	ZR-104405	03/06/20	ZP-984266	03/09/20	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB IC, EST FRT \$150.00	15.0000	250.00	3,750.00	
046		03/06/20	ZP-984266	03/09/20	3350708	NIGHTINGALE CORP	TXT			1.0000	.01		
046			ZP-984266							Purchase Order Total		3,750.00	
046	ZR-104426	03/09/20	ZP-984267	03/09/20	2009659	HOLDAHL INC - PURCHASING MAHOGANY IC, EST FRT \$50.00	665	71	LAM, ACAJOU MAHOGANY IC, EST FRT \$50.00	220.0000	1.13	248.60	
046		03/09/20	ZP-984267	03/09/20	2009659	HOLDAHL INC - PURCHASING	TXT			1.0000	.01		
046			ZP-984267							Purchase Order Total		248.60	
046	ZR-104427	03/09/20	ZP-984268	03/09/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK 20, FRT FOB DEST	10.0000	12.45	124.50	
046		03/09/20	ZP-984268	03/09/20	534411	MAYER PAETZ INC	TXT			1.0000	.01		
046			ZP-984268							Purchase Order Total		124.50	
046	ZR-104428	03/09/20	ZP-984269	03/09/20	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, FOG 20, FRT FOB DEST	8.5000	19.95	169.58	
046		03/09/20	ZP-984269	03/09/20	1212679	C F STINSON INC	TXT			1.0000	.01		
046			ZP-984269							Purchase Order Total		169.58	
046	ZR-104437	03/09/20	ZP-984294	03/09/20	540941	PACKAGING DISTRIBUTION SERV - PACKAGING DISTRIBUTION SERV -	640	25	BOX, 18X18X10, BROWN IC, EST FRT \$50.00	100.0000	2.51	251.00	
046		03/09/20	ZP-984294	03/09/20	540941	PACKAGING DISTRIBUTION SERV -	TXT			1.0000	.01		
046			ZP-984294							Purchase Order Total		251.00	
046	ZR-104447	03/10/20	ZP-984738	03/11/20	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE IC, FRT FOB DEST	50.0000	20.00	1,000.00	
046		03/10/20	ZP-984738	03/11/20	1231978	KASER BLASTING & COATINGS	TXT			1.0000	.01		
046			ZP-984738							Purchase Order Total		1,000.00	
046	ZR-104448	03/10/20	ZP-984740	03/11/20	500840	INDIANA CHAIR FRAME - PURCHASI INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, WARM&HEADREST IC, FRT FOB DEST	5.0000	472.68	2,363.40	
046		03/10/20	ZP-984740	03/11/20	500840	INDIANA CHAIR FRAME - PURCHASI	TXT			1.0000	.01		
046			ZP-984740							Purchase Order Total		2,363.40	
046	ZR-104450	03/10/20	ZP-984515	03/10/20	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD IC, EST FRT \$150.00	33.0000	24.37	804.15	
046		03/10/20	ZP-984515	03/10/20	529045	JDS INDUSTRIES INC	TXT			1.0000	.01		

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046		03/10/20	ZP-984515	03/10/20	529045	JDS INDUSTRIES INC			ISSUES, TRANSFERS, ADJ	1.0000	1.85-	1.85-	
046			ZP-984515							Purchase Order Total		802.30	
046	ZR-104452	03/10/20	ZP-984751	03/11/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, FIREY	10.5000	5.60	58.80	
046		03/10/20	ZP-984751	03/11/20	3358178	LOOMSOURCE - PURCHASING		TXT	20, EST FRT \$50.00	1.0000	.01		
046		03/10/20	ZP-984751	03/11/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.74	15.74	
046			ZP-984751							Purchase Order Total		74.54	
046	ZR-104454	03/10/20	ZP-984752	03/11/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	60.0000	1.29	77.40	
046		03/10/20	ZP-984752	03/11/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		03/10/20	ZP-984752	03/11/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046		03/10/20	ZP-984752	03/11/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/10/20	ZP-984752	03/11/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.07	17.07	
046			ZP-984752							Purchase Order Total		110.47	
046	ZR-104456	03/10/20	ZP-984753	03/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6PART REVERSE	20000.0000	58.00	1,160.00	
046	ZR-104456	03/10/20	ZP-984753	03/11/20	500180	FIELD PAPER COMPANY - PURCHASI		TXT	23,FOB DESTINATION	1.0000	0.00		
046	ZR-104456		ZP-984753							Purchase Order Total		1,160.00	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	10000.0000	17.42	174.20	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	21.06	210.60	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	21.06	210.60	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	10000.0000	12.53	125.30	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF PINK	10000.0000	12.53	125.30	
046	ZR-104458	03/10/20	ZP-984754	03/11/20	500895	OPC DIRECT - PURCHASING		TXT	23,FOB DESTINATION	1.0000	0.00		
046	ZR-104458		ZP-984754							Purchase Order Total		846.00	

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046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	500.0000	1.16	580.10	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.40	3,239.22	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	5.92	295.92	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	19.71	492.78	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	10.0000	25.16	251.60	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	50.0000	8.80	439.94	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.35	140.16	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.94	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	50.0000	1.41	70.35	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.49	97.60	
046	ZR-104469	03/11/20	ZP-988084	03/24/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	50.0000	22.74	1,136.80	
046	ZR-104469		ZP-988084							Purchase Order Total		7,184.41	
046	ZR-104486	03/11/20	ZP-985214	03/12/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	2.0000	545.62	1,091.24	
046		03/11/20	ZP-985214	03/12/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-985214							Purchase Order Total		1,091.24	
046	ZR-104498	03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.29	82.56	
046	ZR-104498	03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	160.0000	1.29	206.40	
046		03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	22.40	22.40	
046		03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/11/20	ZP-985210	03/12/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	37.40	37.40	

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046			ZP-985210							Purchase Order Total		358.76	
046	ZR-104499	03/11/20	ZP-985212	03/12/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.13	36.16	
046		03/11/20	ZP-985212	03/12/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-985212							Purchase Order Total		36.16	
046	ZR-104500	03/11/20	ZP-985213	03/12/20	1212679	C F STINSON INC	265	44	FABRIC, 54,COMEBACK, SULTANA	5.0000	59.95	299.75	
046	ZR-104500	03/11/20	ZP-985213	03/12/20	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	4.0000	24.65	98.60	
046	ZR-104500	03/11/20	ZP-985213	03/12/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS,TRUFFLE	44.0000	23.45	1,031.80	
046		03/11/20	ZP-985213	03/12/20	1212679	C F STINSON INC		TXT	16, FRT FOB DEST	1.0000	.01		
046			ZP-985213							Purchase Order Total		1,430.15	
046	ZR-104505	03/12/20	ZP-985218	03/12/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	128.0000	1.58	202.24	
046		03/12/20	ZP-985218	03/12/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$100.00	1.0000	.01		
046			ZP-985218							Purchase Order Total		202.24	
046	ZR-104507	03/12/20	ZP-985297	03/12/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	180.0000	1.13	203.40	
046	ZR-104507	03/12/20	ZP-985297	03/12/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	40.0000	1.13	45.20	
046		03/12/20	ZP-985297	03/12/20	2009659	HOLDAHL INC - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-985297							Purchase Order Total		248.60	
046	ZR-104511	03/12/20	ZP-985299	03/12/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	880.0000	2.12	1,865.60	
046		03/12/20	ZP-985299	03/12/20	505471	HARCROS CHEMICALS INC		TXT	24, EST FRT \$600.00	1.0000	.01		
046			ZP-985299							Purchase Order Total		1,865.60	
046	ZR-104515	03/12/20	ZP-986701	03/19/20	540046	OHARCO - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	50.0000	16.34	817.00	
046		03/12/20	ZP-986701	03/19/20	540046	OHARCO - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-986701							Purchase Order Total		817.00	
046	ZR-104526	03/13/20	ZP-985459	03/13/20	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	52.00	2,600.00	



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046		03/13/20	ZP-985459	03/13/20	503443	AMERCARE PRODUCTS INC	TXT		#I/C, FREIGHT EST @ \$250.00	1.0000	.01		
046			ZP-985459							Purchase Order Total		2,600.00	
046	ZR-104530	03/13/20	ZP-986702	03/19/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	32.0000	2.88	92.16	
046		03/13/20	ZP-986702	03/19/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/13/20	ZP-986702	03/19/20	510371	WURTH BAER SUPPLY COMPANY	TXT		ADDITIONAL FEES \$13.00	1.0000	.01		
046		03/13/20	ZP-986702	03/19/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		03/13/20	ZP-986702	03/19/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	13.96	13.96	
046			ZP-986702							Purchase Order Total		130.12	
046	ZR-104531	03/13/20	ZP-986703	03/19/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	64.0000	1.13	72.32	
046		03/13/20	ZP-986703	03/19/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-986703							Purchase Order Total		72.32	
046	ZR-104532	03/13/20	ZP-986704	03/19/20	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	24.0000	24.00	576.00	
046		03/13/20	ZP-986704	03/19/20	2072041	MOSLOW WOOD PRODUCTS	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-986704							Purchase Order Total		576.00	
046	ZR-104534	03/13/20	ZP-986705	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X54	1.0000	710.85	710.85	
046		03/13/20	ZP-986705	03/19/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-986705							Purchase Order Total		710.85	
046	ZR-104537	03/13/20	ZP-986707	03/19/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046		03/13/20	ZP-986707	03/19/20	535806	MIDWAY CONTAINER INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/13/20	ZP-986707	03/19/20	535806	MIDWAY CONTAINER INC	TXT		PALLET FEE \$63.00	1.0000	.01		
046			ZP-986707							Purchase Order Total		3,220.43	
046	ZR-104543	03/15/20	ZP-986709	03/19/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	64.0000	1.13	72.32	
046		03/15/20	ZP-986709	03/19/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046			ZP-986709							Purchase Order Total		72.32	
046	ZR-104544	03/15/20	ZP-986711	03/19/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046		03/15/20	ZP-986711	03/19/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/15/20	ZP-986711	03/19/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		03/15/20	ZP-986711	03/19/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/15/20	ZP-986711	03/19/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046			ZP-986711							Purchase Order Total		121.03	
046	ZR-104545	03/15/20	ZP-986712	03/19/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, ARUNDEL	2.5000	8.25	20.63	
046		03/15/20	ZP-986712	03/19/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$40.00	1.0000	.01		
046		03/15/20	ZP-986712	03/19/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.81	13.81	
046			ZP-986712							Purchase Order Total		34.44	
046	ZR-104546	03/16/20	ZP-985812	03/16/20	512904	BRULIN HOLDING COMPANY INC	485	40	CHEM, DISINFECTANT, BRUTAB 6S	40.0000	155.62	6,224.80	
046		03/16/20	ZP-985812	03/16/20	512904	BRULIN HOLDING COMPANY INC	TXT		#25, FREIGHT TO BE DETERMINED	1.0000	.01		
046			ZP-985812							Purchase Order Total		6,224.80	
046	ZR-104548	03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	121.5000	.29	35.70	
046	ZR-104548	03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	202.5000	.59	119.01	
046	ZR-104548	03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	81.0000	2.07	168.00	
046	ZR-104548	03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046	ZR-104548	03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	121.5000	1.27	153.72	
046		03/16/20	ZP-986714	03/19/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-986714							Purchase Order Total		489.23	
046	ZR-104550	03/16/20	ZP-986716	03/19/20	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.6700	.56	149.50	

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046		03/16/20	ZP-986716	03/19/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/16/20	ZP-986716	03/19/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	51.18	51.18	
046			ZP-986716						Purchase Order Total			200.68	
046	ZR-104554	03/16/20	ZP-986719	03/19/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	64.0000	1.13	72.32	
046		03/16/20	ZP-986719	03/19/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-986719						Purchase Order Total			72.32	
046	ZR-104555	03/16/20	ZP-985968	03/16/20	1205696	NORIX GROUP INC	420	62	STACK A BUNK, STANDARD	10.0000	180.45	1,804.50	
046		03/16/20	ZP-985968	03/16/20	1205696	NORIX GROUP INC	TXT		I/C, EST FRT \$400	1.0000	.01		
046		03/16/20	ZP-985968	03/16/20	1205696	NORIX GROUP INC			FINISHED GOODS	1.0000	239.00	239.00	
046			ZP-985968						Purchase Order Total			2,043.50	
046	ZR-104557	03/16/20	ZP-986720	03/19/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	5000.0000	1.88	9,400.00	
046		03/16/20	ZP-986720	03/19/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-986720						Purchase Order Total			9,400.00	
046	ZR-104561	03/17/20	ZP-986143	03/17/20	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	52.00	2,600.00	
046		03/17/20	ZP-986143	03/17/20	503443	AMERCARE PRODUCTS INC	TXT		#INV CONT	1.0000	.01		
046			ZP-986143						Purchase Order Total			2,600.00	
046	ZR-104564	03/17/20	ZP-986339	03/18/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	700.0000	13.34	9,338.00	
046		03/17/20	ZP-986339	03/18/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-986339						Purchase Order Total			9,338.00	
046	ZR-104602	03/20/20	ZP-987396	03/23/20	1912876	SEATING INC	425	06	4 LEG SIDE W/ARMS & BLACK FRAM	2.0000	176.80	353.60	
046		03/20/20	ZP-987396	03/23/20	1912876	SEATING INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-987396						Purchase Order Total			353.60	
046	ZR-104603	03/20/20	ZP-987121	03/20/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		03/20/20	ZP-987121	03/20/20	540046	OHARCO - PURCHASING	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046		03/20/20	ZP-987121	03/20/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	

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046			ZP-987121							Purchase Order Total		672.37	
046	ZR-104604	03/20/20	ZP-987397	03/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		03/20/20	ZP-987397	03/23/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-987397							Purchase Order Total		2,062.29	
046	ZR-104605	03/20/20	ZP-987398	03/23/20	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	500.0000	1.05	526.80	
046		03/20/20	ZP-987398	03/23/20	1212482	BRENNTAG GREAT LAKES LLC		31	24, EST FRT \$100.00	1.0000	.01		
046		03/20/20	ZP-987398	03/23/20	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-987398							Purchase Order Total		626.80	
046	ZR-104607	03/20/20	ZP-987399	03/23/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		03/20/20	ZP-987399	03/23/20	505471	HARCROS CHEMICALS INC			24, EST FRT \$450.00	1.0000	.01		
046			ZP-987399							Purchase Order Total		3,222.00	
046	ZR-104610	03/20/20	ZP-987400	03/23/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	550.0000	11.22	6,172.60	
046		03/20/20	ZP-987400	03/23/20	2044421	FULLER INDUSTRIES LLC - PAYMEN			24, FRT FOB DEST	1.0000	.01		
046			ZP-987400							Purchase Order Total		6,172.60	
046	ZR-104616	03/20/20	ZP-987401	03/23/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046		03/20/20	ZP-987401	03/23/20	512904	BRULIN HOLDING COMPANY INC			24, EST FRT \$400.00	1.0000	.01		
046			ZP-987401							Purchase Order Total		2,684.00	
046	ZR-104619	03/20/20	ZP-987402	03/23/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	20.0000	11.30	226.00	
046		03/20/20	ZP-987402	03/23/20	3358178	LOOMSOURCE - PURCHASING			20, FRT FOB DEST	1.0000	.01		
046			ZP-987402							Purchase Order Total		226.00	
046	ZR-104620	03/20/20	ZP-987403	03/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FADED, MEMORIES	32.0000	1.29	41.28	
046		03/20/20	ZP-987403	03/23/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046		03/20/20	ZP-987403	03/23/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.63	20.63	

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046		03/20/20	ZP-987403	03/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-987403							Purchase Order Total		75.11	
046	ZR-104621	03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	60.0000	1.19	71.40	
046	ZR-104621	03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	76.0000	1.19	90.44	
046		03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20	
046		03/20/20	ZP-987404	03/23/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.69	24.69	
046			ZP-987404							Purchase Order Total		209.73	
046	ZR-104623	03/21/20	ZP-987405	03/23/20	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	300.0000	1.10	330.97	
046		03/21/20	ZP-987405	03/23/20	510371	WURTH BAER SUPPLY COMPANY			IC, EST FRT \$50.00	1.0000	.01		
046		03/21/20	ZP-987405	03/23/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		03/21/20	ZP-987405	03/23/20	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.01	.01	
046			ZP-987405							Purchase Order Total		354.98	
046	ZR-104624	03/21/20	ZP-987406	03/23/20	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	1600.0000	.73	1,167.52	
046		03/21/20	ZP-987406	03/23/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		03/21/20	ZP-987406	03/23/20	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-987406							Purchase Order Total		1,167.50	
046	ZR-104626	03/21/20	ZP-987407	03/23/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	2016.0000	.85	1,722.42	
046		03/21/20	ZP-987407	03/23/20	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$100.00	1.0000	.01		
046		03/21/20	ZP-987407	03/23/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05-	.05-	
046			ZP-987407							Purchase Order Total		1,722.37	
046	ZR-104627	03/21/20	ZP-987408	03/23/20	510371	WURTH BAER SUPPLY	665	71	NEVAMAR, URBAN LIFE	64.0000	3.01	192.64	

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						COMPANY							
046		03/21/20	ZP-987408	03/23/20	510371	WURTH BAER SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
						COMPANY							
046		03/21/20	ZP-987408	03/23/20	510371	WURTH BAER SUPPLY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
						COMPANY							
046		03/21/20	ZP-987408	03/23/20	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT FREIGHT	1.0000	14.92	14.92	
						COMPANY							
046			ZP-987408						Purchase Order Total			231.56	
046	ZR-104628	03/21/20	ZP-987409	03/23/20	510371	WURTH BAER SUPPLY	665	71	NEVAMAR, BLUE LUNARIA	32.0000	3.01	96.32	
						COMPANY							
046		03/21/20	ZP-987409	03/23/20	510371	WURTH BAER SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
						COMPANY							
046		03/21/20	ZP-987409	03/23/20	510371	WURTH BAER SUPPLY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
						COMPANY							
046		03/21/20	ZP-987409	03/23/20	510371	WURTH BAER SUPPLY			MISC CHARGES, NOT FREIGHT	1.0000	13.96	13.96	
						COMPANY							
046			ZP-987409						Purchase Order Total			134.28	
046	ZR-104629	03/21/20	ZP-987410	03/23/20	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	5.0000	23.45	117.25	
046		03/21/20	ZP-987410	03/23/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-987410						Purchase Order Total			117.25	
046	ZR-104630	03/21/20	ZP-987411	03/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046	ZR-104630	03/21/20	ZP-987411	03/23/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		03/21/20	ZP-987411	03/23/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-987411						Purchase Order Total			76.86	
046	ZR-104631	03/23/20	ZP-987794	03/24/20	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	1.0000	76.65	76.65	
046		03/23/20	ZP-987794	03/24/20	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		03/23/20	ZP-987794	03/24/20	2045704	BAY PRODUCT DEVELOPMENT LLC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-987794						Purchase Order Total			101.65	
046	ZR-104633	03/23/20	ZP-987795	03/24/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	184.0000	1.13	207.92	
046		03/23/20	ZP-987795	03/24/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		

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046		03/23/20	ZP-987795	03/24/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-987795							Purchase Order Total		237.92	
046	ZR-104634	03/23/20	ZP-987796	03/24/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ETERNAL CITY	60.0000	1.18	70.80	
046		03/23/20	ZP-987796	03/24/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-987796							Purchase Order Total		70.80	
046	ZR-104635	03/23/20	ZP-987797	03/24/20	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		03/23/20	ZP-987797	03/24/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-987797							Purchase Order Total		2,062.29	
046	ZR-104638	03/23/20	ZP-987798	03/24/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046	ZR-104638	03/23/20	ZP-987798	03/24/20	500895	OPC DIRECT - PURCHASING		00	23,FOB DESTINATION	1.0000	.01		
046	ZR-104638		ZP-987798							Purchase Order Total		82.29	
046	ZR-104640	03/24/20	ZP-987799	03/24/20	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# COUGAR TEXT	500.0000	220.54	110.27	
046	ZR-104640	03/24/20	ZP-987799	03/24/20	500180	FIELD PAPER COMPANY - PURCHASI		00	23,FOB DESTINATION	1.0000	.01		
046	ZR-104640		ZP-987799							Purchase Order Total		110.27	
046	ZR-104643	03/24/20	ZP-988251	03/25/20	2044200	JAG TEXTILE COMPANY	850	24	QUILTING, 60, 11.5OZ POLY FILL	1200.0000	5.02	6,024.00	
046		03/24/20	ZP-988251	03/25/20	2044200	JAG TEXTILE COMPANY			IC, FRT FOB DEST	1.0000	.01		
046			ZP-988251							Purchase Order Total		6,024.00	
046	ZR-104644	03/24/20	ZP-988250	03/25/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X27X5	500.0000	17.82	8,910.00	
046		03/24/20	ZP-988250	03/25/20	2513068	BSA INTERCONTINENTAL LLC			IC, FRT FOB DEST	1.0000	.01		
046			ZP-988250							Purchase Order Total		8,910.00	
046	ZR-104646	03/24/20	ZP-987956	03/24/20	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	52.00	2,600.00	
046		03/24/20	ZP-987956	03/24/20	503443	AMERCARE PRODUCTS INC			#INV CONT	1.0000	.01		
046			ZP-987956							Purchase Order Total		2,600.00	
046	ZR-104647	03/24/20	ZP-988252	03/25/20	507175	R J THOMAS	650	24	GRIP COILS SPRINGS	1000.0000	3.50	3,500.00	

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046		03/24/20	ZP-988252	03/25/20	507175	MANUFACTURING CO IN R J THOMAS	TXT		THRU-FIT IC, EST FRT \$160.00	1.0000	.01		
046		03/24/20	ZP-988252	03/25/20	507175	MANUFACTURING CO IN R J THOMAS			FREIGHT ON INVENTORY	1.0000	160.00	160.00	
046			ZP-988252						Purchase Order Total			3,660.00	
046	ZR-104652	03/24/20	ZP-988253	03/25/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	10.0000	65.00	650.00	
046		03/24/20	ZP-988253	03/25/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-988253						Purchase Order Total			650.00	
046	ZR-104656	03/24/20	ZP-988254	03/25/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	30.0000	287.77	8,633.10	
046		03/24/20	ZP-988254	03/25/20	501869	3M COMPANY - PURCHASING	TXT		51, FRT FOB DEST	1.0000	.01		
046			ZP-988254						Purchase Order Total			8,633.10	
046	ZR-104663	03/25/20	ZP-988823	03/27/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	300.0000	3.01	903.00	
046		03/25/20	ZP-988823	03/27/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/25/20	ZP-988823	03/27/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-988823						Purchase Order Total			938.00	
046	ZR-104690	03/25/20	ZP-988824	03/27/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		03/25/20	ZP-988824	03/27/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-988824						Purchase Order Total			41.28	
046	ZR-104691	03/25/20	ZP-988825	03/27/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	120.0000	1.13	135.60	
046	ZR-104691	03/25/20	ZP-988825	03/27/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	60.0000	1.13	67.80	
046		03/25/20	ZP-988825	03/27/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/25/20	ZP-988825	03/27/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-988825						Purchase Order Total			233.40	



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046	ZR-104693	03/25/20	ZP-988826	03/27/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	1800.0000	.96	1,734.30	
046		03/25/20	ZP-988826	03/27/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-988826							Purchase Order Total		1,734.30	
046	ZR-104699	03/26/20	ZP-989125	03/30/20	1912876	SEATING INC	425	06	CHR, COMPANION, 4 LEG SIDE	6.0000	187.60	1,125.60	
046		03/26/20	ZP-989125	03/30/20	1912876	SEATING INC	TXT		IC, EST FRT \$200.00	1.0000	.01		
046			ZP-989125							Purchase Order Total		1,125.60	
046	ZR-104702	03/26/20	ZP-989126	03/30/20	502844	TABB TEXTILE CO INC	850	24	TWILL, GRAY, 60", 7-1/2 OZ	1800.0000	1.98	3,564.00	
046		03/26/20	ZP-989126	03/30/20	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-989126							Purchase Order Total		3,564.00	
046	ZR-104705	03/26/20	ZP-989127	03/30/20	1948528	CATAME INC	590	60	ZIPPER, 8, KHAKI	20000.0000	.44	8,714.00	
046		03/26/20	ZP-989127	03/30/20	1948528	CATAME INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-989127							Purchase Order Total		8,714.00	
046	ZR-104716	03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2400.0000	2.09	5,016.00	
046	ZR-104716	03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	724.0000	2.60	1,882.40	
046	ZR-104716	03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1400.0000	1.80	2,520.00	
046	ZR-104716	03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	1200.0000	2.25	2,700.00	
046	ZR-104716	03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1200.0000	2.94	3,528.00	
046		03/26/20	ZP-989128	03/30/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-989128							Purchase Order Total		15,646.40	
046	ZR-104736	03/27/20	ZP-989129	03/30/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	32.0000	3.01	96.32	
046		03/27/20	ZP-989129	03/30/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		03/27/20	ZP-989129	03/30/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		03/27/20	ZP-989129	03/30/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	13.96	13.96	
046			ZP-989129							Purchase Order Total		134.28	
046	ZR-104738	03/30/20	ZP-989160	03/30/20	500895	OPC DIRECT -	645	33	17.25X22.25 WHITE	2900.0000	434.47	1,259.96	

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046	ZR-104738	03/30/20	ZP-989160	03/30/20	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	CRACK-N-PEEL 23,FOB DESTINATION	1.0000	.01		
046		03/30/20	ZP-989160	03/30/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-989160							Purchase Order Total		1,259.95	
046			8,254		Purchase Orders					Agency Total		19,043,742.04	

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047			OP-970717	01/10/20	2575450	GOLDFIELD TELECOM LC	840	00		1.0000	11,497.50	11,497.50	
									DCS-7050SX3-48YC8-F				
047			OP-970717	01/10/20	2575450	GOLDFIELD TELECOM LC	840	00	LIC-FIX-2-E	1.0000	3,957.00	3,957.00	
047			OP-970717	01/10/20	2575450	GOLDFIELD TELECOM LC	840	00	SVC-7050SX3-48YC8-1	1.0000	1,740.00	1,740.00	
									M-NB				
047			OP-970717	01/10/20	2575450	GOLDFIELD TELECOM LC	840	00	SPECIAL DEDUCTION	1.0000	1,740.00-	1,740.00-	
047			OP-970717	01/10/20	2575450	GOLDFIELD TELECOM LC	840	00	FREIGHT	1.0000	34.41	34.41	
047			OP-970717									15,488.91	
									Purchase Order Total				
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	REF: K501L/K227NI NELIGH		0.00		
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	KATHREIN SCALA SL-8-95510-001	1.0000	4,599.00	4,599.00	
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	KATHREIN SCALA MKPS-15-	1.0000	101.67	101.67	
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	REF: K46KP/K310C		0.00		
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	KATHREIN SCALA SL-8-95510-005	1.0000	4,599.00	4,599.00	
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	KATHREIN SCALA MKPS-15-	1.0000	101.67	101.67	
047			OP-971080	01/13/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	10	ESTIMATED SHIPPING	1102.2500	1.00	1,102.25	
047			OP-971080									10,503.59	
									Purchase Order Total				
047			OP-971228	01/14/20	504660	ELECTRONICS RESEARCH INC - PO'	840	10	ALP12M2-HSOC-21	24080.5000	1.00	24,080.50	
047			OP-971228	01/14/20	504660	ELECTRONICS RESEARCH INC - PO'	840	10	FREIGHT COST	1001.2800	1.00	1,001.28	
047			OP-971228	01/14/20	504660	ELECTRONICS RESEARCH INC - PO'	840	10	SOUTH DAKOTA TAX	1128.6800	1.00	1,128.68	
047			OP-971228									26,210.46	
									Purchase Order Total				
047			OP-971472	01/14/20	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	K-TECH VSB-FRQ-200	4.0000	3,499.00	13,996.00	
047			OP-971472									13,996.00	
									Purchase Order Total				
047			OP-971885	01/16/20	534027	MARKERTEK VIDEO SUPPLY	840	00	SPN-44-312	1.0000	680.25	680.25	
047			OP-971885	01/16/20	534027	MARKERTEK VIDEO SUPPLY	840	00	MW-ST	1.0000	57.75	57.75	
047			OP-971885	01/16/20	534027	MARKERTEK VIDEO SUPPLY	840	00	WRK-44-32	1.0000	1,285.00	1,285.00	

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047			OP-971885	01/16/20	534027	MARKERTEK VIDEO SUPPLY	840	00	SHIPPING	1.0000	310.00	310.00	
047			OP-971885							Purchase Order Total		2,333.00	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL 480GB SSD SAS READ INTENS	2.0000	455.82	911.64	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL 480GB SSD SAS READ INTENS	2.0000	455.82	911.64	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL 480GB SSD SAS READ INTENS	2.0000	455.82	911.64	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	INTEL X710 DUAL PORT 10GB DIRE	1.0000	366.52	366.52	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	IDRAC8 ENTERPRISE, PERPETUAL,	1.0000	240.98	240.98	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	IDRAC8 ENTERPRISE, PERPETUAL,	1.0000	240.98	240.98	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	IDRAC8 ENTERPRISE, PERPETUAL,	1.0000	240.98	240.98	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL MEMORY UPGRADE - 8GB	4.0000	126.60	506.40	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL MEMORY UPGRADE - 8GB	4.0000	126.60	506.40	
047			OP-974579	01/29/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	16	DELL MEMORY UPGRADE - 8GB	4.0000	126.60	506.40	
047			OP-974579							Purchase Order Total		5,343.58	
047			OP-977034	02/07/20	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	DAVICOM CORTEX-360-1/P	1.0000	4,739.30	4,739.30	
047			OP-977034							Purchase Order Total		4,739.30	
047			OP-979842	02/20/20	500770	VSA - VIDEO SERVICE OF AMERICA	803	40	QLXD124/85-J50A	2.0000	1,151.00	2,302.00	
047			OP-979842							Purchase Order Total		2,302.00	
047			OP-980901	02/25/20	3165095	AV ASSOCIATES OF NEBRASKA	725	20	HD492 SMART ENCODER	1.0000	7,884.18	7,884.18	
047			OP-980901							Purchase Order Total		7,884.18	
047			OP-983060	03/05/20	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER CORPORATE	1.0000	2,388.00	2,388.00	
047			OP-983060							Purchase Order Total		2,388.00	
047			OP-985387	03/13/20	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	DEKTEC DTU-236A-RSX	3319.0000	1.00	3,319.00	
047			OP-985387	03/13/20	506576	HEARTLAND VIDEO	840	00	SHIPPING	20.0000	1.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
047			OP-985387							Purchase Order Total		3,339.00		
047			OP-986054	03/17/20	1591561	SCMS - SOUTHERN COASTAL MARKET	725	00	SAGE ENDEC-3644	1.0000	2,266.00	2,266.00		
047			OP-986054							Purchase Order Total		2,266.00		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	SPC25879	1.0000	364.16	364.16		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	SRM150	2.0000	226.38	452.76		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	SRM150BAG	2.0000	40.41	80.82		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	JDI	1.0000	147.56	147.56		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	JDISTEREO	1.0000	221.34	221.34		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	GX33	1.0000	40.23	40.23		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	KM21090	2.0000	59.60	119.20		
047			OP-986304	03/17/20	550326	SWEETWATER SOUND INC	725	00	R2RT	1.0000	73.16	73.16		
047			OP-986304							Purchase Order Total		1,499.23		
047			OP-986640	03/19/20	501248	BINSWANGER GLASS - PURCHASING	440	56	43 PIECES OF PLATE GLASS FORM	4900.0000	1.00	4,900.00		
047			OP-986640							Purchase Order Total		4,900.00		
047			OP-987019	03/20/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	MYAT 211-025	1.0000	164.12	164.12		
047			OP-987019	03/20/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	MYAT 211-017	1.0000	68.82	68.82		
047			OP-987019	03/20/20	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	SHIPPING	1.0000	58.00	58.00		
047			OP-987019							Purchase Order Total		290.94		
047			OP-987265	03/20/20	1966080	CRUTCHFIELD CORP	725	00	642CD5005	3.0000	350.79	1,052.37		
047			OP-987265							Purchase Order Total		1,052.37		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRRRH2) INTEL X710	1.0000	328.34	328.34		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRSLHH2) INTEL X710	1.0000	328.34	328.34		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRSMHH2) INTEL X710	1.0000	328.34	328.34		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRRRH2) DELL MEMORY	10.0000	148.50	1,485.00		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRSLHH2) DELL MEMORY	10.0000	148.50	1,485.00		
047			OP-988072	03/24/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	(ST: FRSMHH2) DELL MEMORY	10.0000	148.50	1,485.00		
047			OP-988072							Purchase Order Total		5,440.02		

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047			OP-988325	03/25/20	3562595	STEVES MICROPHONES	725	00	SHURE - SCM820-DAN	1.0000	1,950.00	1,950.00	
047			OP-988325							Purchase Order Total		1,950.00	
047			OP-988978	03/27/20	534027	MARKERTEK VIDEO SUPPLY	725	00	FOCAL-SHAPE65	2.0000	722.95	1,445.90	
047			OP-988978	03/27/20	534027	MARKERTEK VIDEO SUPPLY	725	00	SHIPPING	1.0000	91.00	91.00	
047			OP-988978							Purchase Order Total		1,536.90	
047			OP-989037	03/27/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	00	MARANTZCON CD5005	3.0000	391.02	1,173.06	
047			OP-989037							Purchase Order Total		1,173.06	
047			09-973698	01/01/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	ANNUAL FIRE ALARM SYSTEM	1.0000	3,615.66	3,615.66	
047			09-973698							Purchase Order Total		3,615.66	
047			09-970708	01/10/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO REPLACE SIDE	20461.5000	1.00	20,461.50	
047			09-970708							Purchase Order Total		20,461.50	
047			09-971485	01/14/20	501248	BINSWANGER GLASS - PURCHASING	910	79	30 S/L OF GUTTER METAL IN #40	7600.0000	1.00	7,600.00	
047			09-971485							Purchase Order Total		7,600.00	
047			09-971499	01/14/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO REPLACE	34179.5000	1.00	34,179.50	
047			09-971499							Purchase Order Total		34,179.50	
047			09-971644	01/15/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO REPLACE	24939.5000	1.00	24,939.50	
047			09-971644							Purchase Order Total		24,939.50	
047			09-973404	01/24/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO ASCEND 4	17789.4500	1.00	17,789.45	
047			09-973404							Purchase Order Total		17,789.45	
047			09-974228	01/28/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK FC CABLE: OM2,	2.2400	2.00	4.48	
047			09-974228	01/28/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2600	1.00	645.26	
047			09-974228	01/28/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2600	1.00	645.26	
047			09-974228	01/28/20	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	SL500 50SLOT W/2 HP LTO3 SCSI	954.5900	1.00	954.59	
047			09-974228							Purchase Order Total		2,249.59	
047			09-978080	02/12/20	2282413	INTERRA SYSTEMS INC	920	45	RE-STATEMENT FEE	1.0000	3,150.00	3,150.00	
047			09-978080	02/12/20	2282413	INTERRA SYSTEMS INC	920	45	ANNUAL MAINTENANCE	1.0000	4,590.00	4,590.00	

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			09-978080						FOR				
047			09-979430	02/18/20	2070260	EHRESMANN ENGINEERING INC	925	56	PERFORM A FEASIBILITY	1.0000	1,500.00	1,500.00	
			09-979430										
047			09-979889	02/20/20	526037	HEAVY COMPANY INC	840	98	SERVICES PROVIDED MOVING	1.0000	2,000.00	2,000.00	
			09-979889										
047			09-981966	02/28/20	2070260	EHRESMANN ENGINEERING INC	925	56	PERFORM A TOWER MAPPING	1.0000	3,668.00	3,668.00	
047			09-981966	02/28/20	2070260	EHRESMANN ENGINEERING INC	925	56	PERFORM A FEASIBILITY	1.0000	1,500.00	1,500.00	
			09-981966										
047			09-983658	03/06/20	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	BASEMENT SERVER ROOM MINI	1.0000	5,805.00	5,805.00	
			09-983658										
047			09-986647	03/19/20	1939024	BEYONDTRUST CORPORATION	209	00	RS-ESS-VAPP	1.0000	504.80	504.80	
047			09-986647	03/19/20	1939024	BEYONDTRUST CORPORATION	209	00	RS-ESS-VAPP	7.0000	483.22	3,382.52	
			09-986647										
047			09-989198	03/30/20	3489309	CONTROL LOGIC INC	948	80	BA/LDT1-RR50-BB LEAK DETECTIO	1.0000	424.27	424.27	
047			09-989198	03/30/20	3489309	CONTROL LOGIC INC	948	80	LABOR HOURS FOR ENGINEERING	5.0000	115.00	575.00	
047			09-989198	03/30/20	3489309	CONTROL LOGIC INC	948	80	FREIGHT	1.0000	20.00	20.00	
047			09-989198										
047	OC-14315	08/05/15	06-971434	01/14/20	1392840	CONVERGEONE INC	206	00	CONNECTX-5 EN NETWORK	721.8100	1.00	721.81	
047		08/05/15	06-971434	01/14/20	1392840	CONVERGEONE INC	206	00	POWEREDGE R640 SERVER	9094.3000	1.00	9,094.30	
047		08/05/15	06-971434	01/14/20	1392840	CONVERGEONE INC	206	00	SHIPPING	147.2400	1.00	147.24	
047			06-971434										
047	OC-15000	06/14/18	OG-989366	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W514 - PLEATED AIR FILTER	24.0000	4.33	103.92	
047		06/14/18	OG-989366	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W979 - PLEATED AIR FILTER	24.0000	4.58	109.92	
047		06/14/18	OG-989366	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2W230 - PLEATED AIR FILTER	12.0000	1.66	19.92	

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047		06/14/18	OG-989366	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1W506- NON PLEATED AIR	12.0000	2.77	33.24	
047		06/14/18	OG-989366	03/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2W015 - NON PLEATED AIR	12.0000	2.71	32.52	
047			OG-989366						Purchase Order Total			299.52	
047	OC-15004	06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FS200-100-PRO-P1-W1 -U-SC-	1.0000	5,835.94	5,835.94	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FFLX-01-ST	1.0000	112.43	112.43	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FFLX-01-FC	1.0000	112.43	112.43	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FFLX-01-SC	1.0000	112.43	112.43	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FFLX-01-LC	1.0000	112.43	112.43	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	DSF1-00-0031MR	1.0000	110.00	110.00	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FCP2-10-0900	1.0000	250.75	250.75	
047		06/14/18	OG-971509	01/14/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	FOCIS-FLX-P4XU	1.0000	1,782.81	1,782.81	
047			OG-971509						Purchase Order Total			8,429.22	
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL	1.0000	21,789.30	21,789.30	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-K110	1.0000	3,522.40	3,522.40	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-K220	1.0000	10,182.40	10,182.40	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-B110	1.0000	5,153.60	5,153.60	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-B201	1.0000	1,061.90	1,061.90	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-B203	1.0000	4,336.40	4,336.40	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-K111	1.0000	2,331.00	2,331.00	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-K112	1.0000	569.80	569.80	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	ETL-K208	1.0000	2,120.10	2,120.10	SOL



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047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	FSL-B4	1.0000	943.50	943.50	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	FSL-B7	1.0000	273.80	273.80	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	FSL-K9	1.0000	547.60	547.60	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	EVS-Z6	1.0000	111.00	111.00	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	NRP18T	1.0000	2,379.10	2,379.10	SOL
047	OF-6148	09/16/19	OP-970278	01/09/20	2181422	ROHDE & SCHWARZ USA INC	840	00	NRP-ZKU	1.0000	173.90	173.90	SOL
047	OF-6148		OP-970278						Purchase Order Total			55,495.80	
047	OF-6216	01/14/20	OP-982306	03/02/20	2030099	NATIONAL TOWER CONTROLS LLC	120	50	REMOVAL OF EXISTING	54214.2000	1.00	54,214.20	
047	OF-6216	01/14/20	OP-982306	03/02/20	2030099	NATIONAL TOWER CONTROLS LLC	120	50	INSTALLATION OF RED/WHITE	54214.2000	1.00	54,214.20	
047	OF-6216	01/14/20	OP-982306	03/02/20	2030099	NATIONAL TOWER CONTROLS LLC	120	50	UNIT COST OF RED/WHITE	115612.5400	1.00	115,612.54	
047		01/14/20	OP-982306	03/02/20	2030099	NATIONAL TOWER CONTROLS LLC	120	50	UNIT COST OF RED/WHITE	80785.8000	1.00	80,785.80	
047			OP-982306						Purchase Order Total			304,826.74	
047	ON-104174	02/18/20	OP-982476	03/03/20	2578840	MALWAREBYTES INC	208	90	MALWAREBYTES ENDPOINT	250.0000	9.42	2,355.00	
047	ON-104174		OP-982476						Purchase Order Total			2,355.00	
047	O4-70297	01/26/16	OP-975519	02/03/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		OP-975519						Purchase Order Total			6,547.16	
047	O4-70297	01/26/16	OP-982286	03/02/20	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		OP-982286						Purchase Order Total			6,547.16	
047	O4-75697	02/03/17	OP-969231	01/06/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	8.5000	89.00	756.50	
047	O4-75697	02/03/17	OP-969231	01/06/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.0000	180.00	360.00	
047	O4-75697		OP-969231						Purchase Order Total			1,116.50	
047	O4-75697	02/03/17	OP-976390	02/05/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	54.2500	89.00	4,828.25	
047	O4-75697	02/03/17	OP-976390	02/05/20	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME	2.0000	89.00	178.00	

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						LLC			CAPTIONING SERVICE				
047	O4-75697		O9-976390									Purchase Order Total	5,006.25
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	24.0000	89.00	2,136.00	
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	5.5500	89.00	493.95	
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	.5000	180.00	90.00	
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	24.2500	89.00	2,158.25	
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	12.4500	89.00	1,108.05	
047	O4-75697	02/03/17	O9-985094	03/12/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.0000	180.00	180.00	
047	O4-75697		O9-985094									Purchase Order Total	6,166.25
047	O4-83854	10/04/18	O6-975293	01/31/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-975293	01/31/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-975293	01/31/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-975293	01/31/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-975293	01/31/20	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,691.00	1,691.00	
047	O4-83854		O6-975293									Purchase Order Total	11,587.00
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	17.0000	2,313.00	39,321.00	
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	29.0000	45.00	1,305.00	
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	14.0000	299.00	4,186.00	
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	14.0000	54.00	756.00	
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	31.0000	69.00	2,139.00	
047	O4-83854	10/04/18	O6-976005	02/04/20	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	9.0000	564.00	5,076.00	
047	O4-83854		O6-976005									Purchase Order Total	52,783.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	34,270.00	34,270.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	21,916.40	21,916.40	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	5,600.00	5,600.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	6,106.00	6,106.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	6,999.75	6,999.75	
047	O4-83854	10/04/18	O6-977833	02/11/20	2539034	MNC SOFTWARE	946	12	FACILITIES V.F.3.0	1.0000	9,767.35	9,767.35	
047	O4-83854		O6-977833							Purchase Order Total		111,140.55	
047			48		Purchase Orders					Agency Total		834,854.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053			OH-976178	02/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
053			OH-976178							Purchase Order Total		9.25	
053	O4-59284	07/02/14	Z8-984634	03/10/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	61.0000	.03	1.83	
053	O4-59284		Z8-984634							Purchase Order Total		1.83	
053	O4-81421	05/03/18	Z8-982790	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	200.0000	.08	16.00	
053	O4-81421		Z8-982790							Purchase Order Total		16.00	
053	O4-89046	12/05/19	Z8-969514	01/07/20	2020648	HARNESS LLC	946	15	RES 1-UNIT REVIEW CR19016	4.0000	85.00	340.00	
053	O4-89046		Z8-969514							Purchase Order Total		340.00	
053	O4-89047	12/05/19	Z8-969502	01/07/20	2020648	HARNESS LLC	946	15	RES 2-4 UNIT REV CR19016	6.0000	85.00	510.00	
053	O4-89047		Z8-969502							Purchase Order Total		510.00	
053	O4-89070	12/10/19	Z8-970083	01/08/20	2020648	HARNESS LLC	946	15	RES 1-UNIT REVIEW CR19017	4.0000	85.00	340.00	
053	O4-89070		Z8-970083							Purchase Order Total		340.00	
053	O4-89071	12/10/19	Z8-970088	01/08/20	2020648	HARNESS LLC	946	15	RES 2-4 UNIT REV CR19017	6.0000	85.00	510.00	
053	O4-89071		Z8-970088							Purchase Order Total		510.00	
053	O4-89385	01/15/20	Z8-979417	02/18/20	2020648	HARNESS LLC	946	15	RES 1-UNIT REVIEW L20001	4.0000	85.00	340.00	
053	O4-89385		Z8-979417							Purchase Order Total		340.00	
053	O4-89471	01/27/20	Z8-978653	02/13/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	AG REVIEW CG20003	5.0000	85.00	425.00	
053	O4-89471		Z8-978653							Purchase Order Total		425.00	
053	O4-89472	01/27/20	Z8-980841	02/24/20	2020648	HARNESS LLC	946	15	1-UNIT RES REVIEW CG20003	4.0000	85.00	340.00	
053	O4-89472		Z8-980841							Purchase Order Total		340.00	
053	O4-89717	02/24/20	Z8-988609	03/26/20	2020648	HARNESS LLC	946	15	RES 2-4 UNIT REV CR20001	6.0000	85.00	510.00	
053	O4-89717		Z8-988609							Purchase Order Total		510.00	
053	O4-89718	02/24/20	Z8-988614	03/26/20	2020648	HARNESS LLC	946	15	RES 1-UNIT REVIEW CR20001	4.0000	85.00	340.00	
053	O4-89718		Z8-988614							Purchase Order Total		340.00	
053			12	Purchase Orders						Agency Total		3,682.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14259	05/29/15	06-986654	03/19/20	1998845	HP INC - PURCHASING	204	60	HP ELITE DISPLAY E243I MONITOR	10.0000	178.00	1,780.00	
054		05/29/15	06-986654	03/19/20	1998845	HP INC - PURCHASING	204	53	HP 800 G4 TWR	5.0000	941.32	4,706.60	
054			06-986654						Purchase Order Total			6,486.60	
054	OC-14259	05/29/15	06-986671	03/19/20	1998845	HP INC - PURCHASING	204	53	HP ELITEDESK 800 G4 SFF	2.0000	832.26	1,664.52	
054		05/29/15	06-986671	03/19/20	1998845	HP INC - PURCHASING	204	53	HP 800 G4 TWR	3.0000	941.32	2,823.96	
054		05/29/15	06-986671	03/19/20	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY E342I MONITOR	6.0000	178.00	1,068.00	
054		05/29/15	06-986671	03/19/20	1998845	HP INC - PURCHASING	204	53	HP CHROMEBOOK 11 G6 EE	2.0000	385.11	770.22	
054			06-986671						Purchase Order Total			6,326.70	
054	OC-14348	10/14/15	OG-988457	03/25/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 EQP PLEAT FILTERS	96.0000	2.99	287.04	
054	OC-14348		OG-988457						Purchase Order Total			287.04	
054	OC-14350	10/14/15	OG-988814	03/26/20	2675604	FILTER SHOP INC	031	45	QUOTE # 12157	4408.4400	1.00	4,408.44	
054	OC-14350		OG-988814						Purchase Order Total			4,408.44	
054	OC-14680	11/22/16	OG-986422	03/18/20	2574796	SHI INTERNATIONAL CORP	208	00	FILEMAKER, PART# FM170933LL	1.0000	1,724.82	1,724.82	
054	OC-14680		OG-986422						Purchase Order Total			1,724.82	
054	OC-14680	11/22/16	06-968797	01/03/20	2574796	SHI INTERNATIONAL CORP	208	55	TREESIZE PROFESSIONAL LICENSE	1.0000	50.99	50.99	
054	OC-14680		06-968797						Purchase Order Total			50.99	
054	OC-14680	11/22/16	06-975170	01/31/20	2574796	SHI INTERNATIONAL CORP	208	68	MEISTER TASK PRO PLAN	11.0000	88.79	976.69	
054	OC-14680		06-975170						Purchase Order Total			976.69	
054	OC-14680	11/22/16	06-986644	03/19/20	2574796	SHI INTERNATIONAL CORP	209	69	APSONA FOR SALESFORCE	3.0000	184.14	552.42	
054		11/22/16	06-986644	03/19/20	2574796	SHI INTERNATIONAL CORP	209	69	DOCUMENT GENERATOR	3.0000	102.30	306.90	
054			06-986644						Purchase Order Total			859.32	
054	OC-14681	11/22/16	OG-969115	01/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DEC 2019 ZOOM MTG PRO	1.0000	14.99	14.99	
054		11/22/16	OG-969115	01/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DEC 2019 ZOOM MTG PRO	3.0000	14.99	44.97	
054			OG-969115						Purchase Order Total			59.96	
054	OC-14681	11/22/16	OG-979402	02/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JAN 2020 ZOOM MTG PRO	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		11/22/16	OG-979402	02/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JAN 2020 ZOOM MTG PRO	3.0000	14.99	44.97	
054			OG-979402							Purchase Order Total		59.96	
054	OC-14681	11/22/16	OG-982458	03/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FEB 2020 ZOOM MTG PRO	3.0000	14.99	44.97	
054		11/22/16	OG-982458	03/03/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FEB 2020 ZOOM MTG PRO	1.0000	14.99	14.99	
054			OG-982458							Purchase Order Total		59.96	
054	OC-14681	11/22/16	OG-984624	03/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WD BLUE 500GB PCIE M.2 SSD	4.0000	72.81	291.24	
054	OC-14681		OG-984624							Purchase Order Total		291.24	
054	OC-14681	11/22/16	OG-984626	03/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WD BLUE 500GB PCIE M.2 SSD	1.0000	72.81	72.81	
054	OC-14681		OG-984626							Purchase Order Total		72.81	
054	OC-14681	11/22/16	OG-984642	03/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAMSUNG 55IN 4K UHD LED TV	1.0000	389.02	389.02	
054	OC-14681		OG-984642							Purchase Order Total		389.02	
054	OC-14681	11/22/16	OG-984652	03/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TRIPP WALL MOUNT TILT	1.0000	53.07	53.07	
054	OC-14681		OG-984652							Purchase Order Total		53.07	
054	OC-14681	11/22/16	OG-985327	03/12/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SAMSUNG 55IN 4K LED SMART TV	1.0000	389.02	389.02	
054	OC-14681		OG-985327							Purchase Order Total		389.02	
054	OC-14807	06/14/17	OG-969329	01/06/20	501382	SEWAH STUDIOS INC	550	28	PAPILLION BOY SCOUTS CABIN	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-969329							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-970781	01/10/20	501382	SEWAH STUDIOS INC	550	28	NORDEN DANCE HALL	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-970781							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-971831	01/15/20	501382	SEWAH STUDIOS INC	550	28	POTTER & UNION PACIFIC RR	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-971831							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-973905	01/27/20	501382	SEWAH STUDIOS INC	550	28	HASTINGS COLLEGE CAMPUS	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-973905							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-973987	01/27/20	501382	SEWAH STUDIOS INC	550	28	MCCORMICK HALL	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-973987							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-984676	03/10/20	501382	SEWAH STUDIOS INC	550	28	NEMAHA RIVER FALLS HIST MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-984676							Purchase Order Total		1,925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14931	01/19/18	OG-974113	01/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHILIP PLC13W 35 4P ALTO#38327	100.0000	5.13	513.00	
054	OC-14931		OG-974113							Purchase Order Total		513.00	
054	OC-14948	03/15/18	OG-985516	03/13/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ITEM GP-20887, ULTA BIG FOLD	6.0000	45.08	270.48	
054	OC-14948		OG-985516							Purchase Order Total		270.48	
054	OC-14949	03/15/18	OG-972727	01/21/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE X-9 8.5X11, QTY 8	159.6000	1.00	159.60	
054		03/15/18	OG-972727	01/21/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE X-9 8.5X11, QTY 8	106.4000	1.00	106.40	
054		03/15/18	OG-972727	01/21/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAYMENT DISCOUNT, 1%	1.6000-	1.00	1.60-	
054		03/15/18	OG-972727	01/21/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAYMENT DISCOUNT, 1%	1.0600-	1.00	1.06-	
054			OG-972727							Purchase Order Total		263.34	
054	OC-14949	03/15/18	OG-979164	02/18/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE USA COPY PAPER	25.0000	6.35	158.75	
054		03/15/18	OG-979164	02/18/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE USA COPY PAPER	5.0000	6.35	31.75	
054		03/15/18	OG-979164	02/18/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT, 1%		0.00	1.59-	
054		03/15/18	OG-979164	02/18/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT, 1%		0.00	.32-	
054			OG-979164							Purchase Order Total		188.59	
054	OC-14949	03/15/18	OG-988080	03/24/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE 11X17, 1 REAM	1.0000	11.66	11.66	
054		03/15/18	OG-988080	03/24/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT	1.0000	.12-	.12-	
054			OG-988080							Purchase Order Total		11.54	
054	OC-14949	03/15/18	OG-988089	03/24/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE, 8.5X11, 60 REAMS	30.0000	6.65	199.50	
054		03/15/18	OG-988089	03/24/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT, 1%	1.0000	2.00-	2.00-	
054			OG-988089							Purchase Order Total		197.50	
054	OC-15000	06/14/18	OG-968924	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES & LIQUID HANDSOAP	277.3800	1.00	277.38	
054	OC-15000		OG-968924							Purchase Order Total		277.38	
054	OC-15000	06/14/18	OG-968938	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 18 VOLT	219.0000	1.00	219.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-968938	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAUMA PACK, QTY 3	66.0600	1.00	66.06	
054			OG-968938							Purchase Order Total		285.06	
054	OC-15000	06/14/18	OG-974134	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER, SINGLE 20 INCH	1.0000	1,092.11	1,092.11	
054	OC-15000		OG-974134							Purchase Order Total		1,092.11	
054	OC-15000	06/14/18	OG-974140	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GLUE, 13.44 OZ, QTY 2	2.0000	11.56	23.12	
054	OC-15000		OG-974140							Purchase Order Total		23.12	
054	OC-15000	06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISC SANDER, #35GW71A	1.0000	462.62	462.62	
054		06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING DISC, #66261103719	5.0000	4.89	24.45	
054		06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING DISC, #66261111487	5.0000	4.89	24.45	
054		06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, #78072727985	2.0000	12.00	24.00	
054		06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, #78072727983	2.0000	10.20	20.40	
054		06/14/18	OG-974148	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING BELT, #78072727981	2.0000	10.40	20.80	
054			OG-974148							Purchase Order Total		576.72	
054	OC-15000	06/14/18	OG-976093	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 494K89, QTY 1	1.0000	100.00	100.00	
054		06/14/18	OG-976093	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 1FC67, QTY 2	2.0000	60.67	121.34	
054			OG-976093							Purchase Order Total		221.34	
054	OC-15000	06/14/18	OG-976098	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIFOLD WHITE, 3JG98, QTY 4	4.0000	37.64	150.56	
054		06/14/18	OG-976098	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, 494K89, QTY 2	2.0000	100.00	200.00	
054		06/14/18	OG-976098	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 15E480, QTY 2	2.0000	70.20	140.40	
054			OG-976098							Purchase Order Total		490.96	
054	OC-15000	06/14/18	OG-979147	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20 INCH BUFF PAD, ITEM #402W52	1.0000	25.99	25.99	
054	OC-15000		OG-979147							Purchase Order Total		25.99	
054	OC-15000	06/14/18	OG-982024	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN, WET FLOOR	4.0000	16.11	64.44	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-982024	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, PK OF 96	1.0000	98.16	98.16	
054			OG-982024							Purchase Order Total		162.60	
054	OC-15000	06/14/18	OG-982032	03/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIFOLD SHEETS, WHITE	8.0000	36.89	295.12	
054	OC-15000		OG-982032							Purchase Order Total		295.12	
054	OC-15000	06/14/18	OG-988164	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TP, PK 96, ITEM 494K89	2.0000	98.16	196.32	
054	OC-15000		OG-988164							Purchase Order Total		196.32	
054	OC-15000	06/14/18	OG-988228	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER #8780-06	3.0000	12.07	36.21	
054		06/14/18	OG-988228	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL STOP KIT #H541ASD	1.0000	5.85	5.85	
054		06/14/18	OG-988228	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM TOILET #A1038A	1.0000	27.23	27.23	
054		06/14/18	OG-988228	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST REMOVER #7930-01-398-2473	12.0000	8.55	102.60	
054			OG-988228							Purchase Order Total		171.89	
054	OC-15000	06/14/18	OG-988319	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLT DETECT #FLUKE-1AC-A1-II	1.0000	36.29	36.29	
054		06/14/18	OG-988319	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERY, PK 24 #EN91	1.0000	10.66	10.66	
054		06/14/18	OG-988319	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAND BELT 6IN #78072722545	1.0000	12.25	12.25	
054		06/14/18	OG-988319	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAND BELT 6IN #78072727982	1.0000	10.19	10.19	
054			OG-988319							Purchase Order Total		69.39	
054	OC-15000	06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV#9467192374	418.6600	1.00	418.66	
054		06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV#9467192374	429.1600	1.00	429.16	
054		06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV#9466957249	323.7900	1.00	323.79	
054		06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INV#9466957249	478.9300	1.00	478.93	
054		06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CM#9469646690	36.8900-	1.00	36.89-	
054		06/14/18	OG-988683	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CM#9475407459	1092.1100-	1.00	1,092.11-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OG-988683							Purchase Order Total		521.54	
054	OO-103685	01/08/20	ZO-970636	01/10/20	2893204	LASER MEMBER CARDS	966	07	PEEL AWAY MEMBERSHIP CARDS	523.0700	1.00	523.07	DPA
054	OO-103685		ZO-970636							Purchase Order Total		523.07	
054	OO-104659	03/24/20	ZO-988212	03/25/20	2578814	FRANKLIN BRONZE PLAQUES INC	550	28	10X9 CUSTOM ALUMINUM PLAQUE	1.0000	244.10	244.10	
054	OO-104659	03/24/20	ZO-988212	03/25/20	2578814	FRANKLIN BRONZE PLAQUES INC	550	28	10X9 CUSTOM ALUMINUM PLAQUE	14.0000	123.26	1,725.64	
054	OO-104659		ZO-988212							Purchase Order Total		1,969.74	
054	O4-67924	08/14/15	O9-969737	01/07/20	552883	URIBE REFUSE SERVICES INC	910	27	DECEMBER 2019 SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-969737							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-979301	02/18/20	552883	URIBE REFUSE SERVICES INC	910	27	JANUARY 2020 SERVICE, 9 YARD	9.0000	7.62	68.58	
054	O4-67924		O9-979301							Purchase Order Total		68.58	
054	O4-67924	08/14/15	O9-983021	03/04/20	552883	URIBE REFUSE SERVICES INC	910	27	FEB 2020 SERVICE, 9 YD	9.0000	7.62	68.58	
054	O4-67924		O9-983021							Purchase Order Total		68.58	
054	O4-77952	07/11/17	O9-983127	03/05/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	FEB 2020 SERVICE	1.0000	152.77	152.77	
054	O4-77952		O9-983127							Purchase Order Total		152.77	
054	O4-77952	07/11/17	O9-983132	03/05/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JAN 2020 SERVICE	1.0000	152.77	152.77	
054	O4-77952		O9-983132							Purchase Order Total		152.77	
054	O4-77952	07/11/17	O9-986571	03/18/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	MARCH 2020 MONTLY SERVICE	1.0000	152.77	152.77	
054	O4-77952		O9-986571							Purchase Order Total		152.77	
054	O4-77953	07/11/17	O9-983286	03/05/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	FEBRUARY 2020 SERVICE	1.0000	323.57	323.57	
054	O4-77953		O9-983286							Purchase Order Total		323.57	
054	O4-77953	07/11/17	O9-983288	03/05/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JANUARY 2020 SERVICE	1.0000	323.57	323.57	
054	O4-77953		O9-983288							Purchase Order Total		323.57	
054	O4-77953	07/11/17	O9-985845	03/16/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	MARCH 2020 SERVICE	1.0000	323.57	323.57	
054	O4-77953		O9-985845							Purchase Order Total		323.57	
054	O4-77955	07/11/17	O9-983023	03/04/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	FEB 2020 SERVICE	1.0000	176.11	176.11	
054	O4-77955		O9-983023							Purchase Order Total		176.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-77955	07/11/17	09-983024	03/04/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JANUARY 2020 SERVICE	1.0000	176.11	176.11	
054	O4-77955		09-983024							Purchase Order Total		176.11	
054	O4-77955	07/11/17	09-986573	03/18/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	MARCH 2020 MONTHLY SERVICE	1.0000	176.11	176.11	
054	O4-77955		09-986573							Purchase Order Total		176.11	
054	O4-81421	05/03/18	09-979190	02/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	485.0000	.08	38.80	
054	O4-81421		09-979190							Purchase Order Total		38.80	
054	O4-81421	05/03/18	09-982869	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1684.0000	.08	134.72	
054	O4-81421		09-982869							Purchase Order Total		134.72	
054	O4-82880	07/31/18	09-972565	01/21/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
054	O4-82880		09-972565							Purchase Order Total		50.00	
054	O4-82880	07/31/18	09-975733	02/03/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM	1.0000	75.00	75.00	
054	O4-82880		09-975733							Purchase Order Total		75.00	
054	O4-84687	01/04/19	09-969678	01/07/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT 1/4 HR @ \$20/HR	9.0000	20.00	180.00	
054	O4-84687		09-969678							Purchase Order Total		180.00	
054	O4-84687	01/04/19	09-982624	03/03/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT, 9 HR @ \$20/HR	9.0000	20.00	180.00	
054	O4-84687		09-982624							Purchase Order Total		180.00	
054	O4-84687	01/04/19	09-983313	03/05/20	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINT, 2 HR @ \$20	2.0000	20.00	40.00	
054	O4-84687		09-983313							Purchase Order Total		40.00	
054	O4-84952	01/25/19	09-969793	01/08/20	1902784	WILLA CATHER FOUNDATION	958	78	MGMT TRANSFER AGREEMENT	100000.0000	1.00	100,000.00	
054	O4-84952		09-969793							Purchase Order Total		100,000.00	
054	O4-85053	02/05/19	09-970675	01/10/20	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION ADVISORY	6250.0000	1.00	6,250.00	
054	O4-85053		09-970675							Purchase Order Total		6,250.00	
054	O4-86394	05/21/19	09-973667	01/24/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	1150.0000	1.00	1,150.00	
054	O4-86394	05/21/19	09-973667	01/24/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	100000.0000	1.00	100,000.00	
054	O4-86394		09-973667							Purchase Order Total		101,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-86394	05/21/19	09-988235	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	1050.0000	1.00	1,050.00	
054	O4-86394	05/21/19	09-988235	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW C, REIMBURSABLE EXPENSES	3150.5000	1.00	3,150.50	
054	O4-86394		09-988235						Purchase Order Total			4,200.50	
054	O4-86394	05/21/19	09-988242	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	600.0000	1.00	600.00	
054	O4-86394	05/21/19	09-988242	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	50000.0000	1.00	50,000.00	
054	O4-86394	05/21/19	09-988242	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW C, REIMBURSABLE EXPENSES	292.1100	1.00	292.11	
054	O4-86394	05/21/19	09-988242	03/25/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	28372.5000	1.00	28,372.50	
054	O4-86394		09-988242						Purchase Order Total			79,264.61	
054	O4-87424	07/22/19	09-970078	01/08/20	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	Q3, NEIHARDT FOUNDATION MNGT	1.0000	12,261.03	12,261.03	
054	O4-87424		09-970078						Purchase Order Total			12,261.03	
054	O4-88366	09/24/19	09-976257	02/05/20	533894	MANDEL, ROLFE D	918	16	GEOMORPHIC FIELD INVESTIGATION	5000.0000	1.00	5,000.00	
054	O4-88366		09-976257						Purchase Order Total			5,000.00	
054	O4-88367	09/24/19	09-969690	01/07/20	2893339	IOWAY INSTITUTE	918	16	ARCHEOLOGY EXHIBIT SCRIPT	2000.0000	1.00	2,000.00	
054	O4-88367		09-969690						Purchase Order Total			2,000.00	
054	O4-88569	10/10/19	09-969769	01/07/20	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN	12000.0000	1.00	12,000.00	
054	O4-88569		09-969769						Purchase Order Total			12,000.00	
054	O4-88570	10/10/19	09-969773	01/07/20	574438	NORTH PLATTE CITY OF - CITY TR	906	48	CITY OF NORTH PLATTE	2357.6000	1.00	2,357.60	
054	O4-88570		09-969773						Purchase Order Total			2,357.60	
054	O4-88571	10/10/19	09-969779	01/07/20	574467	OMAHA CITY OF - CITY TREASURER	906	48	CITY OF OMAHA	661.6100	1.00	661.61	
054	O4-88571		09-969779						Purchase Order Total			661.61	
054	O4-88689	10/24/19	09-985455	03/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	38	ROBBER'S CAVE SCAN	1542.2100	1.00	1,542.21	
054	O4-88689		09-985455						Purchase Order Total			1,542.21	
054	O4-88692	10/24/19	09-969781	01/07/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	2822.9000	1.00	2,822.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-88692		O9-969781							Purchase Order Total		2,822.90	
054	O4-88692	10/24/19	O9-969783	01/07/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	6736.8700	1.00	6,736.87	
054	O4-88692		O9-969783							Purchase Order Total		6,736.87	
054	O4-88692	10/24/19	O9-976029	02/04/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	15158.9100	1.00	15,158.91	
054	O4-88692		O9-976029							Purchase Order Total		15,158.91	
054	O4-88692	10/24/19	O9-985457	03/13/20	544223	RDG PLANNING & DESIGN - OMAHA	906	48	RECONNAISSANCE LEVEL SURVEY	11268.0500	1.00	11,268.05	
054	O4-88692		O9-985457							Purchase Order Total		11,268.05	
054	O4-89016	11/26/19	O9-988519	03/26/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	3636.6200	1.00	3,636.62	2
054	O4-89016		O9-988519							Purchase Order Total		3,636.62	
054	O4-89171	12/17/19	O9-979046	02/14/20	3160189	BWS ASSOCIATES	906	48	OMAHA ORAL HISTORY INTERVIEWS	1589.1200	1.00	1,589.12	
054	O4-89171		O9-979046							Purchase Order Total		1,589.12	
054	O4-89171	12/17/19	O9-988438	03/25/20	3160189	BWS ASSOCIATES	906	48	OMAHA ORAL HISTORY INTERVIEWS	558.0000	1.00	558.00	
054	O4-89171		O9-988438							Purchase Order Total		558.00	
054	O4-89492	01/29/20	O9-974767	01/30/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	48180.1000	1.00	48,180.10	
054	O4-89492		O9-974767							Purchase Order Total		48,180.10	
054	O4-89492	01/29/20	O9-976642	02/06/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	124357.0400	1.00	124,357.04	
054	O4-89492		O9-976642							Purchase Order Total		124,357.04	
054	O4-89492	01/29/20	O9-983760	03/06/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	164284.8900	1.00	164,284.89	
054	O4-89492		O9-983760							Purchase Order Total		164,284.89	
054	O4-89504	01/29/20	O9-974720	01/29/20	535837	MIDWEST COMMUNICATIONS INC	990	05	ALARM MONITOR, MAY-DEC 2020	8.0000	19.67	157.33	
054	O4-89504		O9-974720							Purchase Order Total		157.33	
054	O4-89668	02/19/20	O9-986057	03/17/20	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	2020 REMOTE SECURITY MONITOR	1.0000	480.00	480.00	
054	O4-89668		O9-986057							Purchase Order Total		480.00	
054	O4-89680	02/19/20	O9-982017	03/02/20	511323	BERGGREN ARCHITECTS	906	48	HISTORIC DOORS, FORT ROB	10058.0000	1.00	10,058.00	
054	O4-89680		O9-982017							Purchase Order Total		10,058.00	
054	O4-89680	02/19/20	O9-988442	03/25/20	511323	BERGGREN ARCHITECTS	906	48	HISTORIC DOORS, FORT ROB	14377.6800	1.00	14,377.68	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-89680		O9-988442							Purchase Order Total		14,377.68	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	DUMPSTER LOAD	11040.0000	1.00	11,040.00	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	WASTE/MOLD CLEANING TECHNICIAN	400.0000	55.64	22,256.00	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	WASTE/MOLD CLEANING SUPERVISOR	80.0000	66.94	5,355.20	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	PERSONAL PROTECTIVE EQUIPMENT	96.0000	8.86	850.56	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	NEGATIVE AIR FAN/SCRUBBER	32.0000	72.33	2,314.56	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	HEPA FILTER	4.0000	186.41	745.64	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	EQUIPMENT DECONTAMINATION	4.0000	34.60	138.40	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	MILEAGE	764.0000	.58	439.30	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	PER DIEM	36.0000	35.00	1,260.00	
054	O4-89772	02/25/20	O9-981528	02/27/20	3182165	SERVPRO OF RAPID CITY	910	27	LODGING	18.0000	95.00	1,710.00	
054	O4-89772		O9-981528							Purchase Order Total		46,109.66	
054	O4-89773	02/25/20	O9-981520	02/27/20	2326674	MIDWEST ALARM SERVICES	990	05	BURGLAR ALARM REPLACEMENT	1735.9300	1.00	1,735.93	
054	O4-89773		O9-981520							Purchase Order Total		1,735.93	
054	O4-89834	03/02/20	O9-982300	03/02/20	869901	NATIONAL ALLIANCE OF PRESERVAT	918	38	NATIONAL ALLIANCE OF PRES COMM	1.0000	7,000.00	7,000.00	
054	O4-89834		O9-982300							Purchase Order Total		7,000.00	
054			92			Purchase Orders				Agency Total		841,477.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-87682	08/08/19	09-971429	01/14/20	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	47400.0000	1.00	47,400.00	
056	O4-87682		09-971429							Purchase Order Total		47,400.00	
056	O4-87820	08/22/19	09-969645	01/07/20	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-87820		09-969645							Purchase Order Total		6,250.00	
056	O4-87820	08/22/19	09-987997	03/24/20	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-87820		09-987997							Purchase Order Total		6,250.00	
056	O4-87841	08/23/19	09-973369	01/24/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	910.0000	1.00	910.00	
056	O4-87841		09-973369							Purchase Order Total		910.00	
056	O4-88088	09/06/19	09-969654	01/07/20	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5711.0000	1.00	5,711.00	
056	O4-88088		09-969654							Purchase Order Total		5,711.00	
056	O4-88088	09/06/19	09-987999	03/24/20	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5711.0000	1.00	5,711.00	
056	O4-88088		09-987999							Purchase Order Total		5,711.00	
056	O4-88413	09/26/19	09-973368	01/24/20	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	12500.0000	1.00	12,500.00	
056	O4-88413		09-973368							Purchase Order Total		12,500.00	
056	O4-88524	10/09/19	09-973365	01/24/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	4719.5700	1.00	4,719.57	
056	O4-88524		09-973365							Purchase Order Total		4,719.57	
056	O4-88524	10/09/19	09-978422	02/13/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	1518.5000	1.00	1,518.50	
056	O4-88524		09-978422							Purchase Order Total		1,518.50	
056	O4-88524	10/09/19	09-978601	02/13/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	7.4000	1.00	7.40	
056	O4-88524		09-978601							Purchase Order Total		7.40	
056	O4-88524	10/09/19	09-982355	03/03/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	1137.5600	1.00	1,137.56	
056	O4-88524		09-982355							Purchase Order Total		1,137.56	
056	O4-88524	10/09/19	09-986615	03/18/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	7168.4400	1.00	7,168.44	
056	O4-88524		09-986615							Purchase Order Total		7,168.44	
056	O4-89206	12/20/19	09-971450	01/14/20	538091	NE FARM BUREAU FOUNDATION FOR	924	00	NE WHEAT BOARD 19/20	1000.0000	1.00	1,000.00	
056	O4-89206		09-971450							Purchase Order Total		1,000.00	
056			13	Purchase Orders						Agency Total		100,283.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	OC-15230	10/29/19	OK-988451	03/25/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 IN-STOCK PICKUP	1.0000	31,642.00	31,642.00	
057		10/29/19	OK-988451	03/25/20	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FX PACKAGE	1.0000	995.00	995.00	
057		10/29/19	OK-988451	03/25/20	503856	ANDERSON FORD LINCOLN MERCURY	700	00	CHROME PACKAGE	1.0000	1,695.00	1,695.00	
057		10/29/19	OK-988451	03/25/20	503856	ANDERSON FORD LINCOLN MERCURY	700	00	301 PACKAGE	1.0000	2,150.00	2,150.00	
057			OK-988451							Purchase Order Total		36,482.00	
057			1	Purchase Orders						Agency Total		36,482.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	04-76501	04/14/17	09-973018	01/23/20	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	651.2500	1.00	651.25	
058	04-76501		09-973018							Purchase Order Total		651.25	
058	04-81421	05/03/18	09-976113	02/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED JAN 2020	182.0000	.08	14.56	
058	04-81421		09-976113							Purchase Order Total		14.56	
058	04-84687	01/04/19	09-970096	01/08/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-DEC 2019	8741.7500	1.00	8,741.75	SOL
058	04-84687		09-970096							Purchase Order Total		8,741.75	
058	04-84687	01/04/19	09-976727	02/06/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES DEC 2019-JAN 2020	3843.1700	1.00	3,843.17	SOL
058	04-84687	01/04/19	09-976727	02/06/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2020	701.2500	1.00	701.25	SOL
058	04-84687		09-976727							Purchase Order Total		4,544.42	
058	04-84687	01/04/19	09-984302	03/09/20	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	45.5700	1.00	45.57	SOL
058	04-84687		09-984302							Purchase Order Total		45.57	
058	04-84687	01/04/19	09-984311	03/09/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES FEBR 2020	45.5700	1.00	45.57	SOL
058	04-84687	01/04/19	09-984311	03/09/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES FEBR 2020	467.3000	1.00	467.30	SOL
058	04-84687		09-984311							Purchase Order Total		512.87	
058	04-87222	07/11/19	09-972194	01/16/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.21	21.0000	1.00	21.00	
058	04-87222		09-972194							Purchase Order Total		21.00	
058	04-87222	07/11/19	09-972195	01/16/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	546.0000	1.00	546.00	
058	04-87222		09-972195							Purchase Order Total		546.00	
058	04-87222	07/11/19	09-972196	01/16/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.03	1290.0000	1.00	1,290.00	
058	04-87222		09-972196							Purchase Order Total		1,290.00	
058	04-87222	07/11/19	09-977884	02/11/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.21	210.0000	1.00	210.00	
058	04-87222		09-977884							Purchase Order Total		210.00	
058	04-87222	07/11/19	09-977887	02/11/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.03	2250.0000	1.00	2,250.00	
058	04-87222		09-977887							Purchase Order Total		2,250.00	
058	04-87222	07/11/19	09-984096	03/09/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-NO CASE#	63.0000	1.00	63.00	
058	04-87222		09-984096							Purchase Order Total		63.00	
058	04-87222	07/11/19	09-984106	03/09/20	531862	LAMSON DUGAN &	961	49	MINAHAN LEGAL SERV-	105.0000	1.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MURRAY LLP			CASE 19.05				
058	O4-87222		O9-984106							Purchase Order Total		105.00	
058	O4-87222	07/11/19	O9-984121	03/09/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.03	1050.0000	1.00	1,050.00	
058	O4-87222		O9-984121							Purchase Order Total		1,050.00	
058	O4-87223	07/11/19	O9-975011	01/30/20	508888	AMERICAN COMMUNICATIONS GROUP	961	15	LOMBARDI LEG AID, JAN-MAR 2020	5250.0000	1.00	5,250.00	
058	O4-87223		O9-975011							Purchase Order Total		5,250.00	
058	O4-87231	07/11/19	O9-972192	01/16/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES DEC 2019	1.0000	25.00	25.00	
058	O4-87231		O9-972192							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-979641	02/19/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES JAN 2020	1.0000	25.00	25.00	
058	O4-87231		O9-979641							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-985373	03/12/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES FEBRUARY 2020	1.0000	25.00	25.00	
058	O4-87231		O9-985373							Purchase Order Total		25.00	
058	O4-88776	10/30/19	O9-972193	01/16/20	3292795	EHRHART GRIFFIN & ASSOCIATES I	925	00	T. MORRISON INVEST. SERVICES	3.7500	175.00	656.25	
058	O4-88776		O9-972193							Purchase Order Total		656.25	
058			19			Purchase Orders				Agency Total		26,026.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	01/04/19	O9-970097	01/08/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-DEC 2019	357.5000	1.00	357.50	SOL
059	O4-84687		O9-970097							Purchase Order Total		357.50	
059	O4-84687	01/04/19	O9-976721	02/06/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JAN 2020	35.7500	1.00	35.75	SOL
059	O4-84687		O9-976721							Purchase Order Total		35.75	
059	O4-84687	01/04/19	O9-984293	03/09/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES FEBR 2020	3.2500	1.00	3.25	SOL
059	O4-84687		O9-984293							Purchase Order Total		3.25	
059			3	Purchase Orders						Agency Total		396.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-88202	09/13/19	O9-974068	01/28/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6936.8900	1.00	6,936.89	
061	O4-88202		O9-974068							Purchase Order Total		6,936.89	
061	O4-88202	09/13/19	O9-980038	02/20/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	4077.0200	1.00	4,077.02	
061	O4-88202		O9-980038							Purchase Order Total		4,077.02	
061	O4-88202	09/13/19	O9-989226	03/30/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	4175.6800	1.00	4,175.68	
061	O4-88202		O9-989226							Purchase Order Total		4,175.68	
061	O4-88203	09/13/19	O9-974066	01/28/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	102378.1200	1.00	102,378.12	
061	O4-88203		O9-974066							Purchase Order Total		102,378.12	
061	O4-88203	09/13/19	O9-980036	02/20/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	106332.6500	1.00	106,332.65	
061	O4-88203		O9-980036							Purchase Order Total		106,332.65	
061	O4-88203	09/13/19	O9-989225	03/30/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	119811.8700	1.00	119,811.87	
061	O4-88203		O9-989225							Purchase Order Total		119,811.87	
061			6			Purchase Orders				Agency Total		343,712.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
664			OP-972985	01/23/20	2449649	BLUE 360 MEDIA LLC	680	00	NEBRASKA CRIMINAL AND TRAFFIC	300.0000	36.50	10,950.00	
664			OP-972985	01/23/20	2449649	BLUE 360 MEDIA LLC	680	00	NEBRASKA CRIMINAL AND TRAFFIC	60.0000	36.50	2,190.00	
664			OP-972985	01/23/20	2449649	BLUE 360 MEDIA LLC	962	78	LINE 1 SHIPPING	1.0000	965.80	965.80	
664			OP-972985	01/23/20	2449649	BLUE 360 MEDIA LLC	962	78	LINE 2 SHIPPING	1.0000	413.90	413.90	
664			OP-972985						Purchase Order Total			14,519.70	
664			OP-973102	01/23/20	1164731	AGILENT TECHNOLOGIES INC	175	14	DB-1 15M, 1.00UM	2.0000	217.20	434.40	
664			OP-973102	01/23/20	1164731	AGILENT TECHNOLOGIES INC	175	14	DB-1 30M, 0.32MM, 0.25UM	7.0000	363.60	2,545.20	
664			OP-973102	01/23/20	1164731	AGILENT TECHNOLOGIES INC	175	14	DB-1 15M, 0.25MM, 0.25UM	5.0000	199.80	999.00	
664			OP-973102	01/23/20	1164731	AGILENT TECHNOLOGIES INC	175	14	HP-5MS ULTRA INERT 30M, 0.25MM	2.0000	387.00	774.00	
664			OP-973102						Purchase Order Total			4,752.60	
664			OP-974406	01/29/20	503555	STALKER RADAR	680	77	8 FT ANTENNA CABLE	30.0000	84.00	2,520.00	
664			OP-974406	01/29/20	503555	STALKER RADAR	680	77	16FT ANTENNA CABLE	20.0000	112.00	2,240.00	
664			OP-974406	01/29/20	503555	STALKER RADAR	680	00	SHIPPING	1.0000	25.00	25.00	
664			OP-974406						Purchase Order Total			4,785.00	
664			OP-974736	01/29/20	529650	JONES AUTOMOTIVE INC	680	00	SHARKEE ANTENNA KIT	70.0000	192.97	13,507.90	
664			OP-974736	01/29/20	529650	JONES AUTOMOTIVE INC	680	00	SHARKEE ANTENNA KIT	30.0000	192.97	5,789.10	
664			OP-974736						Purchase Order Total			19,297.00	
664			OP-975585	02/03/20	2235834	ORACLE AVIATION LLC	680	00	GARMIN AVIONICS	1.0000	2,149.00	2,149.00	
664			OP-975585	02/03/20	2235834	ORACLE AVIATION LLC	680	00	GARMIN AVIONICS	1.0000	325.00	325.00	
664			OP-975585						Purchase Order Total			2,474.00	
664			OP-975753	02/04/20	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	AXIS P3228 NETWORK SECURITY CA	3.0000	951.59	2,854.77	
664			OP-975753						Purchase Order Total			2,854.77	
664			OP-976794	02/06/20	500764	DXP ENTERPRISES INC, LINCOLN -	803	00	KAPPLER FLASH RESISTENT SUIT	1.0000	2,208.00	2,208.00	
664			OP-976794						Purchase Order Total			2,208.00	
664			OP-976956	02/07/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	00	SONY DSC HX 80	20.0000	295.00	5,900.00	
664			OP-976956	02/07/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	00	PROMASTER 32GB P2 SDHC CARD	20.0000	10.00	200.00	
664			OP-976956	02/07/20	501386	ROCKBROOK CAMERA &	655	00	PROMASTER IMPULSE	20.0000	10.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						VIDEO - PUR			POUCH/SMALL				
064			OP-976956									Purchase Order Total	6,300.00
064			OP-980762	02/24/20	505727	MAGID GLOVE & SAFETY MANUFACTU	680	84	RIOT CONTROL AGENT	10.0000	342.45	3,424.50	
064			OP-980762									Purchase Order Total	3,424.50
064			OP-980764	02/24/20	505727	MAGID GLOVE & SAFETY MANUFACTU	680	84	RIOT CONTROL AGENT	10.0000	342.45	3,424.50	
064			OP-980764									Purchase Order Total	3,424.50
064			OP-980767	02/24/20	505727	MAGID GLOVE & SAFETY MANUFACTU	680	84	RIOT CONTROL AGENT	10.0000	342.45	3,424.50	
064			OP-980767									Purchase Order Total	3,424.50
064			OP-980883	02/25/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	00	NIKON D5600/18-55 +	1.0000	2,364.00	2,364.00	
064			OP-980883									Purchase Order Total	2,364.00
064			OP-980937	02/25/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	2 TB EXTERNAL HARD DRIVE SEAGA	35.0000	57.29	2,005.15	
064			OP-980937									Purchase Order Total	2,005.15
064			OP-982599	03/03/20	790968	ARROWHEAD FORENSICS	655	00	FSIS TO FSIS COLOR	1.0000	19,080.00	19,080.00	
064			OP-982599									Purchase Order Total	19,080.00
064			OP-983348	03/05/20	2163800	CUMMINS ALLISON CORP	600	33	I131 SERIES JETSCAN IFX - 1	1.0000	2,770.00	2,770.00	
064			OP-983348	03/05/20	2163800	CUMMINS ALLISON CORP	600	33	SERIAL NUMBER CAPTURE	1.0000	1,000.00	1,000.00	
064			OP-983348	03/05/20	2163800	CUMMINS ALLISON CORP	600	33	IFX IMAGE-MANAGEMENT SOFTWARE	1.0000	1,274.00	1,274.00	
064			OP-983348	03/05/20	2163800	CUMMINS ALLISON CORP	600	33	PRINTER KIT. - HIGH SPEED, SN	1.0000	453.60	453.60	
064			OP-983348	03/05/20	2163800	CUMMINS ALLISON CORP	600	00	SHIPPING	1.0000	32.00	32.00	
064			OP-983348									Purchase Order Total	5,529.60
064			OP-984079	03/09/20	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	APRIL 1 2020 NORTH AMERICAN ST	100.0000	25.00	2,500.00	
064			OP-984079	03/09/20	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	00	SHIPPING	1.0000	198.00	198.00	
064			OP-984079									Purchase Order Total	2,698.00
064			OP-985202	03/12/20	506916	SILVERHAWK AVIATION INC - PURC	035	10	G5 DG/HSI	1.0000	2,549.00	2,549.00	
064			OP-985202									Purchase Order Total	2,549.00
064			OP-985280	03/12/20	2006353	TRUCKVAULT INC	065	85	VEHICLE & EQUIP SUP	1.0000	3,380.00	3,380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
			OP-985280							Purchase Order Total		3,380.00	
064			OP-985699	03/13/20	505935	B & H PHOTO VIDEO PRO AUDIO	803	82	WACOM CINTIQ PRO 24" PEN	3.0000	1,809.00	5,427.00	
064			OP-985699	03/13/20	505935	B & H PHOTO VIDEO PRO AUDIO	803	82	WACOM PRO 24" STAND	3.0000	423.11	1,269.33	
			OP-985699							Purchase Order Total		6,696.33	
064			OP-985862	03/16/20	2309366	BRITE COMPUTERS	204	00	POCKET JET 7 PRINTERS	25.0000	238.00	5,950.00	
			OP-985862							Purchase Order Total		5,950.00	
064			OP-987801	03/24/20	500764	DXP ENTERPRISES INC, LINCOLN -	803	00	ANHYDROUS AMMONIA CALIBRATION	3.0000	385.95	1,157.85	
064			OP-987801	03/24/20	500764	DXP ENTERPRISES INC, LINCOLN -	803	00	PHOSPHINE CALIBRATION GAS	3.0000	451.20	1,353.60	
064			OP-987801	03/24/20	500764	DXP ENTERPRISES INC, LINCOLN -	803	00	COMPRESSED GAS NOS CAL. GAS	3.0000	213.70	641.10	
064			OP-987801	03/24/20	500764	DXP ENTERPRISES INC, LINCOLN -	803	00	ISOBUTYLENE CALIBRATION GAS	3.0000	213.70	641.10	
			OP-987801							Purchase Order Total		3,793.65	
064			OP-988441	03/25/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22151	70.0000	39.75	2,782.50	
064			OP-988441	03/25/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22157	70.0000	38.70	2,709.00	
			OP-988441							Purchase Order Total		5,491.50	
064			OP-989039	03/27/20	1790576	AXON ENTERPRISE INC	680	00	DATAPOINT DOWNLOAD FOR TASER	2.0000	220.00	440.00	
			OP-989039							Purchase Order Total		440.00	
064			09-968544	01/02/20	510490	BALCON AIR & WATER BALANCING -	938	00	ANNUAL CERTIFICATION OF	2559.0000	1.00	2,559.00	
			09-968544							Purchase Order Total		2,559.00	
064			09-971893	01/16/20	503959	LOADOMETER CORPORATION - POS	938	79	REPIAR WHEEL SCALES	1.0000	3,373.77	3,373.77	
			09-971893							Purchase Order Total		3,373.77	
064			09-973457	01/24/20	1855854	DUFF ROOFING COMPANY	770	00	ROOF REPLACEMENT	1.0000	29,500.00	29,500.00	
			09-973457							Purchase Order Total		29,500.00	
064			09-973468	01/24/20	2009511	ISLAND INDOOR CLIMATE LLC	906	44	HVAC REPLACEMENT	15275.0000	1.00	15,275.00	
			09-973468							Purchase Order Total		15,275.00	
064			09-973491	01/24/20	1871627	PAUL DAVIS RESTORATION OF CENT	912	00	MOLD MITIGATION	1.0000	20,202.31	20,202.31	
			09-973491							Purchase Order Total		20,202.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-976663	02/06/20	3966213	SPECTROLAB INC	035	45	SX-16 NIGHT SUN SERVICE	1.0000	2,800.00	2,800.00	
064			09-976663							Purchase Order Total		2,800.00	
064			09-976935	02/07/20	2266695	INTEGRATED SERVICE SOLUTIONS I	983	63	ANNUAL ON-SITE PIPETTE	5560.0000	1.00	5,560.00	
064			09-976935							Purchase Order Total		5,560.00	
064			09-977630	02/10/20	502181	VVS INC	939	84	MOVE INTERVIEW EQUIPMENT TO	1.0000	2,252.50	2,252.50	
064			09-977630							Purchase Order Total		2,252.50	
064			09-980488	02/21/20	2578760	QUINTECH SOLUTIONS INC	906	00	ONSITE ASSESSMENT FOR NEW	1.0000	8,500.00	8,500.00	
064			09-980488							Purchase Order Total		8,500.00	
064			09-984137	03/09/20	2584197	TNT PAINTING LLC	910	54	PAINT FLOOR AND WALLS IN VIB C	1.0000	4,675.00	4,675.00	
064			09-984137							Purchase Order Total		4,675.00	
064			09-984636	03/10/20	1363427	TECAN US INC	938	63	UPGRADE FOR BIOLOGY SECTION	2732.3000	1.00	2,732.30	
064			09-984636							Purchase Order Total		2,732.30	
064			09-985219	03/12/20	2463489	FLIR SURVEILLANCE INC	905	00	TEARDOWN, TEST AND EVALUATION	1.0000	4,960.00	4,960.00	
064			09-985219							Purchase Order Total		4,960.00	
064			09-985839	03/16/20	500991	CHROM TECH INC	938	62	H2PEMD-PMPLUS SERVICE	2443.0000	1.00	2,443.00	
064			09-985839							Purchase Order Total		2,443.00	
064			09-986568	03/18/20	1238044	COMMISSION ON ACCREDITATION FO	945	90	ANNUAL CONTINUATION FEE	1.0000	5,856.00	5,856.00	
064			09-986568							Purchase Order Total		5,856.00	
064			09-987120	03/20/20	2572981	MAGNET FORENSICS USA INC - HER	208	00	TRAINING FOR OUTSIDE AGENCY	1.0000	5,998.00	5,998.00	
064			09-987120							Purchase Order Total		5,998.00	
064			09-988233	03/25/20	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPGRADE AND	11.0000	3,075.00	33,825.00	
064			09-988233							Purchase Order Total		33,825.00	
064			09-988647	03/26/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	MBIS REVIEWER SOFTWARE LICENSE	1.0000	3,500.00	3,500.00	
064			09-988647							Purchase Order Total		3,500.00	
064	OC-14252	05/28/15	06-969315	01/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-969315							Purchase Order Total		162.39	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	06-969327	01/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR MODEL	487.1700	1.00	487.17	
064	OC-14252		06-969327							Purchase Order Total		487.17	
064	OC-14252	05/28/15	06-969424	01/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2219H - LED MONITOR	10.0000	133.39	1,333.90	
064	OC-14252		06-969424							Purchase Order Total		1,333.90	
064	OC-14252	05/28/15	06-971724	01/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064	OC-14252		06-971724							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-971920	01/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPEAKER BAR W/BRACKET AC	1.0000	27.44	27.44	
064		05/28/15	06-971920	01/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRELESS KEYBOARD AND	2.0000	37.49	74.98	
064			06-971920							Purchase Order Total		102.42	
064	OC-14252	05/28/15	06-972025	01/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	1.0000	249.14	249.14	
064	OC-14252		06-972025							Purchase Order Total		249.14	
064	OC-14252	05/28/15	06-974344	01/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	324.7800	1.00	324.78	
064	OC-14252		06-974344							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-974364	01/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	294.2200	1.00	294.22	
064	OC-14252		06-974364							Purchase Order Total		294.22	
064	OC-14252	05/28/15	06-975172	01/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	162.39	974.34	
064	OC-14252		06-975172							Purchase Order Total		974.34	
064	OC-14252	05/28/15	06-975808	02/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	324.7800	1.00	324.78	
064	OC-14252		06-975808							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-975952	02/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	93.1000	1.00	93.10	
064	OC-14252		06-975952							Purchase Order Total		93.10	
064	OC-14252	05/28/15	06-975965	02/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	607.6500	1.00	607.65	
064	OC-14252		06-975965							Purchase Order Total		607.65	
064	OC-14252	05/28/15	06-976177	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	552.7700	1.00	552.77	
064	OC-14252		06-976177							Purchase Order Total		552.77	
064	OC-14252	05/28/15	06-976199	02/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	603.7700	1.00	603.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		06-976199							Purchase Order Total		603.77	
064	OC-14252	05/28/15	06-977657	02/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064	OC-14252		06-977657							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-977742	02/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		06-977742							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-977747	02/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	133.39	266.78	
064		05/28/15	06-977747	02/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPEAKER BAR W/BRACKET AC	1.0000	27.44	27.44	
064			06-977747							Purchase Order Total		294.22	
064	OC-14252	05/28/15	06-978486	02/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	278.99	278.99	
064		05/28/15	06-978486	02/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR	2.0000	162.39	324.78	
064			06-978486							Purchase Order Total		603.77	
064	OC-14252	05/28/15	06-979879	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	278.9900	1.00	278.99	
064	OC-14252		06-979879							Purchase Order Total		278.99	
064	OC-14252	05/28/15	06-979919	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" - P2419H	2.0000	162.39	324.78	
064		05/28/15	06-979919	02/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR AC511M	1.0000	27.44	27.44	
064			06-979919							Purchase Order Total		352.22	
064	OC-14252	05/28/15	06-980639	02/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	321.0900	1.00	321.09	
064	OC-14252		06-980639							Purchase Order Total		321.09	
064	OC-14252	05/28/15	06-980643	02/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	86.1100	1.00	86.11	
064	OC-14252		06-980643							Purchase Order Total		86.11	
064	OC-14252	05/28/15	06-980824	02/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	93.1000	1.00	93.10	
064	OC-14252		06-980824							Purchase Order Total		93.10	
064	OC-14252	05/28/15	06-980928	02/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-980928							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-980943	02/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	227.9900	1.00	227.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		06-980943							Purchase Order Total		227.99	
064	OC-14252	05/28/15	06-981491	02/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	800.3400	1.00	800.34	
064	OC-14252		06-981491							Purchase Order Total		800.34	
064	OC-14252	05/28/15	06-983216	03/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
064	OC-14252		06-983216							Purchase Order Total		27.44	
064	OC-14252	05/28/15	06-984132	03/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	321.0900	1.00	321.09	
064	OC-14252		06-984132							Purchase Order Total		321.09	
064	OC-14252	05/28/15	06-984801	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
064	OC-14252		06-984801							Purchase Order Total		133.39	
064	OC-14252	05/28/15	06-985763	03/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	162.39	811.95	
064		05/28/15	06-985763	03/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER MONITOR - P2219H	1.0000	133.39	133.39	
064			06-985763							Purchase Order Total		945.34	
064	OC-14252	05/28/15	06-986832	03/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	227.99	227.99	
064	OC-14252		06-986832							Purchase Order Total		227.99	
064	OC-14252	05/28/15	06-987833	03/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		06-987833							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-987890	03/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		06-987890							Purchase Order Total		162.39	
064	OC-14252	05/28/15	06-987911	03/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.60	89.60	
064	OC-14252		06-987911							Purchase Order Total		89.60	
064	OC-14252	05/28/15	06-988103	03/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	27.44	82.32	
064	OC-14252		06-988103							Purchase Order Total		82.32	
064	OC-14259	05/29/15	OG-975919	02/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	434.4100	1.00	434.41	
064	OC-14259		OG-975919							Purchase Order Total		434.41	
064	OC-14259	05/29/15	06-977541	02/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	2.0000	270.89	541.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14259		O6-977541							Purchase Order Total		541.78	
064	OC-14259	05/29/15	O6-978667	02/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	270.8900	1.00	270.89	
064	OC-14259		O6-978667							Purchase Order Total		270.89	
064	OC-14461	02/18/16	OG-976843	02/07/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	437.95	15,766.20	
064		02/18/16	OG-976843	02/07/20	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	157.68	157.68	
064			OG-976843							Purchase Order Total		15,923.88	
064	OC-14469	03/08/16	OG-969855	01/08/20	1644748	IDENTISYS INC	655	78	CUSTOM LANYARDS	300.0000	1.74	522.00	
064		03/08/16	OG-969855	01/08/20	1644748	IDENTISYS INC	655	78	STRAP CLIP CLEAR 2-3/4 MYLAR S	1000.0000	.19	190.00	
064			OG-969855							Purchase Order Total		712.00	
064	OC-14469	03/08/16	OG-988547	03/26/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
064	OC-14469	03/08/16	OG-988547	03/26/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	1000.0000	.35	350.00	
064		03/08/16	OG-988547	03/26/20	1644748	IDENTISYS INC	655	78	ADDENDUM1 LINE 14 1815-1000	1000.0000	.23	230.00	
064		03/08/16	OG-988547	03/26/20	1644748	IDENTISYS INC	655	78	ADDENDUM 1 LINE 1840-6500 RIGI	1000.0000	.41	410.00	
064			OG-988547							Purchase Order Total		1,578.88	
064	OC-14488	03/28/16	OG-969832	01/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	129.3300	1.00	129.33	SW
064	OC-14488		OG-969832							Purchase Order Total		129.33	
064	OC-14488	03/28/16	OG-969846	01/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	354.0000	1.00	354.00	SW
064	OC-14488		OG-969846							Purchase Order Total		354.00	
064	OC-14488	03/28/16	OG-970309	01/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2336.0000	1.00	2,336.00	SW
064	OC-14488		OG-970309							Purchase Order Total		2,336.00	
064	OC-14488	03/28/16	OG-970730	01/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	354.0000	1.00	354.00	SW
064	OC-14488		OG-970730							Purchase Order Total		354.00	
064	OC-14488	03/28/16	OG-974268	01/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	387.3400	1.00	387.34	SW
064	OC-14488		OG-974268							Purchase Order Total		387.34	
064	OC-14488	03/28/16	OG-974770	01/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	85.4100	1.00	85.41	SW
064	OC-14488		OG-974770							Purchase Order Total		85.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-974779	01/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS - 66030-898	1.0000	119.24	119.24	SW
064		03/28/16	OG-974779	01/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES - 94001-368	1.0000	82.00	82.00	
064		03/28/16	OG-974779	01/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPETS - 414004-036	1.0000	89.62	89.62	
064		03/28/16	OG-974779	01/30/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SYRINGES - 10056-108	1.0000	75.56	75.56	
064			OG-974779						Purchase Order Total			366.42	
064	OC-14488	03/28/16	OG-975972	02/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	379.7300	1.00	379.73	SW
064	OC-14488		OG-975972						Purchase Order Total			379.73	
064	OC-14488	03/28/16	OG-978689	02/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	398.2900	1.00	398.29	SW
064	OC-14488		OG-978689						Purchase Order Total			398.29	
064	OC-14488	03/28/16	OG-981964	02/28/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	56.3100	1.00	56.31	SW
064	OC-14488		OG-981964						Purchase Order Total			56.31	
064	OC-14488	03/28/16	OG-982325	03/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	106.0000	1.00	106.00	SW
064	OC-14488		OG-982325						Purchase Order Total			106.00	
064	OC-14488	03/28/16	OG-982328	03/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	638.9400	1.00	638.94	SW
064	OC-14488		OG-982328						Purchase Order Total			638.94	
064	OC-14488	03/28/16	OG-982424	03/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	4058.3300	1.00	4,058.33	SW
064	OC-14488		OG-982424						Purchase Order Total			4,058.33	
064	OC-14488	03/28/16	OG-983050	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	4025.9600	1.00	4,025.96	SW
064	OC-14488		OG-983050						Purchase Order Total			4,025.96	
064	OC-14488	03/28/16	OG-983191	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	POWDER FREE NITRILE GLOVES	1.0000	106.49	106.49	SW
064		03/28/16	OG-983191	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE EXAM GLOVES	2.0000	82.00	164.00	
064		03/28/16	OG-983191	03/05/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL	2.0000	44.98	89.96	
064			OG-983191						Purchase Order Total			360.45	
064	OC-14488	03/28/16	OG-986733	03/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	771.2500	1.00	771.25	SW

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064	OC-14488		OG-986733							Purchase Order Total		771.25	
064	OC-14488	03/28/16	OG-987555	03/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	50.5300	1.00	50.53	SW
064	OC-14488		OG-987555							Purchase Order Total		50.53	
064	OC-14488	03/28/16	OG-987808	03/24/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	24.8200	1.00	24.82	SW
064	OC-14488		OG-987808							Purchase Order Total		24.82	
064	OC-14488	03/28/16	OG-988190	03/25/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	270.4900	1.00	270.49	SW
064	OC-14488		OG-988190							Purchase Order Total		270.49	
064	OC-14491	03/30/16	OG-968728	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	335.6000	1.00	335.60	
064		03/30/16	OG-968728	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	12.2300	1.00	12.23	
064		03/30/16	OG-968728	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	8.8000	1.00	8.80	
064		03/30/16	OG-968728	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1146.0000	1.00	1,146.00	
064			OG-968728							Purchase Order Total		1,502.63	
064	OC-14491	03/30/16	OG-968740	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3269.9100	1.00	3,269.91	
064		03/30/16	OG-968740	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	33.7300	1.00	33.73	
064		03/30/16	OG-968740	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	70.8600	1.00	70.86	
064		03/30/16	OG-968740	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	46.3900	1.00	46.39	
064		03/30/16	OG-968740	01/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	314.7500	1.00	314.75	
064			OG-968740							Purchase Order Total		3,735.64	
064	OC-14491	03/30/16	OG-968830	01/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	447.2000	1.00	447.20	
064		03/30/16	OG-968830	01/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	11.0000	1.00	11.00	
064			OG-968830							Purchase Order Total		458.20	
064	OC-14491	03/30/16	OG-969838	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2472.2400	1.00	2,472.24	
064		03/30/16	OG-969838	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	41.9700	1.00	41.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/30/16	OG-969838	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	41.9700	1.00	41.97	
064			OG-969838							Purchase Order Total		2,556.18	
064	OC-14491	03/30/16	OG-969842	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	14.4400	1.00	14.44	
064		03/30/16	OG-969842	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	22.8200	1.00	22.82	
064			OG-969842							Purchase Order Total		37.26	
064	OC-14491	03/30/16	OG-969852	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	351.5000	1.00	351.50	
064		03/30/16	OG-969852	01/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	29.7700	1.00	29.77	
064			OG-969852							Purchase Order Total		381.27	
064	OC-14491	03/30/16	OG-972539	01/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	489.0000	1.00	489.00	
064		03/30/16	OG-972539	01/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	50.3600	1.00	50.36	
064			OG-972539							Purchase Order Total		539.36	
064	OC-14491	03/30/16	OG-972548	01/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	147.7000	1.00	147.70	
064	OC-14491		OG-972548							Purchase Order Total		147.70	
064	OC-14491	03/30/16	OG-973141	01/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	935.0000	1.00	935.00	
064		03/30/16	OG-973141	01/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	13.1400	1.00	13.14	
064			OG-973141							Purchase Order Total		948.14	
064	OC-14491	03/30/16	OG-974276	01/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1540.8100	1.00	1,540.81	
064		03/30/16	OG-974276	01/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	80.5900	1.00	80.59	
064			OG-974276							Purchase Order Total		1,621.40	
064	OC-14491	03/30/16	OG-974353	01/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	114.6000	1.00	114.60	
064		03/30/16	OG-974353	01/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	66.1400	1.00	66.14	
064			OG-974353							Purchase Order Total		180.74	
064	OC-14491	03/30/16	OG-978461	02/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	224.5400	1.00	224.54	
064	OC-14491		OG-978461							Purchase Order Total		224.54	

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064	OC-14491	03/30/16	OG-979102	02/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	276.4500	1.00	276.45	
064	OC-14491		OG-979102							Purchase Order Total		276.45	
064	OC-14491	03/30/16	OG-981511	02/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	36.8800	1.00	36.88	
064		03/30/16	OG-981511	02/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	41.4000	1.00	41.40	
064			OG-981511							Purchase Order Total		78.28	
064	OC-14491	03/30/16	OG-981744	02/28/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	249.4500	1.00	249.45	
064	OC-14491		OG-981744							Purchase Order Total		249.45	
064	OC-14491	03/30/16	OG-982358	03/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	425.1100	1.00	425.11	
064		03/30/16	OG-982358	03/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	4.2000	1.00	4.20	
064			OG-982358							Purchase Order Total		429.31	
064	OC-14491	03/30/16	OG-982510	03/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	137.5700	1.00	137.57	
064		03/30/16	OG-982510	03/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	12.0000	1.00	12.00	
064			OG-982510							Purchase Order Total		149.57	
064	OC-14491	03/30/16	OG-983180	03/05/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	78.3600	1.00	78.36	
064	OC-14491		OG-983180							Purchase Order Total		78.36	
064	OC-14491	03/30/16	OG-984414	03/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	736.5500	1.00	736.55	
064	OC-14491		OG-984414							Purchase Order Total		736.55	
064	OC-14491	03/30/16	OG-985693	03/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	50.0100	1.00	50.01	
064	OC-14491		OG-985693							Purchase Order Total		50.01	
064	OC-14491	03/30/16	OG-986025	03/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	42.9200	1.00	42.92	
064	OC-14491		OG-986025							Purchase Order Total		42.92	
064	OC-14491	03/30/16	OG-987838	03/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	7907.7700	1.00	7,907.77	
064	OC-14491		OG-987838							Purchase Order Total		7,907.77	
064	OC-14491	03/30/16	OG-988179	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	102.0900	1.00	102.09	
064		03/30/16	OG-988179	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	4.4500	1.00	4.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-988179			PURCHASE O								
064			OG-988179							Purchase Order Total		106.54		
064	OC-14491	03/30/16	OG-988181	03/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	481.3900	1.00	481.39		
064	OC-14491		OG-988181							Purchase Order Total		481.39		
064	OC-14491	03/30/16	OG-988831	03/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	276.4500	1.00	276.45		
064	OC-14491		OG-988831							Purchase Order Total		276.45		
064	OC-14513	05/18/16	OG-989207	03/30/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	SINGLE PRISONER CONTAINMENT	41.0000	1,646.69	67,514.29	SW	
064	OC-14513	05/18/16	OG-989207	03/30/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	26.0000	1,971.99	51,271.74		
064	OC-14513		OG-989207							Purchase Order Total		118,786.03		
064	OC-14513	05/18/16	OG-989220	03/30/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	3.0000	1,971.99	5,915.97		
064	OC-14513		OG-989220							Purchase Order Total		5,915.97		
064	OC-14534	06/23/16	OG-969430	01/07/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR: INCLUDES ENGINEERING,	160.0000	1.00	160.00		
064	OC-14534		OG-969430							Purchase Order Total		160.00		
064	OC-14534	06/23/16	OG-975823	02/04/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	21348.6000	1.00	21,348.60		
064	OC-14534		OG-975823							Purchase Order Total		21,348.60		
064	OC-14534	06/23/16	OG-978095	02/12/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	10.0000	199.95	1,999.50		
064	OC-14534		OG-978095							Purchase Order Total		1,999.50		
064	OC-14534	06/23/16	OG-987745	03/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	1.0000	561.93	561.93		
064		06/23/16	OG-987745	03/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SIREN HARDWARE KIT	1.0000	22.75	22.75		
064		06/23/16	OG-987745	03/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SIREN TO DEK CABLE	1.0000	70.98	70.98		
064			OG-987745							Purchase Order Total		655.66		
064	OC-14550	07/14/16	OG-974733	01/29/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW	
064	OC-14550	07/14/16	OG-974733	01/29/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW	
064	OC-14550		OG-974733							Purchase Order Total		1,249.00		
064	OC-14583	08/26/16	OG-978389	02/12/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	16.0000	107.50	1,720.00		

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064	OC-14583	08/26/16	OG-978389	02/12/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	16.0000	78.00	1,248.00	
064	OC-14583		OG-978389							Purchase Order Total		2,968.00	
064	OC-14583	08/26/16	OG-980803	02/24/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	107.50	107.50	
064	OC-14583		OG-980803							Purchase Order Total		107.50	
064	OC-14583	08/26/16	OG-981135	02/25/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	107.50	107.50	
064	OC-14583	08/26/16	OG-981135	02/25/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
064	OC-14583		OG-981135							Purchase Order Total		185.50	
064	OC-14583	08/26/16	OG-985512	03/13/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	LEATHER HAT CHIN STRAP	100.0000	6.25	625.00	
064	OC-14583		OG-985512							Purchase Order Total		625.00	
064	OC-14597	09/07/16	OG-975589	02/03/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	185.7600	1.00	185.76	
064	OC-14597		OG-975589							Purchase Order Total		185.76	
064	OC-14597	09/07/16	OG-985291	03/12/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	12.0000	190.00	2,280.00	
064	OC-14597		OG-985291							Purchase Order Total		2,280.00	
064	OC-14597	09/07/16	OG-988483	03/25/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	92.8800	1.00	92.88	
064	OC-14597		OG-988483							Purchase Order Total		92.88	
064	OC-14601	09/13/16	OG-970481	01/09/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VERITAS EXEC SERVER EDITION	575.7900	1.00	575.79	
064	OC-14601		OG-970481							Purchase Order Total		575.79	
064	OC-14601	09/13/16	O6-971162	01/13/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	3.0000	397.92	1,193.76	
064	OC-14601		O6-971162							Purchase Order Total		1,193.76	
064	OC-14601	09/13/16	O6-978503	02/13/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PREMIERE PRO CC	1.0000	264.79	264.79	
064	OC-14601		O6-978503							Purchase Order Total		264.79	
064	OC-14601	09/13/16	O6-978890	02/14/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	350.8800	1.00	350.88	
064	OC-14601		O6-978890							Purchase Order Total		350.88	
064	OC-14601	09/13/16	O6-984469	03/10/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PRO 2017	1.0000	350.88	350.88	
064	OC-14601		O6-984469							Purchase Order Total		350.88	
064	OC-14601	09/13/16	O6-988603	03/26/20	520422	EN POINTE	208	00	SOFTWARE VALUE	2.0000	350.88	701.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			ADDED				
064	OC-14601		06-988603							Purchase Order Total		701.76	
064	OC-14680	11/22/16	06-976152	02/05/20	2574796	SHI INTERNATIONAL CORP	208	00	SWING SEASCAPE FOR NOTES	1.0000	8,746.80	8,746.80	
064	OC-14680		06-976152							Purchase Order Total		8,746.80	
064	OC-14681	11/22/16	06-982144	03/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	UAG RUGGED CASE FOR SURFACE	2.0000	64.70	129.40	
064		11/22/16	06-982144	03/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PRO 7 - 12.3	1.0000	2,207.99	2,207.99	
064		11/22/16	06-982144	03/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PEN - STYLUS	1.0000	82.11	82.11	
064		11/22/16	06-982144	03/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SURFACE PRO TYPE COV	1.0000	131.02	131.02	
064		11/22/16	06-982144	03/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PELICAN U105 URBAN - NOTEBOOK	2.0000	59.97	119.94	
064			06-982144							Purchase Order Total		2,670.46	
064	OC-14681	11/22/16	06-985691	03/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	546.2600	1.00	546.26	
064	OC-14681		06-985691							Purchase Order Total		546.26	
064	OC-14692	12/21/16	OG-973016	01/23/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	77077.0800	1.00	77,077.08	
064	OC-14692		OG-973016							Purchase Order Total		77,077.08	
064	OC-14692	12/21/16	OG-973656	01/24/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	988.0000	1.00	988.00	
064	OC-14692		OG-973656							Purchase Order Total		988.00	
064	OC-14715	06/02/17	OG-969617	01/07/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	5000.0000	1.00	5,000.00	
064	OC-14715		OG-969617							Purchase Order Total		5,000.00	
064	OC-14715	06/02/17	OG-969726	01/07/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	25620.0000	1.00	25,620.00	
064	OC-14715	06/02/17	OG-969726	01/07/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	8355.0000	1.00	8,355.00	
064	OC-14715		OG-969726							Purchase Order Total		33,975.00	
064	OC-14715	06/02/17	OG-973651	01/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	6500.0000	1.00	6,500.00	
064	OC-14715		OG-973651							Purchase Order Total		6,500.00	
064	OC-14715	06/02/17	OG-974735	01/29/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	2442.0000	1.00	2,442.00	
064	OC-14715		OG-974735							Purchase Order Total		2,442.00	
064	OC-14715	06/02/17	OG-977186	02/07/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	4.0000	78.00	312.00	
064	OC-14715		OG-977186							Purchase Order Total		312.00	
064	OC-14715	06/02/17	OG-980693	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	3700.0000	1.00	3,700.00	
064	OC-14715		OG-980693							Purchase Order Total		3,700.00	
064	OC-14715	06/02/17	OG-980833	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	1030.0000	1.00	1,030.00	

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064	OC-14715		OG-980833							Purchase Order Total		1,030.00	
064	OC-14715	06/02/17	OG-980837	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	18300.0000	1.00	18,300.00	
064		06/02/17	OG-980837	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	780.0000	1.00	780.00	
064		06/02/17	OG-980837	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	1560.0000	1.00	1,560.00	
064		06/02/17	OG-980837	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	760.0000	1.00	760.00	
064		06/02/17	OG-980837	02/24/20	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	1110.0000	1.00	1,110.00	
064			OG-980837							Purchase Order Total		22,510.00	
064	OC-14802	05/16/17	OG-974470	01/29/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	50.0000	295.00	14,750.00	
064	OC-14802		OG-974470							Purchase Order Total		14,750.00	
064	OC-14812	06/22/17	OG-969220	01/06/20	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-969220							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-969346	01/06/20	4170862	DIGITAL ALLY INC - PURCHASING	840	70	VOICEVAULT WIRELESS MICROPHONE	10.0000	250.00	2,500.00	
064	OC-14812	06/22/17	OG-969346	01/06/20	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CAMERA CAM-10X WELDEX 10X	3.0000	535.50	1,606.50	
064	OC-14812		OG-969346							Purchase Order Total		4,106.50	
064	OC-14812	06/22/17	OG-969822	01/08/20	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-969822							Purchase Order Total		300.00	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4210 40MM SPEED HEAT LR	6.0000	16.20	97.20	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4233 40MM SKAT SHELL BLACK	6.0000	26.32	157.92	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4441 40MM FERRET OC	10.0000	20.20	202.00	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4431 40MM FERRET CS	10.0000	20.20	202.00	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4558 40MM STINGER RUBBER	20.0000	20.52	410.40	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 4557 40MM EXACT IMPACT	45.0000	19.36	871.20	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 8230 POCKET TACTICAL	6.0000	19.88	119.28	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 5231 TRIPLE CHASER GRENADE	14.0000	37.80	529.20	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 5430 FLAMELESS EXPULSION	6.0000	37.04	222.24	

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064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS 9230 RUBBER BALL BLAST	6.0000	27.16	162.96	
064	OC-14846	09/22/17	OG-976456	02/05/20	2022807	911 CUSTOM LLC	680	46	CTS EQUIPMENT,	201.6000	1.00	201.60	
064	OC-14846		OG-976456						Purchase Order Total			3,176.00	
064	OC-14846	09/22/17	OG-987697	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4210 40MM SPEED HEAT LR	6.0000	16.20	97.20	
064	OC-14846	09/22/17	OG-987697	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4233 40MM SKAT SHELL BLACK	6.0000	26.32	157.92	
064	OC-14846	09/22/17	OG-987697	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4640 40MM MUZZLE BLAST	6.0000	20.48	122.88	
064	OC-14846		OG-987697						Purchase Order Total			378.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4630 40MM MUZZLE BLAST	6.0000	18.12	108.72	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4558 40MM STINGER RUBBER	12.0000	20.52	246.24	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4556 40MM DIRECT IMPACT	6.0000	20.00	120.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4530 40MM DIRECT IMPACT	6.0000	20.00	120.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4510 40MM DIRECT IMPACT	6.0000	19.00	114.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4550 40MM DIRECT IMPACT	6.0000	20.00	120.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 4557 40MM EXACT IMPACT	12.0000	19.36	232.32	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 5230B GRENADE-FLAMELESS	18.0000	33.28	599.04	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 6210R COLORED SMOKE TRAIN	6.0000	36.68	220.08	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 5211 TRIPLE CHASER	12.0000	34.96	419.52	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 6230 SPEDE HEAT CONTINUOUS	12.0000	24.98	299.76	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 9593 STINGER GRENADE W/SAF	12.0000	40.80	489.60	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 9594 STINGER GRENADE W/SAF	12.0000	40.80	489.60	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 2581 12 GAUGE BEAN BAG	25.0000	5.16	129.00	
064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	CTS 1911 12 GAUGE	1.0000	35.20	35.20	

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064	OC-14846	09/22/17	OG-987698	03/23/20	2022807	911 CUSTOM LLC	680	46	STREAM CTS 4090-1 40MM AERIEL BANG	12.0000	31.28	375.36	
064	OC-14846		OG-987698							Purchase Order Total		4,118.44	
064	OC-14931	01/19/18	OG-975153	01/31/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	5.0000	5.04	25.20	
064	OC-14931		OG-975153							Purchase Order Total		25.20	
064	OC-14931	01/19/18	OG-977620	02/10/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	5.0000	4.37	21.85	
064	OC-14931		OG-977620							Purchase Order Total		21.85	
064	OC-14942	02/13/18	OG-985002	03/12/20	528503	IOWA STATE OF	920	45	MACH SERVER SUBLICENSES	1.0000	100,000.00	100,000.00	
064	OC-14942	02/13/18	OG-985002	03/12/20	528503	IOWA STATE OF	920	45	ONLINE GPS FEE	1350.0000	12.00	16,200.00	
064	OC-14942		OG-985002							Purchase Order Total		116,200.00	
064	OC-15000	06/14/18	OG-969333	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAROL 18/3 CABLE 500 FEET	149.6200	1.00	149.62	
064	OC-15000		OG-969333							Purchase Order Total		149.62	
064	OC-15000	06/14/18	OG-969816	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT, 5 FT	2.0000	78.43	156.86	
064	OC-15000		OG-969816							Purchase Order Total		156.86	
064	OC-15000	06/14/18	OG-971684	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.7800	1.00	680.78	
064	OC-15000		OG-971684							Purchase Order Total		680.78	
064	OC-15000	06/14/18	OG-974074	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.5200	1.00	197.52	
064	OC-15000		OG-974074							Purchase Order Total		197.52	
064	OC-15000	06/14/18	OG-975143	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.1600	1.00	308.16	
064	OC-15000		OG-975143							Purchase Order Total		308.16	
064	OC-15000	06/14/18	OG-975150	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.6000	1.00	648.60	
064	OC-15000		OG-975150							Purchase Order Total		648.60	
064	OC-15000	06/14/18	OG-976512	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.8500	1.00	9.85	
064	OC-15000		OG-976512							Purchase Order Total		9.85	
064	OC-15000	06/14/18	OG-976651	02/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.5000	1.00	98.50	
064	OC-15000		OG-976651							Purchase Order Total		98.50	
064	OC-15000	06/14/18	OG-978079	02/12/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	17.3800	1.00	17.38	

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						LINCOLN - PU							
										Purchase Order Total		17.38	
064	OC-15000		OG-978079										
064	OC-15000	06/14/18	OG-978949	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	6.11	30.55	
										Purchase Order Total		30.55	
064	OC-15000		OG-978949										
064	OC-15000	06/14/18	OG-980595	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.0000	1.00	122.00	
										Purchase Order Total		122.00	
064	OC-15000		OG-980595										
064	OC-15000	06/14/18	OG-980634	02/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.8200	1.00	263.82	
										Purchase Order Total		263.82	
064	OC-15000		OG-980634										
064	OC-15000	06/14/18	OG-980857	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8600	1.00	7.86	
										Purchase Order Total		7.86	
064	OC-15000		OG-980857										
064	OC-15000	06/14/18	OG-982411	03/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.1000	1.00	236.10	
										Purchase Order Total		236.10	
064	OC-15000		OG-982411										
064	OC-15000	06/14/18	OG-983168	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	596.7300	1.00	596.73	
										Purchase Order Total		596.73	
064	OC-15000		OG-983168										
064	OC-15000	06/14/18	OG-983181	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.9300	1.00	8.93	
										Purchase Order Total		8.93	
064	OC-15000		OG-983181										
064	OC-15000	06/14/18	OG-983192	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	18.58	18.58	
064		06/14/18	OG-983192	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PART: 30FX30 - HARD H	1.0000	12.76	12.76	
										Purchase Order Total		31.34	
064	OC-15000	06/14/18	OG-984058	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0400	1.00	38.04	
										Purchase Order Total		38.04	
064	OC-15000		OG-984058										
064	OC-15000	06/14/18	OG-984765	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.7200	1.00	192.72	
										Purchase Order Total		192.72	
064	OC-15000		OG-984765										
064	OC-15000	06/14/18	OG-984770	03/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	3.56	85.44	
										Purchase Order Total		85.44	
064	OC-15000		OG-984770										
064	OC-15000	06/14/18	OG-985025	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.4800	1.00	215.48	

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064	OC-15000		OG-985025							Purchase Order Total		215.48	
064	OC-15000	06/14/18	OG-985232	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	969.14	1,938.28	
064	OC-15000		OG-985232							Purchase Order Total		1,938.28	
064	OC-15000	06/14/18	OG-985680	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.3800	1.00	50.38	
064	OC-15000		OG-985680							Purchase Order Total		50.38	
064	OC-15000	06/14/18	OG-985698	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	37.46	37.46	
064		06/14/18	OG-985698	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR/RED POLYPROPYLENE/POLYESTER	3.0000	4.81	14.43	
064			OG-985698							Purchase Order Total		51.89	
064	OC-15000	06/14/18	OG-987029	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	34.91	69.82	
064	OC-15000		OG-987029							Purchase Order Total		69.82	
064	OC-15000	06/14/18	OG-987587	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0000	10.82	1,082.00	
064		06/14/18	OG-987587	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TINTED SAFETY GLASSES	100.0000	7.11	711.00	
064			OG-987587							Purchase Order Total		1,793.00	
064	OC-15000	06/14/18	OG-987597	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	19.88	79.52	
064	OC-15000		OG-987597							Purchase Order Total		79.52	
064	OC-15000	06/14/18	OG-987602	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	23.10	69.30	
064		06/14/18	OG-987602	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PURELL 1000ML, CARTRIDGE, NXT,	1.0000	128.49	128.49	
064		06/14/18	OG-987602	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEOPRENE/NITRILE, DISPOSABLE G	10.0000	22.72	227.20	
064		06/14/18	OG-987602	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEOPRENE/NITRILE, DISPOSABLE G	10.0000	22.72	227.20	
064		06/14/18	OG-987602	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 OZ., ETHYL ALCOHOL, SQUEEZE	1.0000	20.43	20.43	
064			OG-987602							Purchase Order Total		672.62	
064	OC-15000	06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	7.88	7.88	
064		06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE, SI	1.0000	.77	.77	



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064		06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE, SI	1.0000	.77	.77	
064		06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE, WH	1.0000	.84	.84	
064		06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE POLYURETHANE BUNGEE STRAP	2.0000	10.28	20.56	
064		06/14/18	OG-987773	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPARTMENT BOX, CLEAR	4.0000	12.43	49.72	
064			OG-987773						Purchase Order Total			80.54	
064	OC-15000	06/14/18	OG-987921	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	15.04	150.40	
064		06/14/18	OG-987921	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK INDUSTRIAL NITRILE GLOVE	10.0000	15.04	150.40	
064		06/14/18	OG-987921	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK INDUSTRIAL NITRILE GLOVE	10.0000	7.26	72.60	
064		06/14/18	OG-987921	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK INDUSTRIAL NITRILE GLOVE	10.0000	15.04	150.40	
064			OG-987921						Purchase Order Total			523.80	
064	OC-15002	06/14/18	OG-968511	01/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	295.2000	1.00	295.20	
064	OC-15002		OG-968511						Purchase Order Total			295.20	
064	OC-15002	06/14/18	OG-969723	01/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES 1/7/20	844.8600	1.00	844.86	
064	OC-15002		OG-969723						Purchase Order Total			844.86	
064	OC-15002	06/14/18	OG-973293	01/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064		06/14/18	OG-973293	01/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3600.0000	1.00	3,600.00	
064			OG-973293						Purchase Order Total			15,600.00	
064	OC-15002	06/14/18	OG-974181	01/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.9400	1.00	39.94	
064	OC-15002		OG-974181						Purchase Order Total			39.94	
064	OC-15002	06/14/18	OG-975569	02/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0000	103.00	1,957.00	
064	OC-15002		OG-975569						Purchase Order Total			1,957.00	
064	OC-15002	06/14/18	OG-978086	02/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.2700	1.00	18.27	
064	OC-15002		OG-978086						Purchase Order Total			18.27	
064	OC-15002	06/14/18	OG-980618	02/24/20	521406	FASTENAL COMPANY -	445	00	18V M18 COMPACT	1.0000	104.03	104.03	

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064		06/14/18	OG-980618	02/24/20	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	WORK LIGHT 12V M12 COMPACT AREA LIGHT	1.0000	72.69	72.69	
064			OG-980618							Purchase Order Total		176.72	
064	OC-15002	06/14/18	OG-980630	02/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	KING CRAWLER TRAXION WIDE BODY	2.0000	151.88	303.76	
064	OC-15002		OG-980630							Purchase Order Total		303.76	
064	OC-15002	06/14/18	OG-986768	03/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	872.6900	1.00	872.69	
064	OC-15002		OG-986768							Purchase Order Total		872.69	
064	OC-15002	06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	12V M12 LED WORKLIGHT	3.0000	66.08	198.24	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M18 DRILL/ DRIVER KIT	2.0000	299.00	598.00	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M12 UNDER HOOD WORKLIGHT	3.0000	235.22	705.66	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M12 1/4 RATCHET	3.0000	179.00	537.00	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M18 SHOP VAC	3.0000	115.83	347.49	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M12 BATTERY	3.0000	0.00		
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	M18 2 PACK BATTERY	2.0000	0.00		
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	25' TAPE MEASURE	1.0000	37.59	37.59	
064		06/14/18	OG-989257	03/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	4PC NUT DRIVER	1.0000	31.61	31.61	
064			OG-989257							Purchase Order Total		2,455.59	
064	OC-15003	06/14/18	OG-974169	01/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	9.0000	77.50	697.50	
064	OC-15003		OG-974169							Purchase Order Total		697.50	
064	OC-15003	06/14/18	OG-983160	03/05/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	50.0000	39.43	1,971.50	
064		06/14/18	OG-983160	03/05/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	2700N95 MOLDEX PARTICULATE RES	40.0000	29.93	1,197.20	
064			OG-983160							Purchase Order Total		3,168.70	
064	OC-15003	06/14/18	OG-987452	03/23/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	987.5000	1.00	987.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15003		OG-987452							Purchase Order Total		987.50	
064	OC-15003	06/14/18	OG-988958	03/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	10.0000	84.17	841.70	
064	OC-15003		OG-988958							Purchase Order Total		841.70	
064	OC-15003	06/14/18	OG-989350	03/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	LYSOL SPRAY	10.0000	98.75	987.50	
064	OC-15003		OG-989350							Purchase Order Total		987.50	
064	OC-15032	10/22/18	OG-981799	02/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	61.8300	1.00	61.83	
064	OC-15032		OG-981799							Purchase Order Total		61.83	
064	OC-15038	10/10/18	OK-973052	01/23/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	45,538.00	45,538.00	SW
064	OC-15038	10/10/18	OK-973052	01/23/20	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
064	OC-15038	10/10/18	OK-973052	01/23/20	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	589.00-	589.00-	SW
064	OC-15038	10/10/18	OK-973052	01/23/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
064	OC-15038		OK-973052							Purchase Order Total		45,787.00	
064	OC-15051	10/22/18	OK-974168	01/28/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	3.0000	32,993.00	98,979.00	
064	OC-15051	10/22/18	OK-974168	01/28/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	3.0000	738.00	2,214.00	SW
064	OC-15051	10/22/18	OK-974168	01/28/20	2131702	SID DILLON FORD INC	070	48	REVERSE SENSING ALARM SYSTEM.	3.0000	353.00	1,059.00	SW
064	OC-15051	10/22/18	OK-974168	01/28/20	2131702	SID DILLON FORD INC	070	48	BLUETOOTH: HANDS FREE	3.0000	420.00	1,260.00	SW
064		10/22/18	OK-974168	01/28/20	2131702	SID DILLON FORD INC	070	48	F150 POLICE PURSUIT	3.0000	3,694.00	11,082.00	
064			OK-974168							Purchase Order Total		114,594.00	
064	OC-15088	02/12/19	OG-968732	01/02/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	393.6000	1.00	393.60	
064		02/12/19	OG-968732	01/02/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-968732							Purchase Order Total		440.60	
064	OC-15088	02/12/19	OG-968837	01/03/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	7090.8000	1.00	7,090.80	
064		02/12/19	OG-968837	01/03/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-968837							Purchase Order Total		7,217.30	
064	OC-15088	02/12/19	OG-971078	01/13/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	456.3000	1.00	456.30	
064		02/12/19	OG-971078	01/13/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	

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064			OG-971078							Purchase Order Total		503.30	
064	OC-15088	02/12/19	OG-971421	01/14/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	67.7200	1.00	67.72	
064		02/12/19	OG-971421	01/14/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-971421							Purchase Order Total		132.22	
064	OC-15088	02/12/19	OG-972529	01/21/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2819.6000	1.00	2,819.60	
064		02/12/19	OG-972529	01/21/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	SHIPPING	99.0000	1.00	99.00	
064			OG-972529							Purchase Order Total		2,918.60	
064	OC-15088	02/12/19	OG-974033	01/28/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	342.9000	1.00	342.90	
064		02/12/19	OG-974033	01/28/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-974033							Purchase Order Total		389.90	
064	OC-15088	02/12/19	OG-974165	01/28/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	78.2900	1.00	78.29	
064	OC-15088		OG-974165							Purchase Order Total		78.29	
064	OC-15088	02/12/19	OG-976544	02/06/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1440.0000	1.00	1,440.00	
064		02/12/19	OG-976544	02/06/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	287.0000	1.00	287.00	
064			OG-976544							Purchase Order Total		1,727.00	
064	OC-15088	02/12/19	OG-976844	02/07/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	25393.5000	1.00	25,393.50	
064		02/12/19	OG-976844	02/07/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-976844							Purchase Order Total		25,520.00	
064	OC-15088	02/12/19	OG-980584	02/24/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2720.0000	1.00	2,720.00	
064		02/12/19	OG-980584	02/24/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-980584							Purchase Order Total		2,819.00	
064	OC-15088	02/12/19	OG-982398	03/03/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7090.8000	1.00	7,090.80	
064		02/12/19	OG-982398	03/03/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-982398							Purchase Order Total		7,217.30	

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064	OC-15088	02/12/19	OG-987860	03/24/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	6034.9500	1.00	6,034.95	
064		02/12/19	OG-987860	03/24/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-987860							Purchase Order Total		6,161.45	
064	OC-15096	02/25/19	OK-969381	01/06/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	11.0000	34,043.00	374,473.00	SW
064	OC-15096	02/25/19	OK-969381	01/06/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	11.0000	375.00	4,125.00	SW
064	OC-15096		OK-969381							Purchase Order Total		378,598.00	
064	OC-15096	02/25/19	OK-969791	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	8.0000	34,043.00	272,344.00	SW
064	OC-15096	02/25/19	OK-969791	01/07/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	8.0000	375.00	3,000.00	SW
064	OC-15096		OK-969791							Purchase Order Total		275,344.00	
064	OC-15096	02/25/19	OK-970094	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	3.0000	34,043.00	102,129.00	SW
064	OC-15096	02/25/19	OK-970094	01/08/20	503856	ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	3.0000	375.00	1,125.00	SW
064	OC-15096		OK-970094							Purchase Order Total		103,254.00	
064	OC-15196	10/09/19	OK-974724	01/29/20	2483613	SID DILLON WAHOO INC	070	06	2020 OR CURRENT PRODUCTION	2.0000	17,633.00	35,266.00	
064	OC-15196	10/09/19	OK-974724	01/29/20	2483613	SID DILLON WAHOO INC	070	06	LUMBAR SUPPORT	2.0000	945.00	1,890.00	
064	OC-15196	10/09/19	OK-974724	01/29/20	2483613	SID DILLON WAHOO INC	070	06	REVERSE SENSING SYSTEM	2.0000	545.00	1,090.00	
064	OC-15196		OK-974724							Purchase Order Total		38,246.00	
064	OC-15199	10/10/19	OK-973617	01/24/20	500864	HUSKER AUTO GROUP - PURCHASING	070	06	2020 OR CURRENT PRODUCTION	1.0000	40,274.00	40,274.00	
064	OC-15199		OK-973617							Purchase Order Total		40,274.00	
064	OC-15200	10/10/19	OK-969380	01/06/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	4.0000	27,085.00	108,340.00	
064	OC-15200	10/10/19	OK-969380	01/06/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	LUMBAR SUPPORT FRONT SEATS	4.0000	450.00	1,800.00	
064	OC-15200	10/10/19	OK-969380	01/06/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	3.0000	27,085.00	81,255.00	
064	OC-15200	10/10/19	OK-969380	01/06/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	LUMBAR SUPPORT FRONT SEATS	3.0000	450.00	1,350.00	
064	OC-15200		OK-969380							Purchase Order Total		192,745.00	
064	OC-15201	10/10/19	OK-969790	01/07/20	503856	ANDERSON FORD	070	06	2020 OR CURRENT	2.0000	28,544.00	57,088.00	

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064	OC-15201	10/10/19	OK-969790	01/07/20	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	06	PRODUCTION REVERSE SENSING SYSTEM	2.0000	395.00	790.00	
064	OC-15201		OK-969790							Purchase Order Total		57,878.00	
064	OC-15203	10/10/19	OK-974732	01/29/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	2.0000	21,153.00	42,306.00	
064	OC-15203	10/10/19	OK-974732	01/29/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	LUMBAR SUPPORT FRONT SEATS	2.0000	450.00	900.00	
064	OC-15203	10/10/19	OK-974732	01/29/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	REVERSE SENSING SYSTEM	2.0000	300.00	600.00	
064	OC-15203		OK-974732							Purchase Order Total		43,806.00	
064	OC-15203	10/10/19	OK-977172	02/07/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2020 OR CURRENT PRODUCTION	1.0000	21,153.00	21,153.00	
064	OC-15203	10/10/19	OK-977172	02/07/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	LUMBAR SUPPORT FRONT SEATS	1.0000	450.00	450.00	
064	OC-15203	10/10/19	OK-977172	02/07/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	REVERSE SENSING SYSTEM	1.0000	300.00	300.00	
064	OC-15203		OK-977172							Purchase Order Total		21,903.00	
064	OC-15230	10/29/19	OK-973608	01/24/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	2.0000	31,642.00	63,284.00	
064	OC-15230	10/29/19	OK-973608	01/24/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ALTERNATE PICKUP BOX LENGTH OF	2.0000	200.00-	400.00-	
064	OC-15230	10/29/19	OK-973608	01/24/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM SYSTEM	2.0000	275.00	550.00	
064	OC-15230	10/29/19	OK-973608	01/24/20	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	2.0000	295.00	590.00	
064	OC-15230		OK-973608							Purchase Order Total		64,024.00	
064	OC-15233	11/12/19	OG-968633	01/02/20	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	3375.6600	1.00	3,375.66	
064	OC-15233		OG-968633							Purchase Order Total		3,375.66	
064	OC-15233	11/12/19	OG-973193	01/23/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	6881.7600	1.00	6,881.76	
064	OC-15233		OG-973193							Purchase Order Total		6,881.76	
064	OC-15234	11/18/19	OG-969342	01/06/20	500722	JACKS UNIFORMS & EQUIPMENT	055	05	PUBLIC SAFETY VEHICLE	5400.0000	1.00	5,400.00	
064	OC-15234		OG-969342							Purchase Order Total		5,400.00	
064	OC-15234	11/18/19	OG-969355	01/06/20	500722	JACKS UNIFORMS & EQUIPMENT	055	05	PUBLIC SAFETY VEHICLE	20700.0000	1.00	20,700.00	
064	OC-15234		OG-969355							Purchase Order Total		20,700.00	

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064	OC-15234	11/18/19	OG-969375	01/06/20	500722	JACKS UNIFORMS & EQUIPMENT	055	05	PUBLIC SAFETY VEHICLE	57440.0000	1.00	57,440.00	
064	OC-15234		OG-969375							Purchase Order Total		57,440.00	
064	OC-15244	01/10/20	OG-972522	01/21/20	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	1800.0000	6.54	11,772.00	
064	OC-15244		OG-972522							Purchase Order Total		11,772.00	
064	OF-6245	02/10/20	OP-981871	02/28/20	1470146	CENTURY HELICOPTERS INC	035	00	FLIGHT AVIONICS AND	1.0000	93,975.00	93,975.00	
064	OF-6245		OP-981871							Purchase Order Total		93,975.00	
064	OO-103943	01/30/20	ZO-975102	01/30/20	1470146	CENTURY HELICOPTERS INC	035	00	HELICOPTER RADIO INSTALL	1.0000	34,845.00	34,845.00	DPA
064	OO-103943		ZO-975102							Purchase Order Total		34,845.00	
064	O4-58610	11/12/13	O9-968604	01/02/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-968604							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-968605	01/02/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-968605							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-969311	01/06/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-969311							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-971199	01/14/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-971199							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-973217	01/23/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-973217							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-973885	01/27/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-973885							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-975759	02/04/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		O9-975759							Purchase Order Total		151.47	
064	O4-58610	11/12/13	O9-977584	02/10/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		O9-977584							Purchase Order Total		151.47	
064	O4-58610	11/12/13	O9-980139	02/20/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		O9-980139							Purchase Order Total		151.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-58610	11/12/13	09-980726	02/24/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		09-980726							Purchase Order Total		151.47	
064	O4-58610	11/12/13	09-984162	03/09/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		09-984162							Purchase Order Total		151.47	
064	O4-58610	11/12/13	09-985060	03/12/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.4700	1.00	151.47	
064	O4-58610		09-985060							Purchase Order Total		151.47	
064	O4-58610	11/12/13	09-986104	03/17/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	139.6600	1.00	139.66	
064	O4-58610		09-986104							Purchase Order Total		139.66	
064	O4-58610	11/12/13	09-987763	03/24/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	181.2800	1.00	181.28	
064	O4-58610		09-987763							Purchase Order Total		181.28	
064	O4-58610	11/12/13	09-989222	03/30/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	151.2800	1.00	151.28	
064	O4-58610		09-989222							Purchase Order Total		151.28	
064	O4-64499	09/18/19	09-969242	01/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		09-969242							Purchase Order Total		3,036.54	
064	O4-64499	09/18/19	09-969466	01/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
064	O4-64499		09-969466							Purchase Order Total		764.54	
064	O4-64499	09/18/19	09-973862	01/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN 1/1/20	1.0000	2,036.01	2,036.01	
064	O4-64499		09-973862							Purchase Order Total		2,036.01	
064	O4-64499	09/18/19	09-974034	01/28/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY 12/1/19-	1.0000	764.54	764.54	
064	O4-64499		09-974034							Purchase Order Total		764.54	
064	O4-64499	09/18/19	09-976137	02/05/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-976137							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-977019	02/07/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-977019							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-977829	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN 2/20	1.0000	2,198.89	2,198.89	
064	O4-64499		09-977829							Purchase Order Total		2,198.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-64499	09/18/19	09-982699	03/04/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-982699							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-985031	03/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		09-985031							Purchase Order Total		2,036.01	
064	O4-64499	09/18/19	09-985308	03/12/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-985308							Purchase Order Total		2,198.89	
064	O4-75807	02/14/17	09-973924	01/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		09-973924							Purchase Order Total		33.00	
064	O4-75807	02/14/17	09-973927	01/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		09-973927							Purchase Order Total		25.00	
064	O4-75807	02/14/17	09-974743	01/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		09-974743							Purchase Order Total		25.00	
064	O4-75807	02/14/17	09-975053	01/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		09-975053							Purchase Order Total		25.00	
064	O4-75807	02/14/17	09-981234	02/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		09-981234							Purchase Order Total		25.00	
064	O4-75807	02/14/17	09-981239	02/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		09-981239							Purchase Order Total		33.00	
064	O4-75807	02/14/17	09-988389	03/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		09-988389							Purchase Order Total		25.00	
064	O4-75807	02/14/17	09-988390	03/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		09-988390							Purchase Order Total		33.00	
064	O4-77457	06/23/17	09-969309	01/06/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-969309							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-975668	02/03/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-975668							Purchase Order Total		298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-77457	06/23/17	09-982499	03/03/20	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-982499							Purchase Order Total		298.00	
064	O4-79940	11/20/17	09-971884	01/16/20	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	5,980.00	5,980.00	
064	O4-79940		09-971884							Purchase Order Total		5,980.00	
064	O4-81421	05/03/18	09-968756	01/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	249.0000	.08	19.92	
064	O4-81421		09-968756							Purchase Order Total		19.92	
064	O4-81421	05/03/18	09-968772	01/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	586.0000	.08	46.88	
064	O4-81421		09-968772							Purchase Order Total		46.88	
064	O4-81421	05/03/18	09-969202	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	586.0000	.08	46.88	
064	O4-81421		09-969202							Purchase Order Total		46.88	
064	O4-81421	05/03/18	09-969206	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	302.0000	.08	24.16	
064	O4-81421		09-969206							Purchase Order Total		24.16	
064	O4-81421	05/03/18	09-969207	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	201.0000	.08	16.08	
064	O4-81421		09-969207							Purchase Order Total		16.08	
064	O4-81421	05/03/18	09-969211	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	192.0000	.08	15.36	
064	O4-81421		09-969211							Purchase Order Total		15.36	
064	O4-81421	05/03/18	09-969215	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	271.0000	.08	21.68	
064	O4-81421		09-969215							Purchase Order Total		21.68	
064	O4-81421	05/03/18	09-969217	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	177.0000	.08	14.16	
064	O4-81421		09-969217							Purchase Order Total		14.16	
064	O4-81421	05/03/18	09-973868	01/27/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	201.0000	.08	16.08	
064	O4-81421		09-973868							Purchase Order Total		16.08	
064	O4-81421	05/03/18	09-976231	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	201.0000	.08	16.08	
064	O4-81421		09-976231							Purchase Order Total		16.08	
064	O4-81421	05/03/18	09-976233	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	311.0000	.08	24.88	
064	O4-81421		09-976233							Purchase Order Total		24.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-976235	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	228.0000	.08	18.24	
064	O4-81421		09-976235							Purchase Order Total		18.24	
064	O4-81421	05/03/18	09-976237	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	533.0000	.08	42.64	
064	O4-81421		09-976237							Purchase Order Total		42.64	
064	O4-81421	05/03/18	09-976240	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	655.0000	.08	52.40	
064	O4-81421		09-976240							Purchase Order Total		52.40	
064	O4-81421	05/03/18	09-976243	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	265.0000	.08	21.20	
064	O4-81421		09-976243							Purchase Order Total		21.20	
064	O4-81421	05/03/18	09-982682	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	465.0000	.08	37.20	
064	O4-81421		09-982682							Purchase Order Total		37.20	
064	O4-81421	05/03/18	09-983041	03/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	298.0000	.08	23.84	
064	O4-81421		09-983041							Purchase Order Total		23.84	
064	O4-81421	05/03/18	09-983042	03/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	465.0000	.08	37.20	
064	O4-81421		09-983042							Purchase Order Total		37.20	
064	O4-81421	05/03/18	09-983043	03/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	276.0000	.08	22.08	
064	O4-81421		09-983043							Purchase Order Total		22.08	
064	O4-81421	05/03/18	09-983045	03/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	348.0000	.08	27.84	
064	O4-81421		09-983045							Purchase Order Total		27.84	
064	O4-81421	05/03/18	09-983935	03/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	224.0000	.08	17.92	
064	O4-81421		09-983935							Purchase Order Total		17.92	
064	O4-82977	08/10/18	09-969386	01/07/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1481.4300	1.00	1,481.43	
064	O4-82977		09-969386							Purchase Order Total		1,481.43	
064	O4-82977	08/10/18	09-976558	02/06/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		09-976558							Purchase Order Total		1,491.86	
064	O4-82977	08/10/18	09-983102	03/05/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		09-983102							Purchase Order Total		1,491.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-84074	10/25/18	09-970867	01/13/20	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN QIACUBE FULL AGREEMENT	8988.0000	1.00	8,988.00	
064	O4-84074		09-970867							Purchase Order Total		8,988.00	
064	O4-84385	11/28/18	09-969848	01/08/20	504633	NEW HORIZONS COMPUTER LEARNING	924	60	ENTERPRISE TECHNICAL TRAINING	1.0000	15,000.00	15,000.00	
064	O4-84385		09-969848							Purchase Order Total		15,000.00	
064	O4-85619	03/28/19	09-972534	01/21/20	505888	ASTORIA PACIFIC INC	938	63	BSD SERVICE AGREEMENT - BRONZE	1.0000	4,100.00	4,100.00	
064	O4-85619		09-972534							Purchase Order Total		4,100.00	
064	O4-85676	04/02/19	09-973826	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1053.0000	18.00	18,954.00	
064	O4-85676		09-973826							Purchase Order Total		18,954.00	
064	O4-85676	04/02/19	09-973829	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	795.0000	18.00	14,310.00	
064	O4-85676		09-973829							Purchase Order Total		14,310.00	
064	O4-85676	04/02/19	09-973832	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	406.0000	18.00	7,308.00	
064	O4-85676		09-973832							Purchase Order Total		7,308.00	
064	O4-85676	04/02/19	09-973838	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	89.0000	18.00	1,602.00	
064	O4-85676	04/02/19	09-973838	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	29.0000	20.00	580.00	
064	O4-85676	04/02/19	09-973838	01/27/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	38.0000	9.00	342.00	
064	O4-85676		09-973838							Purchase Order Total		2,524.00	
064	O4-85676	04/02/19	09-973844	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	85.0000	18.00	1,530.00	
064	O4-85676	04/02/19	09-973844	01/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	5.0000	20.00	100.00	
064	O4-85676	04/02/19	09-973844	01/27/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	186.0000	9.00	1,674.00	
064	O4-85676		09-973844							Purchase Order Total		3,304.00	
064	O4-85676	04/02/19	09-974534	01/29/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	291.0000	9.00	2,619.00	
064	O4-85676		09-974534							Purchase Order Total		2,619.00	
064	O4-85676	04/02/19	09-974539	01/29/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1182.0000	18.00	21,276.00	
064	O4-85676		09-974539							Purchase Order Total		21,276.00	
064	O4-85676	04/02/19	09-974542	01/29/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD	3044.0000	18.00	54,792.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-85676	04/02/19	09-974542	01/29/20	2502217	INQUIRIES SCREENING	956	70	COMPLETED/ NEBRASKA RECORD	44.0000	20.00	880.00	
064	O4-85676	04/02/19	09-974542	01/29/20	2502217	INQUIRIES SCREENING	956	70	COMPLETED/ NO RECORD FOUND - PER RECORD	55.0000	9.00	495.00	
064	O4-85676		09-974542							Purchase Order Total		56,167.00	
064	O4-85676	04/02/19	09-979194	02/18/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	407.0000	9.00	3,663.00	
064	O4-85676		09-979194							Purchase Order Total		3,663.00	
064	O4-85676	04/02/19	09-979195	02/18/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	48.0000	20.00	960.00	
064	O4-85676	04/02/19	09-979195	02/18/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	750.0000	9.00	6,750.00	
064	O4-85676		09-979195							Purchase Order Total		7,710.00	
064	O4-85676	04/02/19	09-980564	02/24/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	150.0000	18.00	2,700.00	
064	O4-85676	04/02/19	09-980564	02/24/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	5.0000	20.00	100.00	
064	O4-85676	04/02/19	09-980564	02/24/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	518.0000	9.00	4,662.00	
064	O4-85676		09-980564							Purchase Order Total		7,462.00	
064	O4-85676	04/02/19	09-981731	02/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	52.0000	18.00	936.00	
064	O4-85676	04/02/19	09-981731	02/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	14.0000	20.00	280.00	
064	O4-85676	04/02/19	09-981731	02/28/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	17.0000	9.00	153.00	
064	O4-85676		09-981731							Purchase Order Total		1,369.00	
064	O4-85676	04/02/19	09-985003	03/12/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	488.0000	18.00	8,784.00	
064	O4-85676		09-985003							Purchase Order Total		8,784.00	
064	O4-85676	04/02/19	09-986721	03/19/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	177.0000	18.00	3,186.00	
064	O4-85676		09-986721							Purchase Order Total		3,186.00	
064	O4-85676	04/02/19	09-987014	03/20/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	50.0000	18.00	900.00	
064	O4-85676	04/02/19	09-987014	03/20/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	54.0000	9.00	486.00	
064	O4-85676		09-987014							Purchase Order Total		1,386.00	

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064	O4-85676	04/02/19	09-989377	03/31/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	200.0000	18.00	3,600.00	
064	O4-85676		09-989377							Purchase Order Total		3,600.00	
064	O4-86792	06/18/19	09-978471	02/13/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1000.0000	1.00	1,000.00	
064	O4-86792		09-978471							Purchase Order Total		1,000.00	
064	O4-86792	06/18/19	09-982354	03/03/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	842.0000	1.00	842.00	
064	O4-86792		09-982354							Purchase Order Total		842.00	
064	O4-88635	10/18/19	09-970337	01/09/20	3167672	TESCAN USA INC	938	63	ANNUAL MAINTENACE AGREEMENT	1.0000	14,076.00	14,076.00	
064	O4-88635		09-970337							Purchase Order Total		14,076.00	
064	O4-89165	12/17/19	09-974623	01/29/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	9000.0000	1.00	9,000.00	
064	O4-89165		09-974623							Purchase Order Total		9,000.00	
064	O4-89166	12/17/19	09-984156	03/09/20	3158492	OXFORD INSTRUMENTS AMERICA INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	13,750.00	13,750.00	
064	O4-89166		09-984156							Purchase Order Total		13,750.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ MASS SPECTROMETER EI	1.0000	12,177.00	12,177.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	AUTOSAMPLER TRIPLUS BASE	1.0000	3,508.00	3,508.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	GC/MS UNITY ESSENTIAL SUPPORT	1.0000	13,656.00	13,656.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ SINGLE QUADRUPOLE	1.0000	10,062.00	10,062.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME	1.0000	2,925.00	2,925.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE AUTOSAMPLER TRIPLUS	1.0000	2,446.00	2,446.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE	1.0000	10,062.00	10,062.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PM	1.0000	4,773.00	4,773.00	
064	O4-89262	01/02/20	09-969890	01/08/20	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC AUTOSAMPLER	1.0000	2,446.00	2,446.00	

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064	O4-89262	01/02/20	09-969890	01/08/20	550967	NORTH AMERICA THERMO ELECTRON NORTH AMERICA	938	63	TRIPLUS TRACE 1310 MAINFRAME	1.0000	2,925.00	2,925.00	
064	O4-89262		09-969890							Purchase Order Total		74,526.00	
064	O4-89262	01/02/20	09-969892	01/08/20	550967	NORTH AMERICA THERMO ELECTRON NORTH AMERICA	938	63	NICOLET 6700 OPTICAL	1.0000	6,718.00	6,718.00	
064	O4-89262	01/02/20	09-969892	01/08/20	550967	NORTH AMERICA THERMO ELECTRON NORTH AMERICA	938	63	SMART ORBIT FOR NICOLET	1.0000	465.00	465.00	
064	O4-89262		09-969892							Purchase Order Total		7,183.00	
064	O4-89424	01/22/20	09-973522	01/24/20	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL MAINTENANCE FOR 3500	1.0000	11,109.96	11,109.96	
064	O4-89424	01/22/20	09-973522	01/24/20	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL MAINTENANCE FOR 3500	1.0000	11,109.96	11,109.96	
064	O4-89424		09-973522							Purchase Order Total		22,219.92	
064			334			Purchase Orders				Agency Total		2,894,160.41	

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065			OH-979606	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	60	COMFORT RX W/ ARMS AND HEADRES	1.0000	665.00	665.00	4
065			OH-979606	02/19/20	460	CORRECTIONAL SERVICES, DEPARTM	425	60	COMFORT RX W/ ARMS AND HEADRES	1.0000	665.00	665.00	4
065			OH-979606						Purchase Order Total			1,330.00	
065			OH-989484	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEAD REST	1.0000	342.00	342.00	
065			OH-989484	03/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/HEAD REST	1.0000	342.00	342.00	
065			OH-989484						Purchase Order Total			684.00	
065			OP-968639	01/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-968639	01/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-968639						Purchase Order Total			9.25	
065			OP-969103	01/03/20	507319	MIDWEST DOOR & HARDWARE - PURC	445	00	RIXSON HD TOP PIVOT	4.0000	570.00	2,280.00	
065			OP-969103						Purchase Order Total			2,280.00	
065			OP-969239	01/06/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065			OP-969239						Purchase Order Total			999.80	
065			OP-969282	01/06/20	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	2.0000	137.00	274.00	
065			OP-969282						Purchase Order Total			274.00	
065			OP-969350	01/06/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	SPINNAKER UNCOATED LABEL	.2000	548.00	109.60	
065			OP-969350						Purchase Order Total			109.60	
065			OP-969369	01/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	CLEARSTAR CLEARSHIELD	1.0000	28.43	28.43	
065			OP-969369	01/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	1.0000	192.86	192.86	
065			OP-969369	01/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-969369	01/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-969369						Purchase Order Total			451.27	
065			OP-970267	01/09/20	507356	HEIDELBERG USA INC	700	57	SM52 SAPHIRA BLANKET PRO 150	2.0000	259.25	518.50	
065			OP-970267	01/09/20	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	22.63	22.63	



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065			OP-970267									541.13	
065			OP-970286	01/09/20	1874262	COLOR & COATING SERVICES INC	700	57	GRAFSOLVE AUTO WASH WN-900	2.0000	98.57	197.14	
065			OP-970286	01/09/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	31.7400	1.00	31.74	
065			OP-970286									228.88	
065			OP-970644	01/10/20	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE 14 UP LABELS	40.0000	14.09	563.60	
065			OP-970644									563.60	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	DUPLO DFL-500	1.0000	16,625.00	16,625.00	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	MATTE LAMINATE	1.0000	250.00	250.00	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	GLOSS LAMINATE	1.0000	220.00	220.00	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	DFL GOLD FOIL	1.0000	85.00	85.00	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	DFL SILVER FOIL	1.0000	85.00	85.00	
065			OP-970782	01/10/20	547091	SELECT SERVICE - PAYMENTS	665	42	DFL RED FOIL	1.0000	80.00	80.00	
065			OP-970782									17,345.00	
065			OP-971514	01/14/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	125LB DOMTAR MANILA TAG	.2000	303.76	60.75	
065			OP-971514									60.75	
065			OP-971523	01/14/20	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	5.0000	109.72	548.60	
065			OP-971523	01/14/20	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	1.0000	179.75	179.75	
065			OP-971523									728.35	
065			OP-971608	01/15/20	2273238	H & S GROUP INC	700	57	DIDDE 175-TRI-FLOW WATER PAN	1.0000	152.00	152.00	
065			OP-971608									152.00	
065			OP-972538	01/21/20	1812723	TRANSOURCE COMPUTERS	204	13	PANDUIT OPTI-CORE PATCH CABLE	40.0000	40.61	1,624.40	
065			OP-972538									1,624.40	
065			OP-972541	01/21/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6	50.0000	1.64	82.00	
065			OP-972541	01/21/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT	150.0000	2.00	300.00	

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065			OP-972541	01/21/20	522215	FONTEL INC	725	00	6 ICC PATCH CORD- CAT	150.0000	2.53	379.50	
065			OP-972541	01/21/20	522215	FONTEL INC	725	00	6 ICC PATCH CORD- CAT	200.0000	3.20	640.00	
065			OP-972541	01/21/20	522215	FONTEL INC	725	00	6 ICC PATCH CORD- CAT	200.0000	4.17	834.00	
065			OP-972541	01/21/20	522215	FONTEL INC	725	00	6 ICC PATCH CORD- CAT	50.0000	6.59	329.50	
065			OP-972541							Purchase Order Total		2,565.00	
065			OP-972738	01/22/20	500895	OPC DIRECT - PURCHASING	310	30	WHITE 6X9 ENVELOPE	15.0000	57.39	860.83	
065			OP-972738	01/22/20	500895	OPC DIRECT - PURCHASING	310	30	WHITE 10X13 ENVELOPE	15.0000	98.99	1,484.91	
065			OP-972738							Purchase Order Total		2,345.74	
065			OP-972751	01/22/20	500895	OPC DIRECT - PURCHASING	700	57	MAINTENANCE TANK	3.0000	42.75	128.25	
065			OP-972751	01/22/20	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	1.0000	291.21	291.21	
065			OP-972751							Purchase Order Total		419.46	
065			OP-972835	01/22/20	1902047	TRANSOURCE COMPUTERS	984	57	GEIST METERE 30A 30C 13 6	2.0000	543.40	1,086.80	
065			OP-972835							Purchase Order Total		1,086.80	
065			OP-973029	01/23/20	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	100.0000	2.00	200.00	
065			OP-973029	01/23/20	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	100.0000	2.53	253.00	
065			OP-973029							Purchase Order Total		453.00	
065			OP-973665	01/24/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	60# SPINNAKER UNCOATED LABEL	.4000	548.00	219.20	
065			OP-973665							Purchase Order Total		219.20	
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	FLUKE NET CIQ-IKK24 CABLE IQ	1.0000	245.00	245.00	
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT LD10EI8-A	15.0000	15.00	225.00	
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	ON-Q/LEGRA AC 3006-50	1.0000	22.00	22.00	
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	KLEIN 56380 MULTI GROOVE	1.0000	120.00	120.00	

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065			OP-973704	01/27/20	509448	ANIXTER INC, ALL	725	00	CS-SYSTIMX 2071E	5.0000	420.00	2,100.00	
						PAYMENTS			BLU C6				
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL	725	00	PANDUIT NK688MOR	25.0000	4.35	108.75	
						PAYMENTS							
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL	725	00	PANDUIT NK688MEI	25.0000	4.35	108.75	
						PAYMENTS							
065			OP-973704	01/27/20	509448	ANIXTER INC, ALL	725	00	PANDUIT CJ688TGBL	100.0000	6.10	610.00	
						PAYMENTS							
065			OP-973704						Purchase Order Total			3,539.50	
065			OP-974179	01/28/20	500895	OPC DIRECT -	310	30	#10 SPECIAL	5.0000	52.18	260.90	
						PURCHASING			ENVELOPE				
065			OP-974179						Purchase Order Total			260.90	
065			OP-974312	01/28/20	520043	EGAN SUPPLY CO -	999	99	98 50# BAGS ICE	1061.3400	1.00	1,061.34	
						PAYMENTS			MELT MG-513006				
065			OP-974312						Purchase Order Total			1,061.34	
065			OP-974361	01/29/20	500093	HAMILTON EQUIPMENT	515	00	ELECTRIC BUGGY	8697.5000	1.00	8,697.50	
						CO -PURCHAS							
065			OP-974361	01/29/20	500093	HAMILTON EQUIPMENT	515	00	FLAT BED ATTACHMENT	975.0000	1.00	975.00	
						CO -PURCHAS							
065			OP-974361						Purchase Order Total			9,672.50	
065			OP-974431	01/29/20	1157056	WESTERN STATES	310	30	28LB BROWN KRAFT	20.0000	139.79	2,795.80	
						ENVELOPE AND LA			ENVELOPE				
065			OP-974431						Purchase Order Total			2,795.80	
065			OP-974652	01/29/20	506651	DOCUMENT FINISHING	125	10	110# WHITE INDEX	2.0000	103.00	206.00	
						RESOURCES -			COPIER TAB				
065			OP-974652	01/29/20	506651	DOCUMENT FINISHING	125	10	110# WHITE INDEX	3.0000	103.00	309.00	
						RESOURCES -			COPIER TAB				
065			OP-974652	01/29/20	506651	DOCUMENT FINISHING	962	86	FREIGHT CHARGES	1.0000	125.00	125.00	
						RESOURCES -							
065			OP-974652						Purchase Order Total			640.00	
065			OP-974899	01/30/20	3292824	LINCOLN POSTAL	915	23	QUARTERLY LUNCHEON	5.0000	16.00	80.00	
						CUSTOMER COUNCI							
065			OP-974899						Purchase Order Total			80.00	
065			OP-974967	01/30/20	1368417	FLOORING SOLUTIONS	999	99	CARPET AND SUPPLIES	3472.2400	1.00	3,472.24	
065			OP-974967						Purchase Order Total			3,472.24	
065			OP-975076	01/30/20	500895	OPC DIRECT -	700	57	SPRAYWAY 950 ANTI	1.0000	122.76	122.76	
						PURCHASING			SKIN SPRAY				
065			OP-975076						Purchase Order Total			122.76	
065			OP-975123	01/30/20	500895	OPC DIRECT -	310	30	24LB WHITE	10.0000	30.31	303.12	

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						PURCHASING			ENVELOPE				
065			OP-975123							Purchase Order Total		303.12	
065			OP-975260	01/31/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/30/2020	1.0000	57.17	57.17	
065			OP-975260	01/31/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			OP-975260							Purchase Order Total		68.12	
065			OP-975447	01/31/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS	30.0000	38.12	1,143.60	
065			OP-975447							Purchase Order Total		1,143.60	
065			OP-975466	01/31/20	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI VDP GEAR	1.0000	150.00	150.00	
065			OP-975466	01/31/20	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT CHARGES	1.0000	15.00	15.00	
065			OP-975466							Purchase Order Total		165.00	
065			OP-975477	01/31/20	500180	FIELD PAPER COMPANY - PURCHASI	700	57	DUTCH FIREBALL RED	1.0000	42.25	42.25	
065			OP-975477							Purchase Order Total		42.25	
065			OP-975630	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	39.0000	79.00	3,081.00	
065			OP-975630	02/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	1.0000	20.00	20.00	
065			OP-975630							Purchase Order Total		3,101.00	
065			OP-975786	02/04/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	3.0 MIL GLOSSY	20.0000	66.50	1,330.00	
065			OP-975786	02/04/20	506651	DOCUMENT FINISHING RESOURCES -	665	42	SHIPPING/HANDLING CHARGES	20.0000	6.00	120.00	
065			OP-975786							Purchase Order Total		1,450.00	
065			OP-975813	02/04/20	505632	ECLIPSE INC	175	10	T-SHIRTS	2761.5500	1.00	2,761.55	
065			OP-975813							Purchase Order Total		2,761.55	
065			OP-975844	02/04/20	536027	MIDWEST TURF & IRRIGATION - PA	515	00	60" M-B DOZER BLADE	3060.0000	1.00	3,060.00	
065			OP-975844							Purchase Order Total		3,060.00	
065			OP-976100	02/04/20	523719	GLASS EDGE INC	999	00	1 PAIR 90 UL PRIME DOORS	3573.0000	1.00	3,573.00	
065			OP-976100							Purchase Order Total		3,573.00	
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM - GRAND I	999	99	DIESEL GENERATOR	2301.4200	1.00	2,301.42	
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	3223.4000	1.00	3,223.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- GRAND I							
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	4837.4000	1.00	4,837.40	
						- GRAND I							
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	3728.7600	1.00	3,728.76	
						- GRAND I							
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	3055.2000	1.00	3,055.20	
						- GRAND I							
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	3195.2300	1.00	3,195.23	
						- GRAND I							
065			OP-976185	02/05/20	546189	SAPP BROS PETROLEUM	999	99	DIESEL GENERATOR	2596.9200	1.00	2,596.92	
						- GRAND I							
065			OP-976185						Purchase Order Total			22,938.33	
065			OP-976643	02/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	10 OZ BANTEX BLOCKOUT BANNER	5.0000	158.80	794.00	
065			OP-976643	02/06/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BERKSHIRE FOAM SWABS	1.0000	28.46	28.46	
065			OP-976643	02/06/20	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	42.4500	1.00	42.45	
065			OP-976643						Purchase Order Total			864.91	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault COMPLETE BACKUP	258.4800	1.00	258.48	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault COMPLETE BACKUP	57052.6200	1.00	57,052.62	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault COMPLETE BACKUP	214389.9000	1.00	214,389.90	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	HYPERSCALE LICENSING	145612.8000	1.00	145,612.80	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault COMPLETE BACKUP	870.0000	1.00	870.00	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault COMPLETE BACKUP	28512.0000	1.00	28,512.00	
065			OP-977073	02/07/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	HYPERSCALE APPLIANCE(S)	90445.2000	1.00	90,445.20	
065			OP-977073						Purchase Order Total			537,141.00	
065			OP-977204	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	7.0000	17.62	123.34	
065			OP-977204	02/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	962	86	DELIVERY FEE	1.0000	6.00	6.00	
065			OP-977204						Purchase Order Total			129.34	

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065			OP-977257	02/07/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-7 ENVELOPE	.5000	110.90	55.45	
065			OP-977257							Purchase Order Total		55.45	
065			OP-977429	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB COUGAR SMOOTH	.7000	208.79	146.15	
065			OP-977429	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB COUGAR SMOOTH	.7000	208.79	146.15	
065			OP-977429	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	60LB SPINNAKER DIVERSIPRINT	1.5000	427.18	640.77	
065			OP-977429	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OP-977429							Purchase Order Total		933.08	
065			OP-977651	02/10/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	60# SPINNAKER UNCOATED LABEL	.4000	548.00	219.20	
065			OP-977651							Purchase Order Total		219.20	
065			OP-977756	02/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	65LB SKYSTONE COVER	.5750	493.02	283.49	
065			OP-977756							Purchase Order Total		283.49	
065			OP-978098	02/12/20	545152	ROCHESTER MIDLAND - ROCHESTER	999	99	CHEMICAL/BARREL	2156.1600	1.00	2,156.16	
065			OP-978098							Purchase Order Total		2,156.16	
065			OP-978099	02/12/20	2273238	H & S GROUP INC	700	57	DIDDE 860TRI FLOW WATER PAN	1.0000	152.00	152.00	
065			OP-978099	02/12/20	2273238	H & S GROUP INC	700	57	6003 2RS BEARING	2.0000	7.25	14.50	
065			OP-978099							Purchase Order Total		166.50	
065			OP-978227	02/12/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A7 CLASSIC CREST ENVELOPE	.7500	110.90	83.18	
065			OP-978227							Purchase Order Total		83.18	
065			OP-978406	02/12/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	50LB TRO MARK GUMLABEL	1.7000	178.89	304.11	
065			OP-978406							Purchase Order Total		304.11	
065			OP-978652	02/13/20	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	BSDC	2020.4000	1.00	2,020.40	
065			OP-978652							Purchase Order Total		2,020.40	
065			OP-978661	02/13/20	502444	JOHNSTONE SUPPLY, LINCOLN - PU	999	99	BSDC	4227.4300	1.00	4,227.43	
065			OP-978661							Purchase Order Total		4,227.43	
065			OP-978700	02/13/20	522115	FLOORS INC - PAYMENTS	360	76	BENTLEY UNDERGROUND COLOR	10164.3100	1.00	10,164.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-978700	02/13/20	522115	FLOORS INC -	360	05	HEALTHBOND #2399	231.2800	1.00	231.28	
						PAYMENTS			ADHESIVE				
065			OP-978700							Purchase Order Total		10,395.59	
065			OP-978758	02/13/20	1902047	TRANSOURCE COMPUTERS	204	00	IBM LTO, ULTRIUM-7,	20.0000	59.80	1,196.00	
									38L7302,				
065			OP-978758	02/13/20	1902047	TRANSOURCE COMPUTERS	204	00	ULTRIUM LTO	5.0000	37.23	186.15	
									CLEANING TAPE				
065			OP-978758							Purchase Order Total		1,382.15	
065			OP-978818	02/14/20	547091	SELECT SERVICE -	125	10	GOLD FOIL	1.0000	90.00	90.00	
						PAYMENTS							
065			OP-978818	02/14/20	547091	SELECT SERVICE -	125	10	SILVER FOIL	1.0000	90.00	90.00	
						PAYMENTS							
065			OP-978818	02/14/20	547091	SELECT SERVICE -	125	10	RED FOIL	1.0000	94.50	94.50	
						PAYMENTS							
065			OP-978818	02/14/20	547091	SELECT SERVICE -	125	10	GLOSS LAMINATE	1.0000	198.00	198.00	
						PAYMENTS							
065			OP-978818	02/14/20	547091	SELECT SERVICE -	962	86	EST FREIGHT CHARGES	1.0000	24.02	24.02	
						PAYMENTS							
065			OP-978818							Purchase Order Total		496.52	
065			OP-978881	02/14/20	545152	ROCHESTER MIDLAND -	999	99	CONST & MAINT SUP	1912.7600	1.00	1,912.76	
						ROCHESTER			EXP				
065			OP-978881	02/14/20	545152	ROCHESTER MIDLAND -	999	99	FREIGHT	107.6400	1.00	107.64	
						ROCHESTER							
065			OP-978881							Purchase Order Total		2,020.40	
065			OP-978897	02/14/20	502444	JOHNSTONE SUPPLY,	999	99	BSDC	4227.4300	1.00	4,227.43	
						LINCOLN - PU							
065			OP-978897							Purchase Order Total		4,227.43	
065			OP-978910	02/14/20	506651	DOCUMENT FINISHING	125	10	5 BANK TABS	10.0000	67.00	670.00	
						RESOURCES -							
065			OP-978910	02/14/20	506651	DOCUMENT FINISHING	962	86	FREIGHT CHARGES	1.0000	51.00	51.00	
						RESOURCES -							
065			OP-978910							Purchase Order Total		721.00	
065			OP-978975	02/14/20	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	
						RENTAL - LINCO			2/13/2020				
065			OP-978975	02/14/20	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
						RENTAL - LINCO							
065			OP-978975							Purchase Order Total		58.92	
065			OP-979008	02/14/20	500616	NATIONAL ENERGY	999	99	BSDC	2109.2500	1.00	2,109.25	
						CONTROL CORP -							

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065			OP-979008	02/14/20	500616	NATIONAL ENERGY CONTROL CORP -	999	99	BSDC	123.5400	1.00	123.54	
065			OP-979008							Purchase Order Total		2,232.79	
065			OP-979112	02/18/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR AFGA PLATESETTER	1.0000	175.00	175.00	
065			OP-979112	02/18/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SQUAREBACK 500	1.0000	110.00	110.00	
065			OP-979112							Purchase Order Total		285.00	
065			OP-979519	02/19/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	QUICKTRON SFP-10G-SR-LEG	24.0000	59.00	1,416.00	
065			OP-979519							Purchase Order Total		1,416.00	
065			OP-979671	02/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	60LB SKYSTONE TEXT	1.0000	28.79	28.79	
065			OP-979671	02/19/20	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	1.0000	.31	.31	
065			OP-979671							Purchase Order Total		29.10	
065			OP-979681	02/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	5.0000	79.00	395.00	
065			OP-979681							Purchase Order Total		395.00	
065			OP-979947	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	UV CONTROL BOARD VDP	6.0000	162.00	972.00	
065			OP-979947	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	PASTE FOR UV BOARDS VDP	3.0000	.10	.30	
065			OP-979947	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	MOTOR KIT VDP	1.0000	650.00	650.00	
065			OP-979947	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	SUMMER RING VDP	2.0000	13.50	27.00	
065			OP-979947	02/20/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT CHARGES	1.0000	86.00	86.00	
065			OP-979947							Purchase Order Total		1,735.30	
065			OP-980030	02/20/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A7 CLASSIC CREST ENVELOPE	.2500	110.90	27.73	
065			OP-980030							Purchase Order Total		27.73	
065			OP-980367	02/21/20	547091	SELECT SERVICE - PAYMENTS	125	10	GOLD FOIL	2.0000	90.00	180.00	
065			OP-980367	02/21/20	547091	SELECT SERVICE - PAYMENTS	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-980367							Purchase Order Total		205.00	
065			OP-980476	02/21/20	506841	UPDATE LTD	125	10	CHALLENGE DRILL BIT	12.0000	28.50	342.00	
065			OP-980476	02/21/20	506841	UPDATE LTD	125	10	5% DISCOUNT ON DRILL BITS	1.0000	17.10-	17.10-	
065			OP-980476	02/21/20	506841	UPDATE LTD	125	10	CARBIDE REAMER 3	1.0000	110.85	110.85	



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065			OP-980476	02/21/20	506841	UPDATE LTD	962	86	FLUTE				
065			OP-980476	02/21/20	506841	UPDATE LTD			EST FREIGHT CHARGES	1.0000	25.00	25.00	
									MISCELLANEOUS SUP	1.0000	.06-	.06-	
									EXP				
065			OP-980476							Purchase Order Total		460.69	
065			OP-980522	02/21/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	45	STANDARD REMOTE MONITORING	2850.0000	1.00	2,850.00	
065			OP-980522	02/21/20	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	45	DISCRETIONARY DISCOUNT	750.0000-	1.00	750.00-	
065			OP-980522							Purchase Order Total		2,100.00	
065			OP-980549	02/21/20	506395	GPA	615	51	ULTRA LASER LABEL	4.0000	20.84	83.36	
065			OP-980549	02/21/20	506395	GPA	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-980549							Purchase Order Total		108.36	
065			OP-980716	02/24/20	501599	VIDEOJET TECHNOLOGIES INC	920	46	CRESCENDO 4320 SOFTWARE	1.0000	4,313.01	4,313.01	
065			OP-980716							Purchase Order Total		4,313.01	
065			OP-980966	02/25/20	504097	FIRESPRING - PURCHASING	125	10	MIRROR HANGERS	500.0000	.97	486.13	
065			OP-980966							Purchase Order Total		486.13	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER HBSZ02LCLCXXXPX-2M	2.0000	23.15	46.30	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER HBSZ02LCLCXXXPX-3M	4.0000	24.15	96.60	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER HBSZ02LCLCXXXPX-7M	2.0000	28.10	56.20	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER SBSZ02LCLCXXXPX-2M	2.0000	23.20	46.40	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER SBSZ02LCLCXXXPX-3M	4.0000	23.20	92.80	
065			OP-980994	02/25/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	C ENTER SBSZ02LCLCXXXPX-7M	2.0000	25.30	50.60	
065			OP-980994							Purchase Order Total		388.90	
065			OP-981183	02/26/20	506294	ANIXTER INC, OMAHA - ALL PURCH	280	29	PANDUIT FX2ERLNLNSNM001	10.0000	24.15	241.50	
065			OP-981183							Purchase Order Total		241.50	
065			OP-981207	02/26/20	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-981207							Purchase Order Total		137.00	
065			OP-981861	02/28/20	500180	FIELD PAPER COMPANY	645	21	60LB SKYtone TEXT	.0750	243.54	18.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
065			OP-981861							Purchase Order Total		18.27	
065			OP-982217	03/02/20	2197249	VARIDESK LLC	425	00	VARIDESK ELECTRIP PROPLUS	1.0000	355.50	355.50	
065			OP-982217	03/02/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	
065			OP-982217							Purchase Order Total		531.00	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	149.99	149.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BANTEX BLOCKOUT BANNER	2.0000	158.80	317.60	
065			OP-982298	03/02/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	5.0000	12.88	64.40	
065			OP-982298							Purchase Order Total		1,221.93	
065			OP-982366	03/03/20	500180	FIELD PAPER COMPANY	645	21	60LB SKYtone TEXT	.0250	243.54	6.09	
						- PURCHASI							
065			OP-982366							Purchase Order Total		6.09	
065			OP-982427	03/03/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-982427	03/03/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-982427							Purchase Order Total		9.25	
065			OP-982486	03/03/20	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E15 TO TSB TANK #1	8000.0000	1.86	14,880.00	
065			OP-982486							Purchase Order Total		14,880.00	
065			OP-982659	03/03/20	529226	JERRYS TRAILERS & CAMPERS, INC	055	00	UNICOVER ALUMINUM TOPPER	1.0000	1,160.00	1,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-982659	03/03/20	529226	JERRYS TRAILERS & CAMPERS, INC	055	00	UNICOVER ALUMINUM TOPPER	1.0000	1,160.00	1,160.00	
065			OP-982659	03/03/20	529226	JERRYS TRAILERS & CAMPERS, INC	055	00	UNICOVER ALUMINUM TOPPER	1.0000	1,160.00	1,160.00	
065			OP-982659	03/03/20	529226	JERRYS TRAILERS & CAMPERS, INC	055	00	TAIL GATE GUARD	2.0000	49.50	99.00	
065			OP-982659						Purchase Order Total			3,579.00	
065			OP-983111	03/05/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 80LB NEENAH ENVELOPE	.2500	92.26	23.07	
065			OP-983111						Purchase Order Total			23.07	
065			OP-983382	03/05/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	70LB HUSKY OPAQUE OFFSET	10.0000	105.00	1,050.00	
065			OP-983382	03/05/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB ROLLAND HI-TECH COVER	18.7500	120.00	2,250.00	
065			OP-983382						Purchase Order Total			3,300.00	
065			OP-983589	03/06/20	2039601	FIRESPK INC	999	00	SEVEN FLOW SWITCHES	2883.0000	1.00	2,883.00	
065			OP-983589						Purchase Order Total			2,883.00	
065			OP-983597	03/06/20	2013694	HAYES MECHANICAL LLC	999	00	FLAME ON BOILER #3	2784.0900	1.00	2,784.09	
065			OP-983597						Purchase Order Total			2,784.09	
065			OP-983734	03/06/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.50	10,493.00	
065			OP-983734						Purchase Order Total			10,493.00	
065			OP-983735	03/06/20	532960	LINCOLN WINNELSON SUPPLY CO -	999	99	SHOWER REPLACEMENT	1.0000	4,345.73	4,345.73	
065			OP-983735						Purchase Order Total			4,345.73	
065			OP-983902	03/06/20	500895	OPC DIRECT - PURCHASING	310	30	A7 60LB ACCENT OPAQUE ENVELOPE	.2500	37.11	9.28	
065			OP-983902						Purchase Order Total			9.28	
065			OP-983956	03/09/20	506294	ANIXTER INC, OMAHA - ALL PURCH	280	29	PANDUIT FX2ERLNLNSNM001	10.0000	24.15	241.50	
065			OP-983956						Purchase Order Total			241.50	
065			OP-984074	03/09/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10PT TANGO C1S COVER	.0750	286.96	21.52	
065			OP-984074						Purchase Order Total			21.52	
065			OP-984092	03/09/20	460	CORRECTIONAL SERVICES, DEPARTM	966	58	GOVERNOR'S OFFICE	1.0000	36.30	36.30	
065			OP-984092						Purchase Order Total			36.30	
065			OP-984571	03/10/20	500180	FIELD PAPER COMPANY - PURCHASI	125	10	60LB SPINNAKER DIVERSIPRINT	.2000	482.13	96.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-984571							Purchase Order Total		96.43	
065			OP-984691	03/10/20	2601247	ENT PHYSICIANS OF KEARNEY PC	725	00	WIDEX PHONE DEX II (V5268)	1.0000	300.00	300.00	
065			OP-984691							Purchase Order Total		300.00	
065			OP-984707	03/10/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK LHG 5 AC-US	18.0000	89.47	1,610.46	
065			OP-984707							Purchase Order Total		1,610.46	
065			OP-985243	03/12/20	4196851	FIREGUARD INC - PURCHASE ORDER	999	99	ANNUAL FIRE DOOR INSPECTIONS	5218.5000	1.00	5,218.50	
065			OP-985243							Purchase Order Total		5,218.50	
065			OP-985696	03/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC UPS NETWORK	2.0000	256.00	512.00	
065			OP-985696	03/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC SMART-UPS SRT	2.0000	4,534.00	9,068.00	
065			OP-985696							Purchase Order Total		9,580.00	
065			OP-985702	03/13/20	500916	B G PETERSON CO - PURCHASING	999		1 RM7840L-1018 FLAME SAFEGUARD	3300.0000	1.00	3,300.00	
065			OP-985702	03/13/20	500916	B G PETERSON CO - PURCHASING	999		1 R7849A-1023 AMPLIFIER UV	283.0000	1.00	283.00	
065			OP-985702	03/13/20	500916	B G PETERSON CO - PURCHASING	999		1 ST7800A-1039 30 SECOND TIMER	80.0000	1.00	80.00	
065			OP-985702	03/13/20	500916	B G PETERSON CO - PURCHASING	999		FREIGHT	14.0000	1.00	14.00	
065			OP-985702							Purchase Order Total		3,677.00	
065			OP-985828	03/16/20	2273238	H & S GROUP INC	700	57	DIDDE 175 - TRI FLOW WATER PAN	1.0000	152.00	152.00	
065			OP-985828	03/16/20	2273238	H & S GROUP INC	700	57	6003 - 2RS BEARING	2.0000	7.25	14.50	
065			OP-985828							Purchase Order Total		166.50	
065			OP-985848	03/16/20	547091	SELECT SERVICE - PAYMENTS	665	42	GOLD FOIL FILM	2.0000	90.00	180.00	
065			OP-985848	03/16/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	16.70	16.70	
065			OP-985848							Purchase Order Total		196.70	
065			OP-986180	03/17/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12PT TANGO C1S	.0250	424.79	10.62	
065			OP-986180							Purchase Order Total		10.62	
065			OP-986281	03/17/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	115# POLYART	.5000	1,146.00	573.00	
065			OP-986281	03/17/20	500180	FIELD PAPER COMPANY	962	86	EST FREIGHT CHARGES	1.0000	39.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
065			OP-986281							Purchase Order Total		612.00	
065			OP-986396	03/18/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	2.5000	73.30	183.25	
065			OP-986396							Purchase Order Total		183.25	
065			OP-986439	03/18/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 1211 1-LINE PHONE	15.0000	51.00	765.00	
065			OP-986439							Purchase Order Total		765.00	
065			OP-986628	03/18/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BANTEX BLOCKOUT BANNER	3.0000	158.80	476.40	
065			OP-986628	03/18/20	502366	MIDWEST SIGN & SCREEN PRINTING	962	86	EST FREIGHT CHARGES	1.0000	31.11	31.11	
065			OP-986628							Purchase Order Total		507.51	
065			OP-986641	03/19/20	4743965	RECORD AUTOMATIC DOORS INC - P	450	26	8100 SINGLE CLEAR 36 81SLC-36	1.0000	1,200.00	1,200.00	
065			OP-986641	03/19/20	4743965	RECORD AUTOMATIC DOORS INC - P	450	26	MAGIC SWITCH 10MS08U	4.0000	250.00	1,000.00	
065			OP-986641	03/19/20	4743965	RECORD AUTOMATIC DOORS INC - P	450	26	TRANSMITTER 10TD300PB	2.0000	55.00	110.00	
065			OP-986641	03/19/20	4743965	RECORD AUTOMATIC DOORS INC - P	450	26	8100 SINGLE CLEAR 36 81SLC-36	1.0000	1,258.71	1,258.71	
065			OP-986641							Purchase Order Total		3,568.71	
065			OP-986689	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	15.0000	79.00	1,185.00	
065			OP-986689	03/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	PHOENIX MINI BANNER STAND	1.0000	20.90	20.90	
065			OP-986689							Purchase Order Total		1,205.90	
065			OP-986772	03/19/20	546199	SAPP BROS INC - ALL PAYMENTS	999	00	DIESEL FUEL	2974.4000	1.00	2,974.40	
065			OP-986772							Purchase Order Total		2,974.40	
065			OP-986815	03/19/20	2584364	FIRESPRINT	700	00	TEMPORARY NO PARKING SIGNS	3000.0000	.97	2,895.00	
065			OP-986815	03/19/20	2584364	FIRESPRINT	700	00	TEMPORARY NO PARKING SIGNS	1000.0000	1.20	1,200.00	
065			OP-986815	03/19/20	2584364	FIRESPRINT	962	86	FREIGHT	1.0000	140.00	140.00	
065			OP-986815							Purchase Order Total		4,235.00	
065			OP-986905	03/19/20	1834594	ROMAN FOUNTAINS CORPORATION	999	99	CUSTOM CONTROL PANEL FOR THE	9980.0000	1.00	9,980.00	
065			OP-986905							Purchase Order Total		9,980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-987114	03/20/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	2.0000	61.57	123.14	
065			OP-987114	03/20/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	1.0000	57.55	57.55	
065			OP-987114	03/20/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	63.09	63.09	
065			OP-987114	03/20/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HAZMAT CHARGES	1.0000	50.00	50.00	
065			OP-987114						Purchase Order Total			293.78	
065			OP-987135	03/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	SAFEID MINI PART# ST201	250.0000	18.94	4,735.00	
065			OP-987135						Purchase Order Total			4,735.00	
065			OP-987187	03/20/20	4228681	BRIMAR INDUSTRIES INC	125	10	1" WHITE TAB	12.0000	109.09	1,309.08	
065			OP-987187	03/20/20	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT CHARGES	1.0000	330.35	330.35	
065			OP-987187						Purchase Order Total			1,639.43	
065			OP-987505	03/23/20	2022261	ALL FRAMES & DOORS INC	999	99	BSDC	2042.0000	1.00	2,042.00	
065			OP-987505						Purchase Order Total			2,042.00	
065			OP-987512	03/23/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BERKSHIRE FOAM SWABS	1.0000	28.46	28.46	
065			OP-987512	03/23/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND ECO-SOL MAX CLEANING KI	1.0000	36.70	36.70	
065			OP-987512	03/23/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS TR-CL	1.0000	114.99	114.99	
065			OP-987512	03/23/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-987512	03/23/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	XCEL PRODUCTS SCXC8/60	1.0000	249.90	249.90	
065			OP-987512						Purchase Order Total			545.04	
065			OP-987655	03/23/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	25.0000	1.82	45.50	
065			OP-987655	03/23/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	25.0000	2.30	57.50	
065			OP-987655	03/23/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	25.0000	2.91	72.75	
065			OP-987655	03/23/20	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6-	20.0000	3.79	75.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-987655							Purchase Order Total		251.55	
065			OP-987882	03/24/20	2585981	ABATEMENT TECHNOLOGIES INC	999	00	DUST CONTAINMENT CART	7809.3400	1.00	7,809.34	
065			OP-987882							Purchase Order Total		7,809.34	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	CS-SYSTIMX 2071E BLU C6 4/23	5.0000	395.00	1,975.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	CS-SYSTIMX 1071E SL 4/23 W1000	5.0000	180.00	900.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	GREENLEE 430 POLY LINE BUCKET	5.0000	33.90	169.50	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	COMCABLES TM-C6-C4 CAT6 110	10.0000	7.30	73.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	PANDUIT CJ688TGBL 1-PORT MOD	100.0000	6.15	615.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	CS-SYSTIMX MGS400-270 1-PORT	100.0000	6.35	635.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	PANDUIT CFP2SY 2-PORT FLUSH	20.0000	7.35	147.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	PANDUIT CFP4SY 4-PORT FLUSH	20.0000	7.45	149.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	PANDUIT CFP6SY 6-PORT FLUSH	10.0000	7.45	74.50	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	B-LINE BCH32-C1 2" CABLE HOOK	50.0000	3.90	195.00	
065			OP-987917	03/24/20	506294	ANIXTER INC, OMAHA - ALL PURCH	445	00	IDEAL INDU 45-605 PREPRO	2.0000	19.70	39.40	
065			OP-987917							Purchase Order Total		4,972.40	
065			OP-987977	03/24/20	2585981	ABATEMENT TECHNOLOGIES INC			DUST CNTNMNT CART KIT	1.0000	7,965.88	7,965.88	
065			OP-987977							Purchase Order Total		7,965.88	
065			OP-987985	03/24/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND COVER	.8250	320.73	264.60	
065			OP-987985							Purchase Order Total		264.60	
065			OP-988017	03/24/20	2585981	ABATEMENT TECHNOLOGIES INC	999	99	DUST CONTAINMENT KIT-IRCA	8062.7500	1.00	8,062.75	
065			OP-988017							Purchase Order Total		8,062.75	
065			OP-988063	03/24/20	501832	WHITEHEAD OIL COMPANY - PURCHA	999	99	OIL FILL	2791.0400	1.00	2,791.04	
065			OP-988063							Purchase Order Total		2,791.04	

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065			OP-988321	03/25/20	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-988321	03/25/20	2273238	H & S GROUP INC			FREIGHT EXPENSE	32.4400	1.00	32.44	
065			OP-988321						Purchase Order Total			188.94	
065			OP-988332	03/25/20	506395	GPA	615	51	ULTRA LASER LABEL	7.0000	20.84	145.88	
065			OP-988332	03/25/20	506395	GPA	962	86	EST FREIGHT CHARGES	1.0000	9.56	9.56	
065			OP-988332						Purchase Order Total			155.44	
065			OP-988422	03/25/20	2585981	ABATEMENT TECHNOLOGIES INC	999		AIR FILTRATION	7841.4400	1.00	7,841.44	
065			OP-988422						Purchase Order Total			7,841.44	
065			OP-988627	03/26/20	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	BOILER BLOWER ASSEMBLIES	7915.0000	1.00	7,915.00	
065			OP-988627						Purchase Order Total			7,915.00	
065			OP-989109	03/28/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	10.0000	58.04	580.40	
065			OP-989109						Purchase Order Total			580.40	
065			OP-989308	03/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	LOGITECH C920 HD PRO	1.0000	76.91	76.91	
065			OP-989308	03/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	LG GP65NB60 EXTERNAL	1.0000	28.57	28.57	
065			OP-989308						Purchase Order Total			105.48	
065			09-968571	01/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SYSTEM 4000	5.5000	85.00	467.50	
065			09-968571	01/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	518.13	518.13	
065			09-968571	01/02/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	69.06	69.06	
065			09-968571						Purchase Order Total			1,054.69	
065			09-968576	01/02/20	1237972	LINCOLN CITY OF - PARKING	999	99	2019QTR 4	4000.0000	1.00	4,000.00	
065			09-968576						Purchase Order Total			4,000.00	
065			09-968583	01/02/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3000.2000	1.00	3,000.20	
065			09-968583						Purchase Order Total			3,000.20	
065			09-968585	01/02/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-968585						Purchase Order Total			2,987.04	
065			09-968596	01/02/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPIPING FAN COIL	5801.8000	1.00	5,801.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-968596							Purchase Order Total		5,801.80	
065			09-968598	01/02/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FLUSHED OUT UNIT	2716.6000	1.00	2,716.60	
065			09-968598							Purchase Order Total		2,716.60	
065			09-968768	01/02/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3200.4000	1.00	3,200.40	
065			09-968768							Purchase Order Total		3,200.40	
065			09-969151	01/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/2/2020	1.0000	57.17	57.17	
065			09-969151	01/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-969151							Purchase Order Total		68.12	
065			09-969323	01/06/20	1921085	CUMMINS INC - KEARNEY	999	99	WATER PUMP REPLACEMENT	3710.2200	1.00	3,710.22	
065			09-969323							Purchase Order Total		3,710.22	
065			09-969498	01/07/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	REMODEL OF LL W/ MOTHER'S	4910.0000	1.00	4,910.00	
065			09-969498							Purchase Order Total		4,910.00	
065			09-969894	01/08/20	3320156	MACINTOSH CONCRETE INC - PURCH	999	99	WHITEHALL	9347.0000	1.00	9,347.00	
065			09-969894							Purchase Order Total		9,347.00	
065			09-969899	01/08/20	523719	GLASS EDGE INC	999	00	PURCHSE & INSTALL 33 UL RATED	6396.0000	1.00	6,396.00	
065			09-969899							Purchase Order Total		6,396.00	
065			09-969945	01/08/20	535733	MIDLANDS MECHANICAL INC	999	99	HEATING WATER GLYCOL	12600.0000	1.00	12,600.00	
065			09-969945							Purchase Order Total		12,600.00	
065			09-970331	01/09/20	1306842	PREDICTIVE TECHNOLOGY INC - PA	999	99	MONTHLY SERVICE FOR WEB	11.0000	221.34	2,434.74	
065			09-970331	01/09/20	1306842	PREDICTIVE TECHNOLOGY INC - PA	999	99	MONTHLY SERVICE FOR WEB	1.0000	221.26	221.26	
065			09-970331							Purchase Order Total		2,656.00	
065			09-970880	01/13/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/09/2020	1.0000	47.97	47.97	
065			09-970880	01/13/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-970880							Purchase Order Total		58.92	
065			09-970883	01/13/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR BIG JOE	2.0000	85.00	170.00	

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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-970883							Purchase Order Total		170.00	
065			09-971103	01/13/20	554277	WASTE MANAGEMENT OF NE INC - P	999	99	WASTE DISPOSAL	2162.1900	1.00	2,162.19	
065			09-971103							Purchase Order Total		2,162.19	
065			09-971182	01/14/20	2070344	IES ELECTRIC INC	999	99	REARRANING LIGHT SWITCHES AND	2400.0000	1.00	2,400.00	
065			09-971182							Purchase Order Total		2,400.00	
065			09-971261	01/14/20	501853	FLETCHERS DECORATING INC	999	99	BSDC	1.0000	25,540.00	25,540.00	
065			09-971261							Purchase Order Total		25,540.00	
065			09-971265	01/14/20	501853	FLETCHERS DECORATING INC	999	99	BSDC	1.0000	24,029.00	24,029.00	
065			09-971265							Purchase Order Total		24,029.00	
065			09-971292	01/14/20	1977937	VISION MECHANICAL LLC	910	36	CHILLED WATER PUMP DEMO AND	29967.5200	1.00	29,967.52	
065			09-971292							Purchase Order Total		29,967.52	
065			09-972168	01/16/20	1380003	SHAFFER COMMUNICATIONS	936	84	3/8" BRAIDED FLEXIBLE LOW LOSS	300.0000	2.00	600.00	
065			09-972168	01/16/20	1380003	SHAFFER COMMUNICATIONS	936	84	N MALE CRIMP, 9913-LMR400	6.0000	7.00	42.00	
065			09-972168	01/16/20	1380003	SHAFFER COMMUNICATIONS	936	84	LABOR TECH SERVICE TO INSTALL	16.0000	85.00	1,360.00	
065			09-972168							Purchase Order Total		2,002.00	
065			09-972724	01/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/16/2020	1.0000	47.97	47.97	
065			09-972724	01/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-972724							Purchase Order Total		58.92	
065			09-972750	01/22/20	526596	HILLER ELECTRIC COMPANY -PAYME	725	00	DEMO AND CABLING	26145.0000	1.00	26,145.00	
065			09-972750							Purchase Order Total		26,145.00	
065			09-972754	01/22/20	1388212	CAPITOL CITY ELECTRIC INC - PA	725	00	NDOT DATA INSTALL	14136.0000	1.00	14,136.00	
065			09-972754							Purchase Order Total		14,136.00	
065			09-972788	01/22/20	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	FINAL BILLING	50610.0000	1.00	50,610.00	
065			09-972788							Purchase Order Total		50,610.00	
065			09-972920	01/22/20	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	1.0000	23.00	23.00	

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065			09-972920	01/22/20	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-972920							Purchase Order Total		26.00	
065			09-973279	01/23/20	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	TECH TIME - BOB U	10.0000	30.00	300.00	
065			09-973279							Purchase Order Total		300.00	
065			09-973485	01/24/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/23/2020	1.0000	47.97	47.97	
065			09-973485	01/24/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-973485							Purchase Order Total		58.92	
065			09-973493	01/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	2.0000	127.50	255.00	
065			09-973493							Purchase Order Total		255.00	
065			09-973494	01/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.2500	85.00	106.25	
065			09-973494	01/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	AFTER HOURS	1.0000	127.50	127.50	
065			09-973494							Purchase Order Total		233.75	
065			09-973621	01/24/20	1902552	LIFE SAFETY SERVICES LLC	999	00	SMOKE & FIRE DOOR INSPECTION	2050.0000	1.00	2,050.00	
065			09-973621							Purchase Order Total		2,050.00	
065			09-974097	01/28/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3200.4000	1.00	3,200.40	
065			09-974097							Purchase Order Total		3,200.40	
065			09-974103	01/28/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-974103							Purchase Order Total		2,987.04	
065			09-974114	01/28/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-974114							Purchase Order Total		2,987.04	
065			09-974221	01/28/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	941	25	HOT WATER BOILER	2.0000	1,308.00	2,616.00	
065			09-974221	01/28/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	941	25	STEAM BOILER	2.0000	542.00	1,084.00	
065			09-974221	01/28/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	941	25	STEAM GENERATOR SAFETY	1.0000	649.00	649.00	
065			09-974221	01/28/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	941	25	DA TANK SAFETY RELIEF VALVE	1.0000	1,916.00	1,916.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-974221									6,265.00	
065			09-974277	01/28/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MOLD REMEDIATION OF WALLS AND	6200.0000	1.00	6,200.00	
065			09-974277									6,200.00	
065			09-974591	01/29/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	00	NEW WARDROBE IN ROOM 2104	27307.6200	1.00	27,307.62	
065			09-974591									27,307.62	
065			09-975214	01/31/20	520043	EGAN SUPPLY CO - PAYMENTS	999		20 50# TCC-105238 CHERRY STONE	110.0000	1.00	110.00	
065			09-975214									110.00	
065			09-975294	01/31/20	500611	GAGNER RESTORATION INC - PURCH	999	99	WATERMAIN BREAK-BACKHOE	2175.0000	1.00	2,175.00	
065			09-975294									2,175.00	
065			09-975472	01/31/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-975472									2,987.04	
065			09-975476	01/31/20	522115	FLOORS INC - PAYMENTS	999	99	DEMO AND INSTALL CARPET IN OLD	5519.0000	1.00	5,519.00	
065			09-975476	01/31/20	522115	FLOORS INC - PAYMENTS	999	99	DEMO AND INSTALL CARPET IN OLD	920.0000	1.00	920.00	
065			09-975476									6,439.00	
065			09-975563	02/03/20	1693944	CONSOLIDATED CONCRETE HASTINGS	999	99	DIRT WORK/REMOVE TREES	2500.0000	1.00	2,500.00	
065			09-975563									2,500.00	
065			09-975793	02/04/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/26/2019	1.0000	47.97	47.97	
065			09-975793	02/04/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-975793									58.92	
065			09-975918	02/04/20	2013694	HAYES MECHANICAL LLC	999	00	PM ON HOT WATER HEATERS	3173.7000	1.00	3,173.70	
065			09-975918									3,173.70	
065			09-976225	02/05/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	3.0000	85.00	255.00	
065			09-976225	02/05/20	547091	SELECT SERVICE - PAYMENTS	936	60	AFTER HOUR CHARGE	1.0000	127.50	127.50	
065			09-976225									382.50	
065			09-976343	02/05/20	2578638	DJC CONSTRUCTION LLC	999	99	HOME KITCHENS SECURITY DOORS	2685.0000	1.00	2,685.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-976343									2,685.00	
065			09-976764	02/06/20	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	TROUBLESHOOT ALARMS CODES	6549.1400	1.00	6,549.14	
065			09-976764									6,549.14	
065			09-977188	02/07/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/06/2020	1.0000	47.97	47.97	
065			09-977188	02/07/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-977188									58.92	
065			09-977563	02/10/20	522959	GAGNER CONSTRUCTION	999	99	WATERMIAN BREAK	2175.0000	1.00	2,175.00	
065			09-977563									2,175.00	
065			09-977592	02/10/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW REMOVAL, SALT APPLICATION	5110.0000	1.00	5,110.00	
065			09-977592									5,110.00	
065			09-977596	02/10/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW REMOVAL, SALT APPLICATION	1610.0000	1.00	1,610.00	
065			09-977596									1,610.00	
065			09-977885	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR CHILLER STATE LAB	2919.2300	1.00	2,919.23	
065			09-977885									2,919.23	
065			09-978037	02/11/20	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE/SMOKE DOOR INSPECT	3950.0000	1.00	3,950.00	
065			09-978037									3,950.00	
065			09-978131	02/12/20	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR CHILLER B AT 501	899.9400	1.00	899.94	
065			09-978131									899.94	
065			09-978220	02/12/20	2013694	HAYES MECHANICAL LLC	910	36	FLUSH CHILLED WATER SYSTEM	2399.0000	1.00	2,399.00	
065			09-978220									2,399.00	
065			09-978246	02/12/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR BRACKET PADDER	17.2500	85.00	1,466.25	
065			09-978246	02/12/20	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	739.97	739.97	
065			09-978246	02/12/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	45.45	45.45	
065			09-978246									2,251.67	
065			09-978505	02/13/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	CHARLIE AIR COMPRESSOR REPAIR	2336.0000	1.00	2,336.00	
065			09-978505									2,336.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-978731	02/13/20	2039601	FIRESPK INC	999	00	MOTIVATION FREEZE	3685.0000	1.00	3,685.00	
065			09-978731						Purchase Order Total			3,685.00	
065			09-979048	02/14/20	2060659	SBA TOWERS IV LLC	725	61	INVOICE# IN51037400	2232.0000	1.00	2,232.00	
065			09-979048	02/14/20	2060659	SBA TOWERS IV LLC	725	61	INVOICE# IN51037256	1175.1200	1.00	1,175.12	
065			09-979048						Purchase Order Total			3,407.12	
065			09-979090	02/16/20	838171	VERTIV CORPORATION - PAYMENTS	999	99	PREVENTATIVE MAINTENANCE	1.0000	5,730.75	5,730.75	
065			09-979090						Purchase Order Total			5,730.75	
065			09-979207	02/18/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	INSTALL MONITORING POINTS	1.0000	3,919.07	3,919.07	
065			09-979207						Purchase Order Total			3,919.07	
065			09-979364	02/18/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-979364						Purchase Order Total			2,987.04	
065			09-979369	02/18/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-979369						Purchase Order Total			2,987.04	
065			09-979608	02/19/20	536027	MIDWEST TURF & IRRIGATION - PA	999	99	TORO 7210 SNOW MACHINE REPAIR	2005.3500	1.00	2,005.35	
065			09-979608						Purchase Order Total			2,005.35	
065			09-979905	02/20/20	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	7856.4900	1.00	7,856.49	
065			09-979905						Purchase Order Total			7,856.49	
065			09-979917	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	LABOR ON MITSUBISHI VDP	12.0000	185.00	2,220.00	
065			09-979917	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	TRAVEL CHARGE	12.0000	75.00	900.00	
065			09-979917	02/20/20	2523445	PETE CHERKAS SERVICE	936	60	DISCOUNT ON TRAVEL	3.0000	75.00	225.00	
065			09-979917						Purchase Order Total			2,895.00	
065			09-980175	02/20/20	2578638	DJC CONSTRUCTION LLC	999	99	HOME KITCHENS SECURITY DOORS	2685.0000	1.00	2,685.00	
065			09-980175						Purchase Order Total			2,685.00	
065			09-980548	02/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/20/2020	1.0000	47.97	47.97	
065			09-980548	02/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-980548						Purchase Order Total			58.92	
065			09-981009	02/25/20	540090	OKEEFE ELEVATOR COMPANY INC	999	99	ELEVATOR REPAIRS	16000.0000	1.00	16,000.00	
065			09-981009	02/25/20	540090	OKEEFE ELEVATOR	999	99	ADDITIONAL ELE REPA	7879.0600	1.00	7,879.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC							
065			09-981009							Purchase Order Total		23,879.06	
065			09-981038	02/25/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	936	33	RELOCATE SPRINKLER HEADS NSOB	6511.0000	1.00	6,511.00	
065			09-981038							Purchase Order Total		6,511.00	
065			09-981098	02/25/20	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP 11-DIGIT COMMODITY	1.0000	2,060.00	2,060.00	
065			09-981098	02/25/20	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP MEMBERSHIP DISCOUNT	1.0000	206.00-	206.00-	
065			09-981098	02/25/20	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP LIVING CODE SEATS	6.0000	37.00	222.00	
065			09-981098							Purchase Order Total		2,076.00	
065			09-981168	02/25/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-981168							Purchase Order Total		2,987.04	
065			09-981188	02/26/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	3129.2800	1.00	3,129.28	
065			09-981188							Purchase Order Total		3,129.28	
065			09-981523	02/27/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIRS/CHANGED PIPING	2750.8800	1.00	2,750.88	
065			09-981523							Purchase Order Total		2,750.88	
065			09-982131	03/02/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/27/2020	1.0000	57.17	57.17	
065			09-982131	03/02/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-982131							Purchase Order Total		68.12	
065			09-982135	03/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR ON DUPLO ISADDLE	2.5000	110.00	275.00	
065			09-982135	03/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	771.92	771.92	
065			09-982135	03/02/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	15.35	15.35	
065			09-982135							Purchase Order Total		1,062.27	
065			09-982419	03/03/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	PREVENTATIVE MAINTENANCE	5730.7500	1.00	5,730.75	
065			09-982419							Purchase Order Total		5,730.75	
065			09-982425	03/03/20	1731672	VERTIV CORPORATION - PURCHASIN	999	99	PREVENTIVE MAINTENANCE	5730.5800	1.00	5,730.58	
065			09-982425							Purchase Order Total		5,730.58	

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065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	12/10 INSTALL 2 ANTENNAS	1.5800	87.00	137.46	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER TIME	2.0000	140.00	280.00	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	12/10 ASSISTED AND GROUND	3.5800	87.00	311.46	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SRS ANTENNA INSTALLS	3.4200	87.00	297.54	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	N MALE ANDA5NM-S 7/8" AVA5-50	43.4900	1.00	43.49	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LODGING- 3 TECHS	276.0000	1.00	276.00	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	N FEMALE/N FEM STRAIGHT	14.9000	1.00	14.90	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	510.0000	2.50	1,275.00	
065			09-982457	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	JUMPER NFEMALE TO DIN MALE 4FT	72.0000	1.00	72.00	
065			09-982457						Purchase Order Total			2,707.85	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/8 TRIED REALIGNING DISH	1.9000	87.00	165.30	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/8 NICK TOWER TIME	2.8300	140.00	396.20	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/8 GROUND CREW	4.7500	87.00	413.25	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE-SHARED	62.0000	1.00	62.00	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/24 REPLACED THE JUMPER	.4200	87.00	36.54	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TOWER TIME NICK 1/24	.8300	140.00	116.20	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/24 ASSISTED: GROUND SUPPORT	1.3300	87.00	115.71	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	50.0000	1.00	50.00	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME 1/7/20	1.5000	87.00	130.50	
065			09-982482	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE 834 1/7/20	56.0000	1.00	56.00	
065			09-982482						Purchase Order Total			1,541.70	



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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-982489	03/03/20	2070344	IES ELECTRIC INC	999	99	ADDITIONAL 16 OUTLETS NEEDED	3450.0000	1.00	3,450.00	
065			09-982489							Purchase Order Total		3,450.00	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON LIGHTS	2.0000	116.67	233.34	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS	4.0000	18.75	75.00	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	RELAMP 400' TOWER AT	400.0000	1.25	500.00	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND PERSON PER HR	3.0000	60.00	180.00	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE- ROUND TRIP	40.0000	1.50	60.00	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR PHOTO EYE SOCKET	1.0000	80.85	80.85	
065			09-982591	03/03/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR PHOTO EYE SOCKET	1.0000	80.85	80.85	
065			09-982591							Purchase Order Total		1,210.04	
065			09-982676	03/03/20	540090	OKEEFE ELEVATOR COMPANY INC	999	99	ELEV#4 GENERATOR	30000.0000	1.00	30,000.00	
065			09-982676							Purchase Order Total		30,000.00	
065			09-982755	03/04/20	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINTENANCE	1.0000	79.93	79.93	
065			09-982755	03/04/20	534119	LIFT SOLUTIONS INC - PAYMENTS			REP & MAINT-OTHER PROPER	1.1800-	1.00	1.18-	
065			09-982755							Purchase Order Total		78.75	
065			09-982759	03/04/20	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINTENANCE	1.0000	90.59	90.59	
065			09-982759	03/04/20	534119	LIFT SOLUTIONS INC - PAYMENTS			REP & MAINT-OTHER PROPER	1.3400-	1.00	1.34-	
065			09-982759							Purchase Order Total		89.25	
065			09-982836	03/04/20	2578673	BACKBONE INC	999	99	INSTALL AND TROUBLESHOOT	3432.0000	1.00	3,432.00	
065			09-982836							Purchase Order Total		3,432.00	
065			09-983231	03/05/20	501599	VIDEOJET TECHNOLOGIES INC	936	60	VIDEOJET TABBER SERVICE	1.0000	2,921.40	2,921.40	
065			09-983231							Purchase Order Total		2,921.40	
065			09-983655	03/06/20	1946386	ADAMS ELECTRIC SERVICES	999	99	REPLACE BUILDING WALL PACKS	2010.2500	1.00	2,010.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-983655							Purchase Order Total		2,010.25	
065			09-983910	03/06/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR RHINO PUNCH	1.5000	110.00	165.00	
065			09-983910	03/06/20	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	10.7500	1.00	10.75	
065			09-983910							Purchase Order Total		175.75	
065			09-983916	03/06/20	1903530	WALKERS UNIFORM RENTAL - LINCO	936	60	WEEK ENDING 03/05/2020	1.0000	47.97	47.97	
065			09-983916	03/06/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-983916							Purchase Order Total		58.92	
065			09-984270	03/09/20	2070344	IES ELECTRIC INC	999	99	REMOVE ELECTRICAL FOR REMODEL	1256.0000	1.00	1,256.00	
065			09-984270							Purchase Order Total		1,256.00	
065			09-984308	03/09/20	541400	PAVELKA TRUCK & TRAILER REPAIR	999	99	CRANK SOLENOID	2518.9800	1.00	2,518.98	
065			09-984308							Purchase Order Total		2,518.98	
065			09-985485	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	PAST DUE SERVICE AGREEMENT	4264.2500	1.00	4,264.25	
065			09-985485							Purchase Order Total		4,264.25	
065			09-985504	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	APIL-JUNE 2018 SERVICE	4264.2500	1.00	4,264.25	
065			09-985504							Purchase Order Total		4,264.25	
065			09-985525	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE OCT-DEC 2018	4264.2500	1.00	4,264.25	
065			09-985525							Purchase Order Total		4,264.25	
065			09-985533	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE OCT-DEC 2018	3718.0000	1.00	3,718.00	
065			09-985533							Purchase Order Total		3,718.00	
065			09-985571	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE JUL-SEPT 2018	3718.0000	1.00	3,718.00	
065			09-985571							Purchase Order Total		3,718.00	
065			09-985588	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE JAN-MAR 2018	3718.0000	1.00	3,718.00	
065			09-985588							Purchase Order Total		3,718.00	
065			09-985599	03/13/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICES APR-JUNE 2018	3718.0000	1.00	3,718.00	
065			09-985599							Purchase Order Total		3,718.00	
065			09-985620	03/13/20	529493	JOHNSON CONTROLS INC	999	99	MATERIAL ONLY	6752.0000	1.00	6,752.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
065			09-985620							Purchase Order Total		6,752.00	
065			09-985732	03/13/20	529493	JOHNSON CONTROLS INC	999	99	WALK IN COOLER	3344.0000	1.00	3,344.00	
						- PAYMENT							
065			09-985732							Purchase Order Total		3,344.00	
065			09-985746	03/16/20	522115	FLOORS INC -	999	99	INSTALL CARPET ON	2291.0000	1.00	2,291.00	
						PAYMENTS			1ST FLOOR				
065			09-985746							Purchase Order Total		2,291.00	
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	936	60	VDP ROLLER BEARING	10.0000	9.00	90.00	
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	936	60	VDP BRUSH SET SCREW	2.0000	1.25	2.50	
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	936	60	VDP BEARING	2.0000	80.00	160.00	
									W/DRILLED HOLE				
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT CHARGES	1.0000	53.77	53.77	
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	936	60	LABOR ON VDP	6.0000	185.00	1,110.00	
065			09-985781	03/16/20	2523445	PETE CHERKAS SERVICE	962	86	TRAVEL CHARGE	5.0000	75.00	375.00	
065			09-985781							Purchase Order Total		1,791.27	
065			09-985793	03/16/20	513428	C & C BODY SHOP	928	04	PARTS AND MATERIAL	544.3100	1.00	544.31	
065			09-985793	03/16/20	513428	C & C BODY SHOP	928	04	LABOR	411.8000	1.00	411.80	
065			09-985793							Purchase Order Total		956.11	
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2700	1.00	405.27	
						- PAYMENT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2600	1.00	405.26	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2600	1.00	405.26	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2600	1.00	405.26	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2600	1.00	405.26	
						- PAYMENT							
065			09-985801	03/16/20	529493	JOHNSON CONTROLS INC	999	99	METASYS	405.2600	1.00	405.26	
						- PAYMENT							
065			09-985801							Purchase Order Total		6,079.00	
065			09-985811	03/16/20	529493	JOHNSON CONTROLS INC	999	99	REPLACE CONTROLLER	2651.6900	1.00	2,651.69	
						- PAYMENT							
065			09-985811							Purchase Order Total		2,651.69	
065			09-985835	03/16/20	529493	JOHNSON CONTROLS INC	999	99	MONITORED WHILE TRANSFER	3210.3000	1.00	3,210.30	
						- PAYMENT							
065			09-985835							Purchase Order Total		3,210.30	
065			09-985837	03/16/20	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55	1.0000	23.00	23.00	
065			09-985837	03/16/20	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-985837							Purchase Order Total		26.00	
065			09-985840	03/16/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/12/2020	1.0000	47.97	47.97	
065			09-985840	03/16/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-985840							Purchase Order Total		58.92	
065			09-985850	03/16/20	2013694	HAYES MECHANICAL LLC	999	99	REPLACE ISOLATION VALVES	2694.6400	1.00	2,694.64	
065			09-985850							Purchase Order Total		2,694.64	
065			09-985852	03/16/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DF-915 DUPLO FOLDER	1.0000	120.00	120.00	
065			09-985852							Purchase Order Total		120.00	
065			09-985876	03/16/20	2678336	THE DRYER VENT DUDE INC	999	99	BSDC	5557.3000	1.00	5,557.30	
065			09-985876							Purchase Order Total		5,557.30	
065			09-985903	03/16/20	1339634	HAMM GLASS	999	99	BSDC	10.0000	467.00	4,670.00	
065			09-985903							Purchase Order Total		4,670.00	
065			09-985963	03/16/20	529493	JOHNSON CONTROLS INC	999	99	LOWER LEVEL ACCESS	3740.0000	1.00	3,740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			RELOCATION				
065			09-985963							Purchase Order Total		3,740.00	
065			09-986042	03/17/20	2406786	ASSOCIATED EQUIPMENT SALES COM	999	99	PEERLESS PUMP MODEL VCSNSC4A	6359.0000	1.00	6,359.00	
065			09-986042							Purchase Order Total		6,359.00	
065			09-986134	03/17/20	2578638	DJC CONSTRUCTION LLC	999	99	HOME KITCHENS SECURITY DOORS	2685.0000	1.00	2,685.00	
065			09-986134							Purchase Order Total		2,685.00	
065			09-986137	03/17/20	2578638	DJC CONSTRUCTION LLC	999	99	HOME KITCHENS SECURITY DOORS	2685.0000	1.00	2,685.00	
065			09-986137							Purchase Order Total		2,685.00	
065			09-986726	03/19/20	551728	TRANE COMPANY, DALLAS TX	999	99	REFRIGERATOR/FREEZE R TEMP	3682.0000	1.00	3,682.00	
065			09-986726							Purchase Order Total		3,682.00	
065			09-986765	03/19/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2969.2600	1.00	2,969.26	
065			09-986765							Purchase Order Total		2,969.26	
065			09-986870	03/19/20	502180	PLAINS EQUIPMENT GROUP - SEWAR	999	99	JOHN DEERE 4200 MAINTENANCE	7980.2800	1.00	7,980.28	
065			09-986870							Purchase Order Total		7,980.28	
065			09-986931	03/19/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-986931							Purchase Order Total		2,987.04	
065			09-986942	03/19/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-986942							Purchase Order Total		2,987.04	
065			09-987480	03/23/20	2578638	DJC CONSTRUCTION LLC	999	99	HOME KITCHENS SECURITY DOORS	1790.0000	1.00	1,790.00	
065			09-987480							Purchase Order Total		1,790.00	
065			09-987501	03/23/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/19/2020	1.0000	47.97	47.97	
065			09-987501	03/23/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-987501							Purchase Order Total		58.92	
065			09-987511	03/23/20	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BSDC	2016.6600	1.00	2,016.66	
065			09-987511							Purchase Order Total		2,016.66	
065			09-987518	03/23/20	1350656	ELECTRONIC SYSTEMS INC - PAYME	999	99	SERVICE CALL/FIRE PANEL	2037.0000	1.00	2,037.00	

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065			09-987518							Purchase Order Total		2,037.00	
065			09-987580	03/23/20	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-987580							Purchase Order Total		245.97	
065			09-987646	03/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINT. CLICKS	2200.6300	1.00	2,200.63	
065			09-987646							Purchase Order Total		2,200.63	
065			09-987686	03/23/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	QUARTERLY FIRE SPRINK INSPECTI	3295.8000	1.00	3,295.80	
065			09-987686							Purchase Order Total		3,295.80	
065			09-987889	03/24/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	RELOCATE STEAM CONDENSTAE LINE	4273.0000	1.00	4,273.00	
065			09-987889							Purchase Order Total		4,273.00	
065			09-988926	03/27/20	1949404	CREATIVE SURFACES LLC	999	99	BSDC	1615.0000	1.00	1,615.00	
065			09-988926							Purchase Order Total		1,615.00	
065			09-989105	03/28/20	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	REPLACE THE SELECTOR CABLE FOR	6756.0000	1.00	6,756.00	
065			09-989105							Purchase Order Total		6,756.00	
065			09-989113	03/29/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/26/2020	1.0000	57.17	57.17	
065			09-989113	03/29/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-989113							Purchase Order Total		68.12	
065			09-989140	03/30/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2984.7300	1.00	2,984.73	
065			09-989140							Purchase Order Total		2,984.73	
065			09-989163	03/30/20	525735	HASTINGS UTILITIES - ALL PAYME	999	99	PHASE 3 GAS LINE INSTALL	51805.6000	1.00	51,805.60	
065			09-989163							Purchase Order Total		51,805.60	
065			09-989244	03/30/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	BEACON LIGHTS	2.0000	116.67	233.34	
065			09-989244	03/30/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHTS	2.0000	18.75	37.50	
065			09-989244	03/30/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	RELAMP TOWER AND REMOVE OLD	16.0000	140.00	2,240.00	
065			09-989244	03/30/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUND PERSON	8.0000	87.00	696.00	
065			09-989244	03/30/20	542490	PLATTE VALLEY	936	84	MILEAGE ROUND TRIP-	110.0000	2.00	220.00	

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						COMMUNICATIONS I			3 TECHS				
065			09-989244							Purchase Order Total		3,426.84	
065			09-989493	03/31/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	FLOORS INC	5972.0000	1.00	5,972.00	
065			09-989493							Purchase Order Total		5,972.00	
065			09-989505	03/31/20	2013694	HAYES MECHANICAL LLC	999	00	SERVICE AGREEMENT AHU	4584.0000	1.00	4,584.00	
065			09-989505							Purchase Order Total		4,584.00	
065			X3-52606	01/06/20	1254477	SCOTT ENTERPRISES INC	912	00	OMAHA CC B,F, G, C, E, N	617500.0000	1.00	617,500.00	
065			X3-52606							Purchase Order Total		617,500.00	
065			X3-52607	01/06/20	555534	MCCORMICKS HEATING & AIR CONDI	912	00	LINCOLN NSP TOWERS	79100.0000	1.00	79,100.00	
065			X3-52607							Purchase Order Total		79,100.00	
065			X3-52608	01/06/20	1925526	CONTROL MANAGEMENT INC	912	00	CAMPUS SERVICE BLDG	46024.0000	1.00	46,024.00	
065			X3-52608							Purchase Order Total		46,024.00	
065			X3-52610	01/06/20	553751	VOSS LIGHTING - PAYMENTS	912	00	NSP H.U. 2,4,5,1, CONTROL, ANC	4632.0000	1.00	4,632.00	
065			X3-52610							Purchase Order Total		4,632.00	
065			X3-52651	01/08/20	2338805	GENESIS CONTRACTING GROUP	912	00	INDIAN CAVE SHOWERHOUSE A	211315.0000	1.00	211,315.00	
065			X3-52651							Purchase Order Total		211,315.00	
065			X3-52655	01/08/20	2199126	FIRE & ICE MECHANICAL INC	912	00	BURKHISER COMPLEX	7000.0000	1.00	7,000.00	
065			X3-52655							Purchase Order Total		7,000.00	
065			X3-52743	01/10/20	501786	PAUL REED CONSTRUCTION & SUPPL	912	00	WNVH SKILLED NURSING	311882.0000	1.00	311,882.00	
065			X3-52743							Purchase Order Total		311,882.00	
065			X3-52767	01/13/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN 8	14674.7700	1.00	14,674.77	
065			X3-52767							Purchase Order Total		14,674.77	
065			X3-52768	01/13/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN 9	14674.7700	1.00	14,674.77	
065			X3-52768							Purchase Order Total		14,674.77	
065			X3-52769	01/13/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN 10	12510.8800	1.00	12,510.88	
065			X3-52769							Purchase Order Total		12,510.88	
065			X3-52803	01/15/20	534740	MCKINNIS ROOFING & SHEET METAL	912	00	PERU CAMPUS	95477.0000	0.00		
065			X3-52803							Purchase Order Total			
065			X3-52813	01/16/20	2338835	MEAD LUMBER COMPANY	912	00	L&C CABINS 6-9	35000.0000	1.00	35,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - YANK							
065			X3-52813							Purchase Order Total		35,000.00	
065			X3-52865	01/23/20	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	NORFOLK VETS HOME	29500.0000	1.00	29,500.00	
065			X3-52865							Purchase Order Total		29,500.00	
065			X3-52867	01/23/20	529607	JEO CONSULTING GROUP INC - PAY	907	00	NE STATE OFFICE BUILDING	86900.0000	0.00		
065			X3-52867							Purchase Order Total			
065			X3-53026	01/30/20	527699	ALFRED BENESCH & COMPANY - PAY	907	00	BSDC D BLDG 4	5000.0000	1.00	5,000.00	
065			X3-53026							Purchase Order Total		5,000.00	
065			X3-53027	01/30/20	553810	W DESIGN ASSOCIATES INC - PAYM	907	00	NORTH PLATTE CRAFT SOB	7200.0000	1.00	7,200.00	
065			X3-53027							Purchase Order Total		7,200.00	
065			X3-53030	01/30/20	1388008	STONEBROOK EXTERIOR	912	00	LINCOLN 501 BLDG	116262.0000	1.00	116,262.00	
065			X3-53030							Purchase Order Total		116,262.00	
065			X3-53164	02/06/20	1175941	WESTERN DETENTION PRODUCTS, IN	912	00	DIAGNOSTIC & EVALUTION	47952.0000	1.00	47,952.00	
065			X3-53164							Purchase Order Total		47,952.00	
065			X3-53441	02/20/20	555001	WEST HODSON LUMBER CO OF CROFT	912	00	L&C CABIN 1, 2	4000.0000	1.00	4,000.00	
065			X3-53441							Purchase Order Total		4,000.00	
065			X3-53496	02/24/20	510429	BAKER & ASSOCIATES INC - PO'S	912	00	FT ROB STABLES	9900.0000	1.00	9,900.00	
065			X3-53496							Purchase Order Total		9,900.00	
065			X3-53497	02/24/20	510429	BAKER & ASSOCIATES INC - PO'S	907	00	FT ROB ADOBES	41500.0000	1.00	41,500.00	
065			X3-53497							Purchase Order Total		41,500.00	
065			X3-53502	02/24/20	1235686	VASA CONSTRUCTION INC	912	00	PRSP MALLET LODGE	60200.0000	0.00		
065			X3-53502							Purchase Order Total			
065			X3-53508	02/24/20	510429	BAKER & ASSOCIATES INC - PO'S	907	00	FT ROB LODGE	23200.0000	1.00	23,200.00	
065			X3-53508							Purchase Order Total		23,200.00	
065			X3-53509	02/24/20	2391275	EXCEL CONSTRUCTION COMPANY LLC	912	00	UNL OLD FATHER HALL	15105.3000	1.00	15,105.30	
065			X3-53509							Purchase Order Total		15,105.30	
065			X3-53544	02/25/20	1321643	WILLMAR ELECTRIC SERVICE CORP	912	00	LINCOLN 501 BUILDING	42157.4200	1.00	42,157.42	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-53544							Purchase Order Total		42,157.42	
065			X3-53605	02/26/20	501051	ARROW BUILDING CENTER	912	00	FT ROB LODGE	16259.9900	1.00	16,259.99	
065			X3-53605							Purchase Order Total		16,259.99	
065			X3-53685	03/05/20	2338805	GENESIS CONTRACTING GROUP	912	00	CAMPUS	384000.0000	1.00	384,000.00	
065			X3-53685							Purchase Order Total		384,000.00	
065			X3-53748	03/11/20	2049769	TAYLOR HEATING & COOLING LLC	912	00	VICTORIA SPRINGS SHOP	2922.0000	1.00	2,922.00	
065			X3-53748							Purchase Order Total		2,922.00	
065			X3-53838	03/18/20	531258	KPE CONSULTING ENGINEERS INC	912	00	BACON HALL	29900.0000	1.00	29,900.00	
065			X3-53838							Purchase Order Total		29,900.00	
065			X3-53843	03/18/20	1236140	HURST BOILER & WELDING CO INC	912	00	HEATING PLANT	20000.0000	1.00	20,000.00	
065			X3-53843							Purchase Order Total		20,000.00	
065			X3-53847	03/19/20	2029721	MEAD LUMBER, KEARNEY	912	00	WAR AXE SHELTERS, RESTROOMS	1186.1400	1.00	1,186.14	
065			X3-53847							Purchase Order Total		1,186.14	
065			X3-53865	03/19/20	2029721	MEAD LUMBER, KEARNEY	912	00	WAR AX SHELTERS , RESTROOMS	1553.3000	1.00	1,553.30	
065			X3-53865							Purchase Order Total		1,553.30	
065			X3-53872	03/19/20	546560	SSH ARCHITECTURE	907	00	LINCOLN READINESS CENTER	26386.5000	1.00	26,386.50	
065			X3-53872							Purchase Order Total		26,386.50	
065			X3-53875	03/20/20	528861	JACKSON JACKSON & ASSOCIATES I	907	00	UNIVERSITY HOSPITAL-UNIT 1	12698.0000	1.00	12,698.00	
065			X3-53875							Purchase Order Total		12,698.00	
065			X3-53876	03/20/20	546422	ACE HARDWARE, FAIRBURY	912	00	ROCK CREEK SHP TOLL BRIDGE	3717.8700	1.00	3,717.87	
065			X3-53876							Purchase Order Total		3,717.87	
065			X3-53964	03/24/20	539576	NORTHWEST PIPE FITTINGS - RAPI	912	00	CAMPUS	31683.8000	1.00	31,683.80	
065			X3-53964							Purchase Order Total		31,683.80	
065			X3-53965	03/24/20	2025069	BUILDERS RESOURCE	912	00	PONCA SHELTERS	8924.3500	1.00	8,924.35	
065			X3-53965							Purchase Order Total		8,924.35	
065			X6-980280	02/21/20	519010	DLR GROUP INC	999	99	CODE SIGNAGE DESIGN	23500.0000	1.00	23,500.00	
065			X6-980280							Purchase Order Total		23,500.00	
065			ZO-978656	02/13/20	1061414	SHERWIN WILLIAMS -	630	45	PAINT STRIPPER HVAC	3000.0000	33.58	100,740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			PHASE 2				
065			ZO-978656							Purchase Order Total		100,740.00	
065			ZP-968951	01/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	CTE MODEL POSTER	1.0000	603.15	603.15	
065			ZP-968951							Purchase Order Total		603.15	
065			ZP-969074	01/03/20	1874262	COLOR & COATING SERVICES INC	700	1#	RED WEB INK PMS179	10.0000	18.85	188.50	
065			ZP-969074							Purchase Order Total		188.50	
065			ZP-972630	01/21/20	1874262	COLOR & COATING SERVICES INC	700	1#	BLUE SHEETFED INK PMS2140	15.0000	18.85	282.75	
065			ZP-972630	01/21/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.6000	5.45	57.77	
065			ZP-972630	01/21/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.0000	6.42	64.20	
065			ZP-972630							Purchase Order Total		404.72	
065			ZP-972744	01/22/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	FLEXIGRAIN, BLUE, 8.5 X 11"	5.0000	25.56	127.80	
065			ZP-972744	01/22/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	26.2100	1.00	26.21	
065			ZP-972744							Purchase Order Total		154.01	
065			ZP-975593	02/03/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	5.5000	5.61	30.86	
065			ZP-975593	02/03/20	1874262	COLOR & COATING SERVICES INC	700	1#	DK BLUE WEB INK PMS2765	1.0000	43.42	43.42	
065			ZP-975593	02/03/20	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK AD3075	26.5000	7.60	201.40	
065			ZP-975593	02/03/20	1874262	COLOR & COATING SERVICES INC	700	57	TACK REDUCER	4.2000	4.85	20.37	
065			ZP-975593							Purchase Order Total		296.05	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	4.0000	217.70	870.80	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY			RESALE PAPER SUPPLIES	.0200	1.00	.02	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	4.0000	217.70	870.80	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-976084	02/04/20	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0200	1.00	.02	
065			ZP-976084							Purchase Order Total		1,795.54	
065			ZP-976887	02/07/20	460	CORRECTIONAL	966	36	LINCOLN WATER	1.0000	315.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SYSTEM BOOKS				
065			ZP-976887									Purchase Order Total	315.00
065			ZP-977746	02/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION TEACHING AND	1.0000	719.67	719.67	
065			ZP-977746									Purchase Order Total	719.67
065			ZP-979033	02/14/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	16.5000	5.61	92.57	
065			ZP-979033	02/14/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.2000	6.26	63.85	
065			ZP-979033	02/14/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.6000	5.45	57.77	
065			ZP-979033									Purchase Order Total	214.19
065			ZP-981045	02/25/20	1874262	COLOR & COATING SERVICES INC	700	1#	ORANGE INK PMS7416	2.0000	43.42	86.84	
065			ZP-981045	02/25/20	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	15.3000	1.00	15.30	
065			ZP-981045									Purchase Order Total	102.14
065			ZP-981597	02/27/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLACK	20.0000	6.65	133.00	
065			ZP-981597	02/27/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	1.0000	33.34	33.34	
065			ZP-981597									Purchase Order Total	166.34
065			ZP-982151	03/02/20	1906699	ANDERSON PRINT GROUP	966	36	WIC FARMERS MARKET	1.0000	379.82	379.82	
065			ZP-982151									Purchase Order Total	379.82
065			ZP-982178	03/02/20	1906699	ANDERSON PRINT GROUP	966	36	SR FARMERS MARKET	1.0000	574.75	574.75	
065			ZP-982178									Purchase Order Total	574.75
065			ZP-982814	03/04/20	1502672	DIWORKS COMPANY	966	36	VR POCKET FOLDER	1.0000	468.00	468.00	
065			ZP-982814									Purchase Order Total	468.00
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	LT BLUE INK PMS 304	1.0000	43.42	43.42	
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	RED INK PMS186	5.0000	18.85	94.25	
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	REFLEX BLUE INK	5.0000	18.85	94.25	
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	5.0000	6.42	32.10	
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	5.1000	6.26	31.93	
065			ZP-983138	03/05/20	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT	5.5000	5.61	30.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PROCESS				
065			ZP-983138	03/05/20	1874262	COLOR & COATING	700	1#	EVOLUTION TRANS LT	5.1000	5.45	27.80	
						SERVICES INC			PROCESS				
065			ZP-983138	03/05/20	1874262	COLOR & COATING	700	5#	DARK GREEN WAX FREE	5.0000	18.85	94.25	
						SERVICES INC			INK				
065			ZP-983138						Purchase Order Total			448.86	
065			ZP-985353	03/12/20	1874262	COLOR & COATING	700	1#	BLACK WEB INK	31.8000	5.95	189.21	
						SERVICES INC			AD3075				
065			ZP-985353						Purchase Order Total			189.21	
065			ZP-986626	03/18/20	1874262	COLOR & COATING	700	1#	LT BLUE INK PMS299	1.0000	43.42	43.42	
						SERVICES INC							
065			ZP-986626	03/18/20	1874262	COLOR & COATING	700	38	TRANSPARENT MIXING	1.0000	9.63	9.63	
						SERVICES INC			WHITE				
065			ZP-986626	03/18/20	1874262	COLOR & COATING	962	86	FREIGHT	1.0000	15.95	15.95	
						SERVICES INC							
065			ZP-986626						Purchase Order Total			69.00	
065			ZP-988068	03/24/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12 MM BLK	30.0000	11.24	337.20	
065			ZP-988068	03/24/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	CLEAR PLASTIC COVERS 8.5"X11"	64.0000	11.70	748.80	
065			ZP-988068	03/24/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	112.3700	1.00	112.37	
065			ZP-988068						Purchase Order Total			1,198.37	
065			ZP-988303	03/25/20	1874262	COLOR & COATING	700	1#	INK REFLEX BLUE 1#	10.0000	9.90	99.00	
						SERVICES INC			CAN				
065			ZP-988303	03/25/20	1874262	COLOR & COATING	962	86	FREIGHT	1.0000	10.35	10.35	
						SERVICES INC							
065			ZP-988303						Purchase Order Total			109.35	
065			Z8-968927	01/03/20	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	288.7000	1.00	288.70	
065			Z8-968927	01/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	57.7700	1.00	57.77	
065			Z8-968927						Purchase Order Total			346.47	
065			Z8-968945	01/03/20	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-968945	01/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	304.0600	1.00	304.06	
065			Z8-968945	01/03/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-968945						Purchase Order Total			1,842.46	
065			Z8-968964	01/03/20	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	227.9600	1.00	227.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-968964	01/03/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	21.2900	1.00	21.29	
065			Z8-968964							Purchase Order Total		249.25	
065			Z8-969286	01/06/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	99.8200	1.00	99.82	
065			Z8-969286	01/06/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	10.2900	1.00	10.29	
065			Z8-969286							Purchase Order Total		110.11	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-971602	01/15/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	820.3200	1.00	820.32	
065			Z8-971602							Purchase Order Total		8,245.17	
065			Z8-974044	01/28/20	1117580	DOT COMM	984	26	JANUARY 2020 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-974044							Purchase Order Total		21,000.00	
065			Z8-974230	01/28/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE CHARGES	77.4900	1.00	77.49	
065			Z8-974230	01/28/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	7.4000	1.00	7.40	
065			Z8-974230							Purchase Order Total		84.89	
065			Z8-974536	01/29/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD PHONE	1538.4100	1.00	1,538.41	
065			Z8-974536	01/29/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	263.9900	1.00	263.99	
065			Z8-974536							Purchase Order Total		1,802.40	
065			Z8-974754	01/30/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	336.4300	1.00	336.43	
065			Z8-974754	01/30/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	60.3400	1.00	60.34	
065			Z8-974754							Purchase Order Total		396.77	
065			Z8-974877	01/30/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-974877	01/30/20	534703	VERIZON BUSINESS	915	51	NUSF/USF	18.4800	1.00	18.48	
065			Z8-974877							Purchase Order Total		246.44	
065			Z8-975282	01/31/20	2173144	HEART CITY PLUMBING & HEATING	940	86	MILEAGE	102.0000	3.00	306.00	
065			Z8-975282	01/31/20	2173144	HEART CITY PLUMBING & HEATING	940	86	SUPPLIES	14.0000	1.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-975282	01/31/20	2173144	HEART CITY PLUMBING & HEATING	940	86	LABOR	5.2500	75.00	393.75	
065			Z8-975282							Purchase Order Total		713.75	
065			Z8-975640	02/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 89062797	1.0000	5,000.00	5,000.00	
065			Z8-975640							Purchase Order Total		5,000.00	
065			Z8-975669	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT 091633366	1.0000	4,919.40	4,919.40	
065			Z8-975669							Purchase Order Total		4,919.40	
065			Z8-976732	02/06/20	502894	COMPUTER KEYES	920	45	KEYESFAX-ANNUAL MAINTENANCE	1.0000	850.00	850.00	
065			Z8-976732							Purchase Order Total		850.00	
065			Z8-976815	02/06/20	4219729	DATASHIELD CORPORATION	926	77	COMPUTERS/SERVERS WEIGHT	9.0000	.30	2.70	
065			Z8-976815	02/06/20	4219729	DATASHIELD CORPORATION	926	77	CRT DISPOSAL WEIGHT	609.0000	.45	274.05	
065			Z8-976815	02/06/20	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC WASTE WEIGHT	52.0000	.30	15.60	
065			Z8-976815	02/06/20	4219729	DATASHIELD CORPORATION	926	77	TECHNOLOGY PICKUP	1.0000	35.00	35.00	
065			Z8-976815							Purchase Order Total		327.35	
065			Z8-977749	02/11/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	284.4000	1.00	284.40	
065			Z8-977749	02/11/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-977749							Purchase Order Total		484.40	
065			Z8-977752	02/11/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	2653.0000	1.00	2,653.00	
065			Z8-977752	02/11/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-977752							Purchase Order Total		2,853.00	
065			Z8-979085	02/14/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	101.2500	1.00	101.25	
065			Z8-979085	02/14/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	115.7500	1.00	115.75	
065			Z8-979085	02/14/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	101.2500	1.00	101.25	
065			Z8-979085							Purchase Order Total		318.25	
065			Z8-979277	02/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-979277	02/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-979277	02/18/20	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-979277	02/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-979277	02/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-979277	02/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	710.1300	1.00	710.13	
065			Z8-979277						Purchase Order Total			8,134.98	
065			Z8-982266	03/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-982266	03/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	263.9900	1.00	263.99	
065			Z8-982266						Purchase Order Total			1,802.40	
065			Z8-982272	03/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-982272	03/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	18.4800	1.00	18.48	
065			Z8-982272						Purchase Order Total			246.44	
065			Z8-982273	03/02/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	392.9300	1.00	392.93	
065			Z8-982273	03/02/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	67.8700	1.00	67.87	
065			Z8-982273						Purchase Order Total			460.80	
065			Z8-982495	03/03/20	1117580	DOT COMM	984	26	FEBRUARY 2020 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-982495						Purchase Order Total			21,000.00	
065			Z8-983424	03/05/20	4219729	DATASHIELD CORPORATION	926	77	CRT DISPOSAL WEIGHT	162.0000	.45	72.90	
065			Z8-983424	03/05/20	4219729	DATASHIELD CORPORATION	926	77	LCD DISPOSAL WEIGHT	286.0000	.50	143.00	
065			Z8-983424	03/05/20	4219729	DATASHIELD CORPORATION	926	77	TECHNOLOGY PICKUP	1.0000	35.00	35.00	
065			Z8-983424						Purchase Order Total			250.90	
065			Z8-984105	03/09/20	1117580	DOT COMM	939	21	MILLER ELECTRI- INV- 48354	764.9700	1.00	764.97	
065			Z8-984105						Purchase Order Total			764.97	
065			Z8-984984	03/11/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-984984	03/11/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	182.82	182.82	
065			Z8-984984	03/11/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-984984	03/11/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-984984	03/11/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-984984	03/11/20	543653	PHOENIX AZ CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	604.7900	1.00	604.79	
065			Z8-984984						Purchase Order Total			6,445.24	
065			Z8-985312	03/12/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	88.7300	1.00	88.73	
065			Z8-985312	03/12/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	13.5000	1.00	13.50	
065			Z8-985312						Purchase Order Total			102.23	
065			Z8-985608	03/13/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1785.9000	1.00	1,785.90	
065			Z8-985608	03/13/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-985608						Purchase Order Total			1,985.90	
065			Z8-988804	03/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCOUNT# 89062797	1.0000	5,000.00	5,000.00	
065			Z8-988804	03/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCOUNT# 89062797	1.0000	5,000.00	5,000.00	
065			Z8-988804						Purchase Order Total			10,000.00	
065			Z8-988807	03/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCOUNT# 89062797	1.0000	5,000.00	5,000.00	
065			Z8-988807	03/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCOUNT# 89062797	1.0000	5,000.00	5,000.00	
065			Z8-988807						Purchase Order Total			10,000.00	
065			Z8-988944	03/27/20	1117580	DOT COMM	948	26	MARCH 2020 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-988944						Purchase Order Total			21,000.00	
065			Z8-989457	03/31/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	400.8700	1.00	400.87	
065			Z8-989457	03/31/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	72.0300	1.00	72.03	
065			Z8-989457						Purchase Order Total			472.90	
065			Z8-989512	03/31/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-989512	03/31/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	263.9900	1.00	263.99	
065			Z8-989512						Purchase Order Total			1,802.40	
065	OC-10123	05/10/10	OG-973840	01/27/20	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	50.125% DISCOUNT FOR ORDERS	1051.2400	1.00	1,051.24	SW
065	OC-10123		OG-973840						Purchase Order Total			1,051.24	
065	OC-13578	08/09/13	OG-970898	01/13/20	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	3727.3800	1.00	3,727.38	SW
065	OC-13578		OG-970898						Purchase Order Total			3,727.38	
065	OC-13578	08/09/13	OG-987606	03/23/20	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	3272.4600	1.00	3,272.46	SW
065	OC-13578		OG-987606						Purchase Order Total			3,272.46	



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065	OC-13719	01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO SOLUTIONS PLUS	50.0000	193.87	9,693.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLUTIONS PLUS SUPPORT	50.0000	82.29	4,114.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	COMPLIANCE RECORDING (CR)	1.0000	8,085.01	8,085.01	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO SEARCH AND PLAY	50.0000	162.25	8,112.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO ADVANCED	50.0000	382.25	19,112.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CCE PACKAGED AGENT V12.0	50.0000	1,292.50	64,625.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CCE	50.0000	346.86	17,343.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4331	1.0000	2,110.35	2,110.35	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK	1.0000	819.50	819.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	32-CHANNEL DSP MODULE	1.0000	935.00	935.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	352.59	352.59	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNIFIED COMMUNICATION LICENSE	1.0000	770.00	770.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST ENDPOINT	50.0000	16.50	825.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO	50.0000	3.28	164.00	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	50.0000	283.25	14,162.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW CUWL STANDARD EDITION	50.0000	178.75	8,937.50	
065		01/30/14	OG-981368	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CUWL	50.0000	45.92	2,296.00	
065			OG-981368						Purchase Order Total			162,458.45	
065	OC-13719	01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9300 WITH 48P 10/25G SFP	2.0000	14,815.35	29,630.70	
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DCN ADVANTAGE SW LICENSE	2.0000	9,900.00	19,800.00	

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065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP SWSS ACI ADVANTAGE	2.0000	777.36	1,554.72	
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CABINET JUMPER POWER CORD,	4.0000	0.00		
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP 8X5XNBD	2.0000	1,017.90	2,035.80	
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 3K/9K FIXED	2.0000	0.00		
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 2K/3K/9K SINGLE FAN	8.0000	0.00		
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS NEBS AC 650W PSU -	4.0000	0.00		
065		01/30/14	OG-981395	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9500, 9300, 3000 BASE	2.0000	0.00		
065			OG-981395						Purchase Order Total			53,021.22	
065	OC-13719	01/30/14	OG-984356	03/09/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 6901, CHARCOAL,	5.0000	60.50	302.50	
065		01/30/14	OG-984356	03/09/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	2.0000	200.75	401.50	
065		01/30/14	OG-984356	03/09/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	11.0000	283.25	3,115.75	
065		01/30/14	OG-984356	03/09/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	1.0000	338.25	338.25	
065			OG-984356						Purchase Order Total			4,158.00	
065	OC-13719	01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9300 WITH 48P 10/25G	2.0000	14,815.35	29,630.70	
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DCN ADVANTAGE SW LICENSE	2.0000	9,900.00	19,800.00	
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP SWSS ACI ADVANTAGE	2.0000	777.36	1,554.72	
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CABINET JUMPER POWER CORD,	4.0000	0.00		
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP 8X5XNBD	2.0000	1,017.90	2,035.80	
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 3K/9K FIXED	2.0000	0.00		
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS FAN, 30CFM, PORT SIDE	8.0000	0.00		
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS NEBS AC 650W PSU	4.0000	0.00		

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065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEXUS 9500, 9300, 3000 BASE	2.0000	0.00		
065		01/30/14	OG-987338	03/20/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	40GBASE-CR4 PASSIVE	2.0000	150.15	300.30	
065			OG-987338						Purchase Order Total			53,321.52	
065	OC-13719	01/30/14	OG-987724	03/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	802.11AC W2 LOW-PROFILE	20.0000	1,039.50	20,790.00	
065		01/30/14	OG-987724	03/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	STANDARD POLE/WALL MOUNT KIT	20.0000	59.95	1,199.00	
065		01/30/14	OG-987724	03/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO DNA SPACES EXTEND	20.0000	41.25	825.00	
065		01/30/14	OG-987724	03/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AIRONET CISCO DNA	20.0000	330.00	6,600.00	
065		01/30/14	OG-987724	03/23/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER INJECTOR, 60W OUTDOOR	20.0000	477.95	9,559.00	
065			OG-987724						Purchase Order Total			38,973.00	
065	OC-13719	01/30/14	OG-988459	03/25/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER 4 PORT	2.0000	41,797.39	83,594.78	
065		01/30/14	OG-988459	03/25/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SOLN SUPP 8X5XNBD	2.0000	7,347.20	14,694.40	
065			OG-988459						Purchase Order Total			98,289.18	
065	OC-14252	05/28/15	OG-970075	01/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24MONITOR-P2419H	5.0000	157.40	787.00	
065		05/28/15	OG-970075	01/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD+/- RW DRIVE	5.0000	36.59	182.95	
065			OG-970075						Purchase Order Total			969.95	
065	OC-14252	05/28/15	OG-973487	01/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES	1.0000	178.00	178.00	
065		05/28/15	OG-973487	01/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R320 UPGRADES	1.0000	178.00	178.00	
065		05/28/15	OG-973487	01/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R310	1.0000	158.00	158.00	
065			OG-973487						Purchase Order Total			514.00	
065	OC-14252	05/28/15	OG-977781	02/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK MS521DN MONOCHROME	10.0000	428.22	4,282.20	
065		05/28/15	OG-977781	02/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK ADVANCED EXCHANGE	10.0000	145.55	1,455.50	
065			OG-977781						Purchase Order Total			5,737.70	
065	OC-14252	05/28/15	OG-983195	03/05/20	3260939	DELL MARKETING -	204	00	DELL AUTO-AIR DC	2.0000	61.58	123.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ADAPTER				
065	OC-14252		OG-983195							Purchase Order Total		123.16	
065	OC-14252	05/28/15	OG-983389	03/05/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 32" 4K	1.0000	645.01	645.01	
065	OC-14252		OG-983389							Purchase Order Total		645.01	
065	OC-14252	05/28/15	OG-983897	03/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	36.5900	1.00	36.59	
065	OC-14252		OG-983897							Purchase Order Total		36.59	
065	OC-14252	05/28/15	OG-986604	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 130-WATT 3-PRONG AC	1.0000	54.89	54.89	
065	OC-14252		OG-986604							Purchase Order Total		54.89	
065	OC-14252	05/28/15	OG-987573	03/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CRUCIAL DDR4 16 GB	12.0000	62.15	745.80	
065	OC-14252		OG-987573							Purchase Order Total		745.80	
065	OC-14252	05/28/15	O6-970235	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER WIRELESS	60.9900	1.00	60.99	
065	OC-14252	05/28/15	O6-970235	01/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	201.2900	1.00	201.29	
065	OC-14252		O6-970235							Purchase Order Total		262.28	
065	OC-14252	05/28/15	O6-974862	01/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 54 WHR 4-CELL PRIMARY	1.0000	65.70	65.70	
065	OC-14252		O6-974862							Purchase Order Total		65.70	
065	OC-14252	05/28/15	O6-977309	02/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 47 WHR 3-CELL LITHIUM-ION	1.0000	66.36	66.36	
065	OC-14252		O6-977309							Purchase Order Total		66.36	
065	OC-14252	05/28/15	O6-977628	02/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR - AC511M	1.0000	27.44	27.44	
065		05/28/15	O6-977628	02/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070 MFF	1.0000	754.88	754.88	
065		05/28/15	O6-977628	02/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	2.0000	157.40	314.80	
065			O6-977628							Purchase Order Total		1,097.12	
065	OC-14252	05/28/15	O6-981275	02/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2.5 IN SATA CLASS 20	9.0000	252.71	2,274.39	
065	OC-14252		O6-981275							Purchase Order Total		2,274.39	
065	OC-14252	05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	1,900.32	1,900.32	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO HDMI	1.0000	25.91	25.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	255.0000	26.99	6,882.45	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-WD19TB	973.0000	197.99	192,644.27	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE (M)15	1.0000	29.99	29.99	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	1.0000	157.40	157.40	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7400 2-IN-1	254.0000	1,636.76	415,737.04	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	718.0000	898.61	645,201.98	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	254.0000	60.99	15,491.46	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE 14	254.0000	21.63	5,494.02	
065		05/28/15	O6-986363	03/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE 15	718.0000	21.59	15,501.62	
065			O6-986363						Purchase Order Total			1,299,066.46	
065	OC-14252	05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7400 2-IN-1	20.0000	1,636.76	32,735.20	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	85.0000	898.61	76,381.85	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOBILE PRECISION 5540	20.0000	1,900.15	38,003.00	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO HDMI	20.0000	25.91	518.20	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	20.0000	60.99	1,219.80	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE 14	20.0000	21.63	432.60	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLEEVE 15	105.0000	21.59	2,266.95	
065		05/28/15	O6-987310	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	40.0000	26.99	1,079.60	
065			O6-987310						Purchase Order Total			152,637.20	
065	OC-14258	05/29/15	OG-984705	03/10/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SIIG 4X1 HDMI SEAMLESS	1.0000	163.00	163.00	
065	OC-14258		OG-984705						Purchase Order Total			163.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14258	05/29/15	06-984933	03/11/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	EPSON WORKFORCE DS-770	4.0000	469.00	1,876.00	
065	OC-14258		06-984933							Purchase Order Total		1,876.00	
065	OC-14259	05/29/15	OG-971678	01/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	1.0000	430.00	430.00	
065	OC-14259		OG-971678							Purchase Order Total		430.00	
065	OC-14259	05/29/15	OG-973171	01/23/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M24DW	1.0000	162.92	162.92	
065	OC-14259		OG-973171							Purchase Order Total		162.92	
065	OC-14259	05/29/15	OG-975135	01/30/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE	115.0000	1.00	115.00	
065	OC-14259		OG-975135							Purchase Order Total		115.00	
065	OC-14259	05/29/15	OG-982333	03/03/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M428FDW	2.0000	319.00	638.00	
065	OC-14259		OG-982333							Purchase Order Total		638.00	
065	OC-14259	05/29/15	OG-985864	03/16/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HP CLASSIC DESKTOP	10.0000	20.30	203.00	
065	OC-14259	05/29/15	OG-985864	03/16/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	DELL DOCK WD19	1.0000	212.46	212.46	
065	OC-14259	05/29/15	OG-985864	03/16/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HP ULTRA SLIM DOCKING STATION	6.0000	206.91	1,241.46	
065	OC-14259		OG-985864							Purchase Order Total		1,656.92	
065	OC-14259	05/29/15	OG-989497	03/31/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP OFFICEJET 5255 INKJET	1.0000	119.99	119.99	
065	OC-14259		OG-989497							Purchase Order Total		119.99	
065	OC-14259	05/29/15	06-969927	01/08/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET PRO	1.0000	219.00	219.00	
065	OC-14259		06-969927							Purchase Order Total		219.00	
065	OC-14259	05/29/15	06-972844	01/22/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 5255 ALL-IN-ONE	1.0000	69.99	69.99	
065	OC-14259		06-972844							Purchase Order Total		69.99	
065	OC-14259	05/29/15	06-976216	02/05/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	1.0000	140.00	140.00	
065	OC-14259		06-976216							Purchase Order Total		140.00	
065	OC-14259	05/29/15	06-978052	02/11/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M203DW	1.0000	99.00	99.00	
065	OC-14259		06-978052							Purchase Order Total		99.00	
065	OC-14259	05/29/15	06-981209	02/26/20	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 5255 ALL-IN-ONE	1.0000	69.99	69.99	
065		05/29/15	06-981209	02/26/20	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD EXCH	1.0000	22.80	22.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-981209						W/ENH PHONE				
			Purchase Order Total										92.79
065	OC-14259	05/29/15	06-982447	03/03/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN	10.0000	199.00	1,990.00	
065		05/29/15	06-982447	03/03/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO 550-SHEET	10.0000	112.48	1,124.80	
065		05/29/15	06-982447	03/03/20	1998845	HP INC - PURCHASING	204	00	HP 3 YEAR NEXT BUSINESS DAY	10.0000	44.85	448.50	
			06-982447										
			Purchase Order Total										3,563.30
065	OC-14259	05/29/15	06-984071	03/09/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M254DW	1.0000	219.00	219.00	
			06-984071										
			Purchase Order Total										219.00
065	OC-14259	05/29/15	06-984888	03/11/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	1.0000	239.00	239.00	
			06-984888										
			Purchase Order Total										239.00
065	OC-14259	05/29/15	06-987304	03/20/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	152637.2000	1.00	152,637.20	
			06-987304										
			Purchase Order Total										152,637.20
065	OC-14259	05/29/15	06-987764	03/24/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO M254DW	1.0000	219.00	219.00	
			06-987764										
			Purchase Order Total										219.00
065	OC-14260	05/29/15	06-986438	03/18/20	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	TRAVEL EXPENSES FOR	145.0700	1.00	145.07	
			06-986438										
			Purchase Order Total										145.07
065	OC-14260	05/29/15	06-989065	03/27/20	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	CONSULTANT-POWER TRAVEL	7.0000	220.00	1,540.00	
			06-989065										
			Purchase Order Total										1,540.00
065		05/29/15	06-989065	03/27/20	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	CONSULTANT-POWER SUPPORT	4.5000	220.00	990.00	
			06-989065										
			Purchase Order Total										990.00
065		05/29/15	06-989065	03/27/20	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	BILLABLE EXPENSES	111.8100	1.00	111.81	
			06-989065										
			Purchase Order Total										111.81
			06-989065										
			Purchase Order Total										2,641.81
065	OC-14263	05/29/15	OG-989364	03/31/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT LIFECAM HD-3000	7.0000	32.26	225.82	
			OG-989364										
			Purchase Order Total										225.82
065	OC-14273	05/29/15	OG-974474	01/29/20	1902047	TRANSOURCE COMPUTERS	204	00	DISPLAYPORT TO HDMI CBL	6.0000	17.59	105.54	
			OG-974474										
			Purchase Order Total										105.54
065	OC-14273	05/29/15	OG-974487	01/29/20	1902047	TRANSOURCE COMPUTERS	204	00	VID ADPT CONVRT DISPLAY PT	6.0000	19.81	118.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14273		OG-974487							Purchase Order Total		118.86	
065	OC-14273	05/29/15	OG-974541	01/29/20	1902047	TRANSOURCE COMPUTERS	204	00	APC SMART-UPS 1500 LCD	1.0000	518.34	518.34	
065	OC-14273		OG-974541							Purchase Order Total		518.34	
065	OC-14273	05/29/15	OG-975540	02/03/20	1902047	TRANSOURCE COMPUTERS	204	00	FUSER TYPE 00 110-120V	4.0000	239.95	959.80	
065	OC-14273		OG-975540							Purchase Order Total		959.80	
065	OC-14273	05/29/15	OG-985895	03/16/20	1902047	TRANSOURCE COMPUTERS	204	00	IOGEAR 4PORT DISPLAYPORT 1.1	2.0000	272.50	545.00	
065	OC-14273		OG-985895							Purchase Order Total		545.00	
065	OC-14273	05/29/15	O6-970299	01/09/20	1902047	TRANSOURCE COMPUTERS	204	00	CANON IMAGEFORMULA DR-C230	2.0000	352.74	705.48	
065	OC-14273		O6-970299							Purchase Order Total		705.48	
065	OC-14273	05/29/15	O6-985366	03/12/20	1902047	TRANSOURCE COMPUTERS	204	00	CANON REALIS WUX500 D	1.0000	3,662.11	3,662.11	
065	OC-14273		O6-985366							Purchase Order Total		3,662.11	
065	OC-14276	05/29/15	OG-970522	01/09/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	1600.0000	1.00	1,600.00	
065	OC-14276	05/29/15	OG-970522	01/09/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	160.0000	1.00	160.00	
065	OC-14276		OG-970522							Purchase Order Total		1,760.00	
065	OC-14276	05/29/15	OG-970967	01/13/20	3155718	DATABANK IMX LLC	208	59	DATABANK PORTAL FRAMEWORK	15000.0000	1.00	15,000.00	
065	OC-14276	05/29/15	OG-970967	01/13/20	3155718	DATABANK IMX LLC	208	59	DATABANK PORTAL FRAMEWORK	1500.0000	1.00	1,500.00	
065	OC-14276		OG-970967							Purchase Order Total		16,500.00	
065	OC-14276	05/29/15	OG-970996	01/13/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SIGNATURE	24000.0000	1.00	24,000.00	
065		05/29/15	OG-970996	01/13/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	5280.0000	1.00	5,280.00	
065			OG-970996							Purchase Order Total		29,280.00	
065	OC-14276	05/29/15	OG-973999	01/27/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	18000.0000	1.00	18,000.00	
065		05/29/15	OG-973999	01/27/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN CONNECTOR	2736.0000	1.00	2,736.00	
065		05/29/15	OG-973999	01/27/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	2700.0000	1.00	2,700.00	
065			OG-973999							Purchase Order Total		23,436.00	
065	OC-14276	05/29/15	OG-974734	01/29/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	3000.0000	1.00	3,000.00	
065		05/29/15	OG-974734	01/29/20	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ADOPTION	2000.0000	1.00	2,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-974734	01/29/20	3155718	DATABANK IMX LLC	208	59	CONSULTING DOCUSIGN END USER	1875.0000	1.00	1,875.00	
065		05/29/15	OG-974734	01/29/20	3155718	DATABANK IMX LLC	208	59	TRAINING DOCUSIGN ENTERPRISE	660.0000	1.00	660.00	
065			OG-974734						Purchase Order Total			7,535.00	
065	OC-14297	06/19/15	OG-974372	01/29/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	10 X GE RJ45 PORTS	365.3600	1.00	365.36	RES
065	OC-14297		OG-974372						Purchase Order Total			365.36	
065	OC-14297	06/19/15	OG-979961	02/20/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	10X GE RJ45 PORTS	45.0000	365.36	16,441.20	RES
065	OC-14297		OG-979961						Purchase Order Total			16,441.20	
065	OC-14297	06/19/15	OG-984991	03/11/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	UNIFIED (UTM) PROTECTION	1.0000	615.07	615.07	RES
065	OC-14297		OG-984991						Purchase Order Total			615.07	
065	OC-14297	06/19/15	OG-988732	03/26/20	2176619	INTEGRATION PARTNERS CORPORATI	208	27	HARDWARE PLUS 24X7	1.0000	602.98	602.98	RES
065	OC-14297		OG-988732						Purchase Order Total			602.98	
065	OC-14314	08/03/15	OG-975166	01/31/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	85635.9800	1.00	85,635.98	
065		08/03/15	OG-975166	01/31/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SW UPDATES	14562.8600	1.00	14,562.86	
065		08/03/15	OG-975166	01/31/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	EDELIVERY SOFTWARE	27116.4400	1.00	27,116.44	
065			OG-975166						SUPPORT-LABOR				
065			OG-975166						Purchase Order Total			127,315.28	
065	OC-14314	08/03/15	OG-989184	03/30/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE 3PAR HARDWARE SUPPORT,	137246.4000	1.00	137,246.40	
065	OC-14314		OG-989184						Purchase Order Total			137,246.40	
065	OC-14314	08/03/15	OG-989356	03/31/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SPS-DRV HD 300 GB 12G 10K	1.0000	293.00	293.00	
065	OC-14314		OG-989356						Purchase Order Total			293.00	
065	OC-14314	08/03/15	O6-973660	01/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1693.4400	1.00	1,693.44	
065		08/03/15	O6-973660	01/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	150.7200	1.00	150.72	
065			O6-973660						Purchase Order Total			1,844.16	
065	OC-14314	08/03/15	O6-973732	01/27/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	3301.6600	1.00	3,301.66	
065		08/03/15	O6-973732	01/27/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	59.0400	1.00	59.04	

Statute Report

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065		08/03/15	O6-973732	01/27/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	432.4000	1.00	432.40	
065		08/03/15	O6-973732	01/27/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE TECHNICAL	285.0100	1.00	285.01	
065			O6-973732						Purchase Order Total			4,078.11	
065	OC-14314	08/03/15	O6-979603	02/19/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	STATEOFNEB00945612	940.8000	1.00	940.80	
065		08/03/15	O6-979603	02/19/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	STATEOFNEB5N2018	2700.2400	1.00	2,700.24	
065		08/03/15	O6-979603	02/19/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	STATEOFNEBQT2018	3085.6800	1.00	3,085.68	
065			O6-979603						Purchase Order Total			6,726.72	
065	OC-14314	08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 E-2224 1P	1.0000	1,156.35	1,156.35	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG	1.0000	191.75	191.75	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240 GB SOLID STATE DRIVE	2.0000	190.27	380.54	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP OV W/O ILO 3YR 24X7	1.0000	324.35	324.35	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20/ML30 GEN10	1.0000	60.45	60.45	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE FOUNDATION CARE WITH	1.0000	354.90	354.90	
065		08/03/15	O6-980098	02/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP STANDARD POWER CORD	2.0000	6.50	13.00	
065			O6-980098						Purchase Order Total			2,481.34	
065	OC-14314	08/03/15	O6-985851	03/16/20	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	12341.7600	1.00	12,341.76	
065	OC-14314		O6-985851						Purchase Order Total			12,341.76	
065	OC-14315	08/05/15	OG-989361	03/31/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.0000	215.00	430.00	
065	OC-14315		OG-989361						Purchase Order Total			430.00	
065	OC-14315	08/05/15	O6-981429	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	CONFIGURE SCOTTSBLUFF NSP TOLL	1.0000	215.00	215.00	
065		08/05/15	O6-981429	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ASSIST DAVE SCHMELING WITH	1.0000	215.00	215.00	
065		08/05/15	O6-981429	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	CONFIGURE WINSCRIBE	2.0000	215.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			SIP TRUNK				
065			06-981429							Purchase Order Total		860.00	
065	OC-14315	08/05/15	06-981477	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	UPON COMPLETION OF DESIGN	10957.5000	1.00	10,957.50	
065		08/05/15	06-981477	02/26/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	PROJECT CLOSURE	10957.5000	1.00	10,957.50	
065			06-981477							Purchase Order Total		21,915.00	
065	OC-14315	08/05/15	06-984950	03/11/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	215.0000	1.00	215.00	
065	OC-14315	08/05/15	06-984950	03/11/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	430.0000	1.00	430.00	
065	OC-14315		06-984950							Purchase Order Total		645.00	
065	OC-14321	11/13/19	OG-973469	01/24/20	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	218650.9300	1.00	218,650.93	
065	OC-14321		OG-973469							Purchase Order Total		218,650.93	
065	OC-14321	11/13/19	OG-975548	02/03/20	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	266613.6000	1.00	266,613.60	
065	OC-14321		OG-975548							Purchase Order Total		266,613.60	
065	OC-14321	11/13/19	OG-982114	03/02/20	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	242489.5800	1.00	242,489.58	
065	OC-14321		OG-982114							Purchase Order Total		242,489.58	
065	OC-14348	10/14/15	OG-968591	01/02/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	253.4400	1.00	253.44	
065	OC-14348		OG-968591							Purchase Order Total		253.44	
065	OC-14348	10/14/15	OG-968603	01/02/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	288.0000	2.48	714.24	
065	OC-14348		OG-968603							Purchase Order Total		714.24	
065	OC-14348	10/14/15	OG-969865	01/08/20	500033	NEBRASKA AIR FILTER INC	031	45	8-1/2X20X1	192.0000	2.54	487.68	
065	OC-14348		OG-969865							Purchase Order Total		487.68	
065	OC-14348	10/14/15	OG-971830	01/15/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
065	OC-14348	10/14/15	OG-971830	01/15/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	425.2800	1.00	425.28	
065	OC-14348		OG-971830							Purchase Order Total		497.04	
065	OC-14348	10/14/15	OG-974574	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	4.0000	2.85	11.40	
065	OC-14348	10/14/15	OG-974574	01/29/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	704.8800	1.00	704.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348		OG-974574							Purchase Order Total		716.28	
065	OC-14348	10/14/15	OG-975060	01/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-975060	01/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	96.0000	3.23	310.08	
065	OC-14348	10/14/15	OG-975060	01/30/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	60.0000	2.56	153.60	
065	OC-14348	10/14/15	OG-975060	01/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.48	59.52	
065	OC-14348		OG-975060							Purchase Order Total		584.64	
065	OC-14348	10/14/15	OG-975575	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-975575	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
065	OC-14348	10/14/15	OG-975575	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	12.0000	5.75	69.00	
065	OC-14348	10/14/15	OG-975575	02/03/20	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2	12.0000	3.82	45.84	
065	OC-14348		OG-975575							Purchase Order Total		217.32	
065	OC-14348	10/14/15	OG-976365	02/05/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
065	OC-14348	10/14/15	OG-976365	02/05/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	72.0000	5.72	411.84	
065	OC-14348	10/14/15	OG-976365	02/05/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	411.8400	1.00	411.84	
065	OC-14348		OG-976365							Purchase Order Total		1,028.88	
065	OC-14348	10/14/15	OG-978401	02/12/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	950.7600	1.00	950.76	
065	OC-14348		OG-978401							Purchase Order Total		950.76	
065	OC-14348	10/14/15	OG-979179	02/18/20	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	12.0000	3.08	36.96	
065	OC-14348	10/14/15	OG-979179	02/18/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-979179	02/18/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	606.5400	1.00	606.54	
065	OC-14348		OG-979179							Purchase Order Total		711.90	
065	OC-14348	10/14/15	OG-979382	02/18/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-979382	02/18/20	500033	NEBRASKA AIR FILTER	031	45	16X20X1	24.0000	2.28	54.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-979382	02/18/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X1	12.0000	2.48	29.76	
065	OC-14348	10/14/15	OG-979382	02/18/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	12.0000	2.48	29.76	
065	OC-14348		OG-979382							Purchase Order Total		175.68	
065	OC-14348	10/14/15	OG-980121	02/20/20	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	101.2400	1.00	101.24	
065	OC-14348		OG-980121							Purchase Order Total		101.24	
065	OC-14348	10/14/15	OG-981146	02/25/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	4.0000	2.85	11.40	
065	OC-14348	10/14/15	OG-981146	02/25/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	39.0400	1.00	39.04	
065	OC-14348		OG-981146							Purchase Order Total		50.44	
065	OC-14348	10/14/15	OG-982042	03/02/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	520.5000	1.00	520.50	
065	OC-14348	10/14/15	OG-982042	03/02/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1075.7000	1.00	1,075.70	
065	OC-14348		OG-982042							Purchase Order Total		1,596.20	
065	OC-14348	10/14/15	OG-982500	03/03/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	54.4800	1.00	54.48	
065	OC-14348		OG-982500							Purchase Order Total		54.48	
065	OC-14348	10/14/15	OG-983200	03/05/20	500033	INC NEBRASKA AIR FILTER	031	45	12X24X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-983200	03/05/20	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	36.0000	2.56	92.16	
065	OC-14348	10/14/15	OG-983200	03/05/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	12.0000	3.49	41.88	
065	OC-14348	10/14/15	OG-983200	03/05/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1071.8400	1.00	1,071.84	
065	OC-14348		OG-983200							Purchase Order Total		1,236.60	
065	OC-14348	10/14/15	OG-988372	03/25/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	72.0000	2.85	205.20	
065	OC-14348	10/14/15	OG-988372	03/25/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	72.0000	5.72	411.84	
065	OC-14348	10/14/15	OG-988372	03/25/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	411.8400	1.00	411.84	
065	OC-14348		OG-988372							Purchase Order Total		1,028.88	
065	OC-14348	10/14/15	OG-988618	03/26/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-988618	03/26/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	389.4600	1.00	389.46	
065	OC-14348		OG-988618			INC				Purchase Order Total		407.40	
065	OC-14348	10/14/15	OG-989215	03/30/20	500033	NEBRASKA AIR FILTER	031	45	16X24X2	12.0000	3.08	36.96	
065	OC-14348	10/14/15	OG-989215	03/30/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-989215	03/30/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	612.2000	1.00	612.20	
065	OC-14348		OG-989215			INC				Purchase Order Total		717.56	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	14.0000	2.99	41.86	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	24.0000	3.49	83.76	
065	OC-14348	10/14/15	O9-970704	01/10/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	54.7200	1.00	54.72	
065	OC-14348		O9-970704			INC				Purchase Order Total		594.22	
065	OC-14350	10/14/15	OG-989256	03/30/20	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	874.1900	1.00	874.19	
065	OC-14350		OG-989256							Purchase Order Total		874.19	
065	OC-14390	11/01/15	OG-969408	01/07/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70 LB 17 IN WHT PAPER	60.0000	63.00	3,780.00	SW
065	OC-14390		OG-969408							Purchase Order Total		3,780.00	
065	OC-14412	11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	WORK SURFACE:	3.0000	430.00	1,290.00	SW
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	X4' EW14824G2, 115,115	1.0000	470.00	470.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	X5' EW16024G2, 115,115	5.0000	555.00	2,775.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	X6' EW17224G2, 115,115	1.0000	615.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	BLENDED CORNER LEFT	2.0000	930.00	1,860.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	BLENDED CORRNER RIGHT	3.0000	930.00	2,790.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	6' PENINSULA	1.0000	995.00	995.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	WORK SURFACE HARDWARE:	2.0000	700.00	1,400.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	RIGHT 20" (10 PACK)	1.0000	700.00	700.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	RIGHT 20" (SINGLE)	2.0000	90.00	180.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ELECTRIC ADJUSTABLE BASE:	6.0000	2,707.00	16,242.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DRAWERS:	6.0000	637.00	3,822.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	SHELVES:	1.0000	278.00	278.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	LIGHTS (LED):	6.0000	595.00	3,570.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	USE WITH 60" OR WIDER	5.0000	727.00	3,635.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY PANELS:	28.0000	895.00	25,060.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	3' EP1FA3665R, 169-006, 115	17.0000	1,007.00	17,119.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	40" 2' EP1FA2440	3.0000	752.00	2,256.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	28" 2' EP1FA2428	3.0000	705.00	2,115.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	MULTI-HEIGHT POST:	2.0000	177.00	354.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	65"/28" EP1DP2865, 115	3.0000	177.00	531.00	
065		11/24/15	OG-978033	02/11/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	LESS DISCOUNT OF 70%	62017.9000-	1.00	62,017.90-	
065			OG-978033						Purchase Order Total			26,039.10	
065	OC-14412	11/24/15	OG-988221	03/25/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	839.1000	1.00	839.10	SW
065	OC-14412		OG-988221						Purchase Order Total			839.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14414	11/25/15	OG-971764	01/15/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-971764							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-973778	01/27/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-973778							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-977862	02/11/20	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-977862							Purchase Order Total		576.00	
065	OC-14432	08/23/19	OG-969145	01/03/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB TITAN DIGITAL	2.0000	26.34	52.68	
065	OC-14432	08/23/19	OG-969145	01/03/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DIGITAL	3.0000	24.11	72.33	
065	OC-14432		OG-969145							Purchase Order Total		125.01	
065	OC-14432	08/23/19	OG-975460	01/31/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	1.5000	74.77	112.16	
065	OC-14432		OG-975460							Purchase Order Total		112.16	
065	OC-14432	08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB SILK TEXT	2.0000	21.06	42.12	
065	OC-14432	08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS TEXT	3.0000	21.06	63.18	
065	OC-14432	08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 100LB GLOSS TEXT	1.0000	26.34	26.34	
065	OC-14432	08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS COVER	1.0000	56.40	56.40	
065	OC-14432	08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB SILK COVER	1.0000	39.88	39.88	
065		08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	MOHAWK EVERYDAY DIGITAL	1.5000	86.54	129.81	
065		08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	MOHAWK EVERYDAY DIGITAL	1.5000	85.79	128.69	
065		08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	RESALE PAPER SUPPLIES	17.4000	1.00	17.40	
065		08/23/19	OG-982885	03/04/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	RESALE PAPER SUPPLIES	85.1200	1.00	85.12	
065			OG-982885							Purchase Order Total		588.94	
065	OC-14435	02/10/16	OG-970697	01/10/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-970697							Purchase Order Total		530.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14435	02/10/16	OG-973509	01/24/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065	OC-14435		OG-973509							Purchase Order Total		530.67	
065	OC-14435	02/10/16	OG-979924	02/20/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4886.4265	.22	1,058.40	
065	OC-14435		OG-979924							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-979925	02/20/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	4886.4265	.22	1,058.40	
065	OC-14435		OG-979925							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-981516	02/27/20	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT BLEND	4145.8593	.26	1,061.34	
065	OC-14435		OG-981516							Purchase Order Total		1,061.34	
065	OC-14534	06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMP FM R LI ION 2300M	30.0000	101.14	3,034.20	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, SINGLE-UNIT, IMPRES	3.0000	102.38	307.14	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT CLIP KIT	3.0000	7.45	22.35	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CARRY ACCESSORY-HOLSTER,	15.0000	19.86	297.90	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT,SMART 2 WIRE	15.0000	77.97	1,169.55	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACOUSTIC	30.0000	4.90	147.00	
065		06/23/16	OG-972824	01/22/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, MULTI-UNIT, IMPRES	2.0000	853.19	1,706.38	
065			OG-972824							Purchase Order Total		6,684.52	
065	OC-14534	06/23/16	OG-974999	01/30/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES 2 LIION R IP67	12.0000	101.14	1,213.68	
065	OC-14534		OG-974999							Purchase Order Total		1,213.68	
065	OC-14550	07/14/16	OG-970157	01/09/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	5.0000	1,049.00	5,245.00	SW
065	OC-14550		OG-970157							Purchase Order Total		5,245.00	
065	OC-14560	07/28/16	OG-969254	01/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	19.7100	1.00	19.71	SW
065	OC-14560	07/28/16	OG-969254	01/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	47.4500	1.00	47.45	SW
065	OC-14560		OG-969254							Purchase Order Total		67.16	
065	OC-14560	07/28/16	OG-972906	01/22/20	1061414	SHERWIN WILLIAMS -	630	84	PAINTS, ETC.	166.9300	1.00	166.93	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
065	OC-14560		OG-972906							Purchase Order Total		166.93	
065	OC-14560	07/28/16	OG-974773	01/30/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	79.0900	1.00	79.09	SW
						LINCOLN							
065	OC-14560		OG-974773							Purchase Order Total		79.09	
065	OC-14560	07/28/16	OG-978696	02/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	403.3200	1.00	403.32	SW
						LINCOLN							
065	OC-14560		OG-978696							Purchase Order Total		403.32	
065	OC-14560	07/28/16	OG-980648	02/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAINS	30.3900	1.00	30.39	SW
						LINCOLN							
065	OC-14560		OG-980648							Purchase Order Total		30.39	
065	OC-14560	07/28/16	OG-985641	03/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	55.4100	1.00	55.41	SW
						LINCOLN							
065	OC-14560		OG-985641							Purchase Order Total		55.41	
065	OC-14560	07/28/16	O9-985061	03/12/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	694.0800	1.00	694.08	SW
						LINCOLN							
065	OC-14560		O9-985061							Purchase Order Total		694.08	
065	OC-14560	07/28/16	O9-985066	03/12/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	315.0300	1.00	315.03	SW
						LINCOLN							
065	OC-14560		O9-985066							Purchase Order Total		315.03	
065	OC-14576	08/05/19	OG-969100	01/03/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 67LB COVER	2.0000	36.38	72.76	
065		08/05/19	OG-969100	01/03/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.4000-	1.00-	.40	
065			OG-969100							Purchase Order Total		73.16	
065	OC-14576	08/05/19	OG-969259	01/06/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	10.0000	9.92	99.20	
065	OC-14576	08/05/19	OG-969259	01/06/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.5000	20.83	52.08	
065	OC-14576		OG-969259							Purchase Order Total		151.28	
065	OC-14576	08/05/19	OG-969410	01/07/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-969410	01/07/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576		OG-969410							Purchase Order Total		730.00	
065	OC-14576	08/05/19	OG-969422	01/07/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	15.0000	17.80	267.00	
065	OC-14576		OG-969422							Purchase Order Total		267.00	
065	OC-14576	08/05/19	OG-969908	01/08/20	500895	OPC DIRECT -	645	21	V8.5X11 60LB TEXT	15.0000	8.25	123.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-969908	01/08/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	OFFSET V11X17 65LB COVER OFFSET	15.0000	42.11	631.65	
065	OC-14576		OG-969908							Purchase Order Total		755.40	
065	OC-14576	08/05/19	OG-970242	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-970242	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	1.0000	20.83	20.83	
065	OC-14576		OG-970242							Purchase Order Total		40.67	
065	OC-14576	08/05/19	OG-970250	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-970250	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-970250	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	1.0000	20.83	20.83	
065	OC-14576		OG-970250							Purchase Order Total		91.47	
065	OC-14576	08/05/19	OG-970575	01/10/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576	08/05/19	OG-970575	01/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065	OC-14576		OG-970575							Purchase Order Total		1,564.50	
065	OC-14576	08/05/19	OG-970839	01/13/20	500895	OPC DIRECT - PURCHASING	645	21	R28X40 100LB TEXT NO2 GLOSS	.3350	133.10	44.59	
065	OC-14576		OG-970839							Purchase Order Total		44.59	
065	OC-14576	08/05/19	OG-971196	01/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-971196							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-971250	01/14/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	1.2500	42.11	52.64	
065	OC-14576	08/05/19	OG-971250	01/14/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.5000	9.92	24.80	
065	OC-14576		OG-971250							Purchase Order Total		77.44	
065	OC-14576	08/05/19	OG-971592	01/15/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576		OG-971592							Purchase Order Total		45.80	
065	OC-14576	08/05/19	OG-971875	01/16/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	2.0000	20.89	41.78	
065	OC-14576	08/05/19	OG-971875	01/16/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 65LB COVER COLORS	2.0000	20.89	41.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/05/19	OG-971875	01/16/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	2.7600	1.00	2.76	
065			OG-971875							Purchase Order Total		86.32	
065	OC-14576	08/05/19	OG-972641	01/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	600.0000	6.65	3,990.00	
065	OC-14576	08/05/19	OG-972641	01/21/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	5.0000	11.31	56.55	
065	OC-14576		OG-972641							Purchase Order Total		4,046.55	
065	OC-14576	08/05/19	OG-972956	01/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576	08/05/19	OG-972956	01/23/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-972956	01/23/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-972956							Purchase Order Total		1,394.50	
065	OC-14576	08/05/19	OG-974029	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.5000	20.04	50.10	
065		08/05/19	OG-974029	01/28/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0800	1.00	.08	
065			OG-974029							Purchase Order Total		50.18	
065	OC-14576	08/05/19	OG-974208	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	15.0000	18.21	273.15	
065	OC-14576	08/05/19	OG-974208	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	2.0000	42.11	84.22	
065	OC-14576		OG-974208							Purchase Order Total		357.37	
065	OC-14576	08/05/19	OG-974271	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX COLORS	.0300	192.38	5.77	
065	OC-14576		OG-974271							Purchase Order Total		5.77	
065	OC-14576	08/05/19	OG-975267	01/31/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576		OG-975267							Purchase Order Total		123.75	
065	OC-14576	08/05/19	OG-975439	01/31/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	10.0000	11.31	113.10	
065	OC-14576	08/05/19	OG-975439	01/31/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576		OG-975439							Purchase Order Total		165.48	
065	OC-14576	08/05/19	OG-976111	02/04/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-976111							Purchase Order Total		2,660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-976187	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-976187							Purchase Order Total		999.80	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-976331	02/05/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-976331							Purchase Order Total		913.40	
065	OC-14576	08/05/19	OG-976485	02/06/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER COLORS	.2500	43.90	10.98	
065	OC-14576		OG-976485							Purchase Order Total		10.98	
065	OC-14576	08/05/19	OG-976836	02/06/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	5.0000	8.25	41.25	
065	OC-14576	08/05/19	OG-976836	02/06/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	4.0000	18.21	72.84	
065	OC-14576		OG-976836							Purchase Order Total		114.09	
065	OC-14576	08/05/19	OG-977075	02/07/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	5.0000	18.21	91.05	
065	OC-14576		OG-977075							Purchase Order Total		91.05	
065	OC-14576	08/05/19	OG-978457	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-978457							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-978551	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-978551	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576	08/05/19	OG-978551	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 70LB TEXT OFFSET	1.0000	20.34	20.34	
065	OC-14576	08/05/19	OG-978551	02/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-978551							Purchase Order Total		801.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-978855	02/14/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	35.0000	8.30	290.50	
065	OC-14576	08/05/19	OG-978855	02/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576	08/05/19	OG-978855	02/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576	08/05/19	OG-978855	02/14/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	10.0000	17.34	173.40	
065	OC-14576		OG-978855						Purchase Order Total			640.03	
065	OC-14576	08/05/19	OG-980550	02/21/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	25.0000	18.21	455.25	
065	OC-14576		OG-980550						Purchase Order Total			455.25	
065	OC-14576	08/05/19	OG-980582	02/24/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	8.30	207.50	
065	OC-14576		OG-980582						Purchase Order Total			207.50	
065	OC-14576	08/05/19	OG-981249	02/26/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-981249	02/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.32	101.60	
065	OC-14576		OG-981249						Purchase Order Total			143.10	
065	OC-14576	08/05/19	OG-981588	02/27/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	5.0000	26.01	130.05	
065		08/05/19	OG-981588	02/27/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.5000	26.01	39.02	
065			OG-981588						Purchase Order Total			169.07	
065	OC-14576	08/05/19	OG-981603	02/27/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-981603	02/27/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	12.0000	42.11	505.32	
065	OC-14576		OG-981603						Purchase Order Total			3,165.32	
065	OC-14576	08/05/19	OG-981620	02/27/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	50.0000	14.40	720.00	
065	OC-14576		OG-981620						Purchase Order Total			720.00	
065	OC-14576	08/05/19	OG-981866	02/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-981866						Purchase Order Total			41.50	
065	OC-14576	08/05/19	OG-981878	02/28/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576		OG-981878						Purchase Order Total			166.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-982732	03/04/20	500895	OPC DIRECT - PURCHASING	645	21	80# ACCENT	10.0000	25.85	258.50	
065	OC-14576		OG-982732							Purchase Order Total		258.50	
065	OC-14576	08/05/19	OG-982880	03/04/20	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	4.0000	47.29	189.16	
065	OC-14576		OG-982880							Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-983366	03/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	6.0000	13.46	80.76	
065	OC-14576		OG-983366							Purchase Order Total		80.76	
065	OC-14576	08/05/19	OG-983518	03/06/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-983518	03/06/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	4.0000	20.04	80.16	
065	OC-14576		OG-983518							Purchase Order Total		130.96	
065	OC-14576	08/05/19	OG-984620	03/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576		OG-984620							Purchase Order Total		317.50	
065	OC-14576	08/05/19	OG-985033	03/12/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-985033							Purchase Order Total		39.68	
065	OC-14576	08/05/19	OG-985096	03/12/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB COVER COLORS	.1650	166.57	27.48	
065	OC-14576		OG-985096							Purchase Order Total		27.48	
065	OC-14576	08/05/19	OG-985175	03/12/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-985175							Purchase Order Total		999.80	
065	OC-14576	08/05/19	OG-985201	03/12/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 NO1 BOND XEROGRAPHIC	7.5000	17.80	133.50	
065	OC-14576		OG-985201							Purchase Order Total		133.50	
065	OC-14576	08/05/19	OG-985345	03/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-985345							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-986186	03/17/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	1.5000	9.92	14.88	
065	OC-14576	08/05/19	OG-986186	03/17/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.5000	20.83	52.08	
065	OC-14576		OG-986186							Purchase Order Total		66.96	
065	OC-14576	08/05/19	OG-986371	03/18/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.2100	223.61	46.96	

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065		08/05/19	OG-986371	03/18/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.2100	223.61	46.96	
065			OG-986371							Purchase Order Total		93.92	
065	OC-14576	08/05/19	OG-986767	03/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-986767							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-987015	03/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.35	158.75	
065	OC-14576	08/05/19	OG-987015	03/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-987015							Purchase Order Total		365.00	
065	OC-14576	08/05/19	OG-987099	03/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-987099							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-987183	03/20/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	14.40	36.00	
065	OC-14576		OG-987183							Purchase Order Total		36.00	
065	OC-14576	08/05/19	OG-987209	03/20/20	500895	OPC DIRECT - PURCHASING	645	21	80LB ACCENT UNCOATED TEXT	52.0000	138.05	7,178.60	
065	OC-14576		OG-987209							Purchase Order Total		7,178.60	
065	OC-14576	08/05/19	OG-987741	03/24/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	7.5000	14.40	108.00	
065	OC-14576		OG-987741							Purchase Order Total		108.00	
065	OC-14576	08/05/19	OG-987968	03/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	200.0000	7.28	1,456.00	
065	OC-14576		OG-987968							Purchase Order Total		1,456.00	
065	OC-14576	08/05/19	OG-988741	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-988741							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-989110	03/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	12.5000	18.21	227.63	
065	OC-14576	08/05/19	OG-989110	03/28/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	12.5000	42.11	526.38	
065	OC-14576		OG-989110							Purchase Order Total		754.01	
065	OC-14601	09/13/16	OG-969610	01/07/20	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SUPPORT & UPGRADES PACKAGE	1.0000	764.81	764.81	
065	OC-14601		OG-969610							Purchase Order Total		764.81	
065	OC-14662	10/24/16	OG-970913	01/13/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	196.0000	5.80	1,136.80	SW



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065	OC-14662		OG-970913							Purchase Order Total		1,136.80	
065	OC-14662	10/24/16	OG-988285	03/25/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	98.0000	5.80	568.40	SW
065	OC-14662		OG-988285							Purchase Order Total		568.40	
065	OC-14663	10/24/16	OG-978094	02/12/20	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-978094							Purchase Order Total		710.50	
065	OC-14663	10/24/16	OG-988533	03/26/20	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-988533							Purchase Order Total		710.50	
065	OC-14680	11/22/16	OG-968587	01/02/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	159.26	159.26	
065	OC-14680		OG-968587							Purchase Order Total		159.26	
065	OC-14680	11/22/16	OG-968758	01/02/20	2574796	SHI INTERNATIONAL CORP	208	00	PREMIUM SUPPORT SOLUTION	1.0000	30,785.89	30,785.89	
065	OC-14680		OG-968758							Purchase Order Total		30,785.89	
065	OC-14680	11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	OCIO LICENSES - SHAVLIK	2656.0000	3.34	8,871.04	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	DCS LICENSES - SHAVLIK	1551.0000	3.34	5,180.34	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	DED LICENSES - SHAVLIK	84.0000	3.34	280.56	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	DEQ LICENSES - SHAVLIK	239.0000	3.34	798.26	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	IDS LICENSES - SHAVLIK	694.0000	3.34	2,317.96	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	REV LICENSES - SHAVLIK	418.0000	3.34	1,396.12	
065		11/22/16	OG-969142	01/03/20	2574796	SHI INTERNATIONAL CORP	208	00	NDOL LICENSES - SHAVLIK	753.0000	3.34	2,515.02	
065			OG-969142							Purchase Order Total		21,359.30	
065	OC-14680	11/22/16	OG-969602	01/07/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO -2017	3.0000	352.64	1,057.92	
065	OC-14680		OG-969602							Purchase Order Total		1,057.92	
065	OC-14680	11/22/16	OG-969615	01/07/20	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR IBM I	1.0000	457.39	457.39	
065		11/22/16	OG-969615	01/07/20	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR IBM I	1.0000	976.95	976.95	
065			OG-969615							Purchase Order Total		1,434.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-969952	01/08/20	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE ADAUDIT PLUS	1.0000	4,076.73	4,076.73	
065	OC-14680		OG-969952							Purchase Order Total		4,076.73	
065	OC-14680	11/22/16	OG-970519	01/09/20	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE WORKSTATION PRO	4.0000	209.73	838.92	
065	OC-14680		OG-970519							Purchase Order Total		838.92	
065	OC-14680	11/22/16	OG-972331	01/17/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	3.0000	144.79	434.37	
065		11/22/16	OG-972331	01/17/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	144.79	144.79	
065			OG-972331							Purchase Order Total		579.16	
065	OC-14680	11/22/16	OG-974024	01/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	1.0000	323.79	323.79	
065		11/22/16	OG-974024	01/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	19.0000	173.74	3,301.06	
065		11/22/16	OG-974024	01/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	877.30	877.30	
065		11/22/16	OG-974024	01/27/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	1,206.17	1,206.17	
065			OG-974024							Purchase Order Total		5,708.32	
065	OC-14680	11/22/16	OG-974054	01/28/20	2574796	SHI INTERNATIONAL CORP	208	00	GENWATCH3-ATIA FOR 2 ZONES	9875.1900	1.00	9,875.19	
065	OC-14680		OG-974054							Purchase Order Total		9,875.19	
065	OC-14680	11/22/16	OG-974142	01/28/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	144.79	144.79	
065	OC-14680		OG-974142							Purchase Order Total		144.79	
065	OC-14680	11/22/16	OG-975342	01/31/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	4.0000	96.81	387.24	
065		11/22/16	OG-975342	01/31/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	109.70	219.40	
065			OG-975342							Purchase Order Total		606.64	
065	OC-14680	11/22/16	OG-975565	02/03/20	2574796	SHI INTERNATIONAL CORP	208	00	LDAP ADMIN & REPORTING	3.0000	291.56	874.68	
065	OC-14680		OG-975565							Purchase Order Total		874.68	
065	OC-14680	11/22/16	OG-975667	02/03/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	144.79	144.79	
065	OC-14680		OG-975667							Purchase Order Total		144.79	
065	OC-14680	11/22/16	OG-976429	02/05/20	2574796	SHI INTERNATIONAL CORP	208	00	BUSINESS PROFESSIONAL	3.0000	561.16	1,683.48	

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065	OC-14680		OG-976429									1,683.48	
065	OC-14680	11/22/16	OG-977012	02/07/20	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR TEAMS	1.0000	658.00	658.00	
065	OC-14680		OG-977012									658.00	
065	OC-14680	11/22/16	OG-977396	02/10/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	130.31	130.31	
065	OC-14680		OG-977396									130.31	
065	OC-14680	11/22/16	OG-978334	02/12/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	130.31	130.31	
065	OC-14680		OG-978334									130.31	
065	OC-14680	11/22/16	OG-979504	02/19/20	2574796	SHI INTERNATIONAL CORP	208	00	SPLUNK ENTERPRISE-STANDARD	1.0000	3,509.71	3,509.71	
065	OC-14680		OG-979504									3,509.71	
065	OC-14680	11/22/16	OG-980551	02/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC	1.0000	14.48	14.48	
065	OC-14680		OG-980551									14.48	
065	OC-14680	11/22/16	OG-981030	02/25/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	182.81	182.81	
065		11/22/16	OG-981030	02/25/20	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR TEAMS	2.0000	909.10	1,818.20	
065			OG-981030									2,001.01	
065	OC-14680	11/22/16	OG-982290	03/02/20	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR TEAMS	1.0000	173.74	173.74	
065	OC-14680		OG-982290									173.74	
065	OC-14680	11/22/16	OG-982415	03/03/20	2574796	SHI INTERNATIONAL CORP	208	00	PREMIUM SUPPORT SOLUTION	30785.8900	1.00	30,785.89	
065	OC-14680		OG-982415									30,785.89	
065	OC-14680	11/22/16	OG-984378	03/09/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	2.0000	836.23	1,672.46	
065		11/22/16	OG-984378	03/09/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	836.23	3,344.92	
065		11/22/16	OG-984378	03/09/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	2.0000	917.35	1,834.70	
065		11/22/16	OG-984378	03/09/20	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	917.35	3,669.40	
065			OG-984378									10,521.48	
065	OC-14680	11/22/16	OG-984438	03/10/20	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE	10.0000	659.79	6,597.90	
065	OC-14680		OG-984438									6,597.90	

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065	OC-14680	11/22/16	OG-984807	03/11/20	2574796	SHI INTERNATIONAL CORP	208	00	LISTSERV CLASSIC YEARLY	1.0000	2,864.45	2,864.45	
065	OC-14680		OG-984807							Purchase Order Total			2,864.45
065	OC-14680	11/22/16	OG-984954	03/11/20	2574796	SHI INTERNATIONAL CORP	208	00	EXTENDS THE SERVICE AGREEMENT	2.0000	690.54	1,381.08	
065	OC-14680		OG-984954							Purchase Order Total			1,381.08
065	OC-14680	11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	208	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065		11/22/16	OG-985356	03/12/20	2574796	SHI INTERNATIONAL CORP	204	00	FLEXERA ADMINSTUDIO STANDARD	1.0000	1,186.78	1,186.78	
065			OG-985356							Purchase Order Total			8,307.46
065	OC-14680	11/22/16	OG-985846	03/16/20	2574796	SHI INTERNATIONAL CORP	208	00	1INTEGRATE & FIRST ENGINE	14424.5500	1.00	14,424.55	
065	OC-14680		OG-985846							Purchase Order Total			14,424.55
065	OC-14680	11/22/16	OG-986519	03/18/20	2574796	SHI INTERNATIONAL CORP	208	00	CA TECHNOLOGIES	1.0000	91,178.96	91,178.96	
065	OC-14680		OG-986519							Purchase Order Total			91,178.96
065	OC-14680	11/22/16	OG-987543	03/23/20	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	9987.7200	1.00	9,987.72	
065		11/22/16	OG-987543	03/23/20	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	10623.0200	1.00	10,623.02	
065			OG-987543							Purchase Order Total			20,610.74
065	OC-14680	11/22/16	OG-988777	03/26/20	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERCLOUD CORE XPACK	10.0000	1,702.88	17,028.80	
065		11/22/16	OG-988777	03/26/20	2574796	SHI INTERNATIONAL CORP	204	00	PRINTERCLOUD CORE BASE	1.0000	24,324.94	24,324.94	
065		11/22/16	OG-988777	03/26/20	2574796	SHI INTERNATIONAL CORP	204	00	PRINTERCLOUD CORE XPACK	3.0000	2,875.85	8,627.55	
065			OG-988777							Purchase Order Total			49,981.29

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-988799	03/26/20	2574796	SHI INTERNATIONAL CORP	208	00	CONFLUENCE (DATA CENTER)	1.0000	14,578.01	14,578.01	
065	OC-14680		OG-988799							Purchase Order Total		14,578.01	
065	OC-14681	11/22/16	OG-974888	01/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA POWER BI PRO GCC P/U	2.0000	208.59	417.18	
065	OC-14681		OG-974888							Purchase Order Total		417.18	
065	OC-14681	11/22/16	OG-981730	02/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STANDARD	1.0000	177.55	177.55	
065	OC-14681		OG-981730							Purchase Order Total		177.55	
065	OC-14681	11/22/16	OG-986267	03/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER 2019	1.0000	579.93	579.93	
065	OC-14681		OG-986267							Purchase Order Total		579.93	
065	OC-14705	01/31/17	OG-980187	02/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BALLARD#72429	1.0000	9.00	9.00	
065	OC-14705	01/31/17	OG-980187	02/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
065	OC-14705	01/31/17	OG-980187	02/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
065	OC-14705	01/31/17	OG-980187	02/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
065	OC-14705		OG-980187							Purchase Order Total		19.50	
065	OC-14705	01/31/17	OG-983556	03/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR WELDON#86265	1.0000	9.00	9.00	
065	OC-14705	01/31/17	OG-983556	03/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
065	OC-14705	01/31/17	OG-983556	03/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
065	OC-14705		OG-983556							Purchase Order Total		22.69	
065	OC-14751	04/07/17	OG-977723	02/11/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	7.5000	16.87	126.53	
065	OC-14751	04/07/17	OG-977723	02/11/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	7.5000	12.00	90.00	
065	OC-14751		OG-977723							Purchase Order Total		216.53	
065	OC-14751	04/07/17	OG-981727	02/27/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	7.5000	16.87	126.53	
065	OC-14751	04/07/17	OG-981727	02/27/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	7.5000	12.00	90.00	
065		04/07/17	OG-981727	02/27/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	7.5000	12.00	90.00	
065			OG-981727							Purchase Order Total		306.53	
065	OC-14751	04/07/17	OG-985227	03/12/20	500895	OPC DIRECT -	310	30	V NO 10 LH WNDW	5.0000	16.87	84.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751	04/07/17	OG-985227	03/12/20	500895	PURCHASING OPC DIRECT - PURCHASING	310	30	4.125 X9.5 SPECIAL WINDOW SIZE	5.0000	12.00	60.00	
065	OC-14751	04/07/17	OG-985227	03/12/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	5.0000	12.00	60.00	
065	OC-14751		OG-985227							Purchase Order Total		204.35	
065	OC-14751	04/07/17	OG-987136	03/20/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	3.0000	20.21	60.63	
065	OC-14751		OG-987136							Purchase Order Total		60.63	
065	OC-14751	04/07/17	OG-989224	03/30/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	2.0000	20.21	40.42	
065	OC-14751		OG-989224							Purchase Order Total		40.42	
065	OC-14751	04/07/17	OG-989362	03/31/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	10.0000	16.87	168.70	
065	OC-14751	04/07/17	OG-989362	03/31/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	10.0000	12.00	120.00	
065	OC-14751	04/07/17	OG-989362	03/31/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	10.0000	12.00	120.00	
065	OC-14751		OG-989362							Purchase Order Total		408.70	
065	OC-14809	06/20/17	OG-979317	02/18/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	797-M MAILSTATION 2 (K7M0)	2.0000	59.49	118.98	
065	OC-14809		OG-979317							Purchase Order Total		118.98	
065	OC-14809	06/20/17	OG-979319	02/18/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	SMARTLINK	1.0000	26.99	26.99	
065	OC-14809		OG-979319							Purchase Order Total		26.99	
065	OC-14809	06/20/17	OG-979322	02/18/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	6.0000	118.99	713.94	
065	OC-14809		OG-979322							Purchase Order Total		713.94	
065	OC-14809	06/20/17	OG-982668	03/03/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-982668	03/03/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-982668	03/03/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	
065	OC-14809		OG-982668							Purchase Order Total		3,736.38	
065	OC-14811	06/20/17	OG-968989	01/03/20	2014095	QUADIENT INC - PURCHASING	600	00	NEOPOST IN 360 INK CARTRIDGE	1.0000	140.00	140.00	
065	OC-14811		OG-968989							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-969825	01/08/20	2014095	QUADIENT INC -	600	00	MODEL PROPH	5.0000	126.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14811	06/20/17	OG-969825	01/08/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL PROINK	5.0000	135.00	675.00	
065	OC-14811		OG-969825							Purchase Order Total		1,305.00	
065	OC-14811	06/20/17	OG-969843	01/08/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-969843	01/08/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-969843	01/08/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-969843	01/08/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-969843							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-970312	01/09/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-970312	01/09/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	39.99	39.99	
065			OG-970312							Purchase Order Total		234.01	
065	OC-14811	06/20/17	OG-970509	01/09/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRDGE	2.0000	97.01	194.02	
065		06/20/17	OG-970509	01/09/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	39.99	39.99	
065		06/20/17	OG-970509	01/09/20	2014095	QUADIENT INC - PURCHASING	962	86	CREDIT FOR FREIGHT CHARGES	1.0000	39.99-	39.99-	
065			OG-970509							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-971638	01/15/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	683.7500	1.00	683.75	
065	OC-14811		OG-971638							Purchase Order Total		683.75	
065	OC-14811	06/20/17	OG-973571	01/24/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065		06/20/17	OG-973571	01/24/20	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP	2.7600-	1.00	2.76-	
065			OG-973571							Purchase Order Total		2,061.24	
065	OC-14811	06/20/17	OG-973639	01/24/20	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	140.00	140.00	
065	OC-14811		OG-973639							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-974091	01/28/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-974091	01/28/20	2014095	QUADIENT INC - PURCHASING	962	86	SHIPPING CHARGES	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-974091	01/28/20	2014095	PURCHASING QUADIENT INC - PURCHASING	962	86	CREDIT SHIPPING	1.0000	39.99-	39.99-	
065			OG-974091							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-974295	01/28/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	57.00	57.00	
065		06/20/17	OG-974295	01/28/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	56.99	56.99	
065			OG-974295							Purchase Order Total		113.99	
065	OC-14811	06/20/17	OG-974314	01/28/20	2014095	QUADIENT INC - PURCHASING	600	00	BRUSH AND SPONGE KIT	1.0000	17.80	17.80	
065	OC-14811	06/20/17	OG-974314	01/28/20	2014095	QUADIENT INC - PURCHASING	600	00	LABOR ON IS-6000	1770.0000	1.00	1,770.00	
065	OC-14811		OG-974314							Purchase Order Total		1,787.80	
065	OC-14811	06/20/17	OG-975728	02/03/20	2014095	QUADIENT INC - PURCHASING	600	00	300 PK METER TAPES DBL LBL	2.0000	28.48	56.96	
065		06/20/17	OG-975728	02/03/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065			OG-975728							Purchase Order Total		250.98	
065	OC-14811	06/20/17	OG-976196	02/05/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065	OC-14811		OG-976196							Purchase Order Total		97.00	
065	OC-14811	06/20/17	OG-976204	02/05/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	5,941.64	5,941.64	
065	OC-14811	06/20/17	OG-976204	02/05/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-976204	02/05/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-976204	02/05/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-976204							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-978287	02/12/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	170.8100	1.00	170.81	
065	OC-14811	06/20/17	OG-978287	02/12/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	654.6800	1.00	654.68	
065	OC-14811		OG-978287							Purchase Order Total		825.49	
065	OC-14811	06/20/17	OG-978293	02/12/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-978293							Purchase Order Total		97.01	



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065	OC-14811	06/20/17	OG-978295	02/12/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065		06/20/17	OG-978295	02/12/20	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEETS 2 LABELS PER SHEET	2.0000	15.13	30.26	
065			OG-978295						Purchase Order Total			127.27	
065	OC-14811	06/20/17	OG-979327	02/18/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065	OC-14811		OG-979327						Purchase Order Total			194.00	
065	OC-14811	06/20/17	OG-981202	02/26/20	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEETS 2 LABELS PER SHEET	2.0000	15.13	30.26	
065	OC-14811		OG-981202						Purchase Order Total			30.26	
065	OC-14811	06/20/17	OG-982761	03/04/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-982761	03/04/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	22.99	22.99	
065			OG-982761						Purchase Order Total			216.99	
065	OC-14811	06/20/17	OG-983895	03/06/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-983895	03/06/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-983895	03/06/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065		06/20/17	OG-983895	03/06/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065			OG-983895						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-984390	03/09/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	484.7000	1.00	484.70	
065	OC-14811	06/20/17	OG-984390	03/09/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	343.5400	1.00	343.54	
065	OC-14811		OG-984390						Purchase Order Total			828.24	
065	OC-14811	06/20/17	OG-986005	03/16/20	2014095	QUADIENT INC - PURCHASING	600	00	METER TAPES DOUBLE LABELS	1.0000	36.05	36.05	
065	OC-14811		OG-986005						Purchase Order Total			36.05	
065	OC-14811	06/20/17	OG-987613	03/23/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	15749.4000	1.00	15,749.40	
065	OC-14811		OG-987613						Purchase Order Total			15,749.40	
065	OC-14811	06/20/17	OG-989112	03/29/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	3.0000	344.00	1,032.00	
065	OC-14811	06/20/17	OG-989112	03/29/20	2014095	QUADIENT INC - PURCHASING	600	00	TRTD ROLL TAPE	3.0000	109.00	327.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-989112	03/29/20	2014095	PURCHASING QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP	2.6400-	1.00	2.64-	
065			OG-989112							Purchase Order Total		1,356.36	
065	OC-14811	06/20/17	OG-989373	03/31/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065	OC-14811		OG-989373							Purchase Order Total		57.00	
065	OC-14811	06/20/17	OG-989376	03/31/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-989376	03/31/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	22.99	22.99	
065			OG-989376							Purchase Order Total		216.99	
065	OC-14829	08/09/17	OG-968632	01/02/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-968632							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-969540	01/07/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	3.0000	65.04	195.12	
065	OC-14829		OG-969540							Purchase Order Total		195.12	
065	OC-14829	08/09/17	OG-970146	01/09/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-970146							Purchase Order Total		65.04	
065	OC-14829	08/09/17	OG-970349	01/09/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-970349							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-976568	02/06/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-976568							Purchase Order Total		64.45	
065	OC-14829	08/09/17	OG-978462	02/13/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	1.5000	65.04	97.56	
065	OC-14829		OG-978462							Purchase Order Total		97.56	
065	OC-14829	08/09/17	OG-981615	02/27/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	2.0000	64.45	128.90	
065	OC-14829		OG-981615							Purchase Order Total		128.90	
065	OC-14829	08/09/17	OG-981880	02/28/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-981880							Purchase Order Total		30.24	
065	OC-14829	08/09/17	OG-983411	03/05/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	5.0000	60.48	302.40	
065	OC-14829		OG-983411							Purchase Order Total		302.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-983964	03/09/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	14.0000	60.48	846.72	
065	OC-14829		OG-983964							Purchase Order Total		846.72	
065	OC-14829	08/09/17	OG-984579	03/10/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	30.0000	38.76	1,162.80	
065	OC-14829		OG-984579							Purchase Order Total		1,162.80	
065	OC-14829	08/09/17	OG-985979	03/16/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	2.0000	64.45	128.90	
065		08/09/17	OG-985979	03/16/20	500895	OPC DIRECT - PURCHASING	310	06	6.5X12.5 BROWN KRAFT ENVELOPE	5.0000	269.75	1,348.75	
065			OG-985979							Purchase Order Total		1,477.65	
065	OC-14829	08/09/17	OG-987122	03/20/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.5000	60.48	90.72	
065	OC-14829		OG-987122							Purchase Order Total		90.72	
065	OC-14829	08/09/17	OG-987841	03/24/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	.5000	38.76	19.38	
065	OC-14829		OG-987841							Purchase Order Total		19.38	
065	OC-14829	08/09/17	OG-987952	03/24/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.5000	64.45	96.68	
065	OC-14829		OG-987952							Purchase Order Total		96.68	
065	OC-14829	08/09/17	OG-989111	03/28/20	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 BROWN KRAFT ENVELOPE	6.0000	141.32	847.92	
065	OC-14829	08/09/17	OG-989111	03/28/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	2.0000	64.45	128.90	
065	OC-14829		OG-989111							Purchase Order Total		976.82	
065	OC-14830	08/15/17	OG-970933	01/13/20	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-970933							Purchase Order Total		300.00	
065	OC-14830	08/15/17	OG-971521	01/14/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 28.5 X 34.5	3.0000	179.22	537.66	
065	OC-14830		OG-971521							Purchase Order Total		537.66	
065	OC-14830	08/15/17	OG-973465	01/24/20	500895	OPC DIRECT - PURCHASING	645	30	CB COLOR 8.5 X 11 UNCOLLATED	5.5000	17.42	95.81	
065	OC-14830	08/15/17	OG-973465	01/24/20	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 11 UNCOLLATED	1.5000	12.53	18.80	
065	OC-14830		OG-973465							Purchase Order Total		114.61	
065	OC-14830	08/15/17	OG-974263	01/28/20	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	3.5000	21.06	73.71	
065	OC-14830		OG-974263							Purchase Order Total		73.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14830	08/15/17	OG-978879	02/14/20	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	15.00	225.00	
065	OC-14830	08/15/17	OG-978879	02/14/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	15.0000	16.93	253.95	
065	OC-14830		OG-978879							Purchase Order Total		478.95	
065	OC-14830	08/15/17	OG-983577	03/06/20	500895	OPC DIRECT - PURCHASING	645	30	CARBONLESS COMPOUND ADHESIVE	16.0000	34.40	550.40	
065	OC-14830		OG-983577							Purchase Order Total		550.40	
065	OC-14830	08/15/17	OG-988781	03/26/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	7.5000	33.84	253.80	
065	OC-14830		OG-988781							Purchase Order Total		253.80	
065	OC-14830	08/15/17	OG-989428	03/31/20	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	15.0000	15.00	225.00	
065	OC-14830	08/15/17	OG-989428	03/31/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	10.0000	16.93	169.30	
065	OC-14830		OG-989428							Purchase Order Total		394.30	
065	OC-14931	01/19/18	OG-968767	01/02/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	348.0000	1.00	348.00	
065	OC-14931		OG-968767							Purchase Order Total		348.00	
065	OC-14931	01/19/18	OG-969275	01/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	381.0000	1.00	381.00	
065	OC-14931		OG-969275							Purchase Order Total		381.00	
065	OC-14931	01/19/18	OG-969277	01/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	289.5000	1.00	289.50	
065	OC-14931		OG-969277							Purchase Order Total		289.50	
065	OC-14931	01/19/18	OG-974764	01/30/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	431.5400	1.00	431.54	
065	OC-14931	01/19/18	OG-974764	01/30/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	196.5900	1.00	196.59	
065	OC-14931		OG-974764							Purchase Order Total		628.13	
065	OC-14931	01/19/18	OG-975587	02/03/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	55.6800	1.00	55.68	
065	OC-14931	01/19/18	OG-975587	02/03/20	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	1.0000	1.00	1.00	
065	OC-14931	01/19/18	OG-975587	02/03/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	825.0000	1.00	825.00	
065	OC-14931		OG-975587							Purchase Order Total		881.68	
065	OC-14931	01/19/18	OG-978658	02/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	410.8800	1.00	410.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-978658							Purchase Order Total		410.88	
065	OC-14931	01/19/18	OG-978682	02/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1610.8000	1.00	1,610.80	
065	OC-14931		OG-978682							Purchase Order Total		1,610.80	
065	OC-14931	01/19/18	OG-978756	02/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	472.0000	1.00	472.00	
065	OC-14931		OG-978756							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-978757	02/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	560.4000	1.00	560.40	
065	OC-14931		OG-978757							Purchase Order Total		560.40	
065	OC-14931	01/19/18	OG-978771	02/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	107.6800	1.00	107.68	
065	OC-14931		OG-978771							Purchase Order Total		107.68	
065	OC-14931	01/19/18	OG-980609	02/24/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1319.8000	1.00	1,319.80	
065	OC-14931		OG-980609							Purchase Order Total		1,319.80	
065	OC-14931	01/19/18	OG-980611	02/24/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	810.8900	1.00	810.89	
065	OC-14931		OG-980611							Purchase Order Total		810.89	
065	OC-14931	01/19/18	OG-980612	02/24/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1319.8000	1.00	1,319.80	
065	OC-14931		OG-980612							Purchase Order Total		1,319.80	
065	OC-14931	01/19/18	OG-980614	02/24/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1319.8000	1.00	1,319.80	
065	OC-14931		OG-980614							Purchase Order Total		1,319.80	
065	OC-14931	01/19/18	OG-981065	02/25/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931	01/19/18	OG-981065	02/25/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	91.5000	1.00	91.50	
065	OC-14931		OG-981065							Purchase Order Total		841.50	
065	OC-14931	01/19/18	OG-981167	02/25/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	289.5000	1.00	289.50	
065	OC-14931		OG-981167							Purchase Order Total		289.50	
065	OC-14931	01/19/18	OG-983628	03/06/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	461.4000	1.00	461.40	
065	OC-14931		OG-983628							Purchase Order Total		461.40	
065	OC-14931	01/19/18	OG-985695	03/13/20	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	558.0000	1.00	558.00	
065	OC-14931		OG-985695							Purchase Order Total		558.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-986553	03/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	135.9600	1.00	135.96	
065	OC-14931	01/19/18	OG-986553	03/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	125.2000	1.00	125.20	
065	OC-14931	01/19/18	OG-986553	03/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	159.8400	1.00	159.84	
065	OC-14931		OG-986553						Purchase Order Total			421.00	
065	OC-14931	01/19/18	OG-987806	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	116.8800	1.00	116.88	
065	OC-14931	01/19/18	OG-987806	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	611.8500	1.00	611.85	
065	OC-14931	01/19/18	OG-987806	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	185.9200	1.00	185.92	
065	OC-14931		OG-987806						Purchase Order Total			914.65	
065	OC-14931	01/19/18	OG-987840	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	127.2000	1.00	127.20	
065	OC-14931		OG-987840						Purchase Order Total			127.20	
065	OC-14931	01/19/18	OG-987947	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	408.0500	1.00	408.05	
065	OC-14931		OG-987947						Purchase Order Total			408.05	
065	OC-14931	01/19/18	OG-987955	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	129.0000	1.00	129.00	
065	OC-14931		OG-987955						Purchase Order Total			129.00	
065	OC-14931	01/19/18	OG-987963	03/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	43.0500	1.00	43.05	
065	OC-14931		OG-987963						Purchase Order Total			43.05	
065	OC-14931	01/19/18	OG-988654	03/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-988654						Purchase Order Total			750.00	
065	OC-14931	01/19/18	09-972898	01/22/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	651.2000	1.00	651.20	
065	OC-14931		09-972898						Purchase Order Total			651.20	
065	OC-14931	01/19/18	09-980843	02/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	22.9200	1.00	22.92	
065	OC-14931		09-980843						Purchase Order Total			22.92	
065	OC-14931	01/19/18	09-984398	03/09/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	376.0000	1.00	376.00	
065	OC-14931		09-984398						Purchase Order Total			376.00	
065	OC-14931	01/19/18	09-986254	03/17/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	801.2000	1.00	801.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065	OC-14931		OG-986254									Purchase Order Total	801.20	
065	OC-14947	03/15/18	OG-969980	01/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	226.6200	1.00	226.62		
065	OC-14947		OG-969980									Purchase Order Total	226.62	
065	OC-14947	03/15/18	OG-975343	01/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	382.6000	1.00	382.60		
065	OC-14947		OG-975343									Purchase Order Total	382.60	
065	OC-14947	03/15/18	OG-977996	02/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	361.0300	1.00	361.03		
065	OC-14947		OG-977996									Purchase Order Total	361.03	
065	OC-14947	03/15/18	OG-981117	02/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	191.3000	1.00	191.30		
065	OC-14947		OG-981117									Purchase Order Total	191.30	
065	OC-14947	03/15/18	OG-981536	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	9.9700	1.00	9.97		
065	OC-14947		OG-981536									Purchase Order Total	9.97	
065	OC-14947	03/15/18	OG-981711	02/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	382.6000	1.00	382.60		
065	OC-14947		OG-981711									Purchase Order Total	382.60	
065	OC-14947	03/15/18	OG-982948	03/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1373.2200	1.00	1,373.22		
065	OC-14947		OG-982948									Purchase Order Total	1,373.22	
065	OC-14947	03/15/18	OG-985938	03/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	3661.7000	1.00	3,661.70		
065	OC-14947		OG-985938									Purchase Order Total	3,661.70	
065	OC-14947	03/15/18	OG-986542	03/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	363.4700	1.00	363.47		
065	OC-14947		OG-986542									Purchase Order Total	363.47	
065	OC-14947	03/15/18	OG-986579	03/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	211.9200	1.00	211.92		
065	OC-14947		OG-986579									Purchase Order Total	211.92	
065	OC-14947	03/15/18	OG-987008	03/19/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1401.5000	1.00	1,401.50		
065	OC-14947		OG-987008									Purchase Order Total	1,401.50	
065	OC-14948	03/15/18	OG-974197	01/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL, ROLL, 2-PLY,	2.0000	21.74	43.48		
065	OC-14948		OG-974197									Purchase Order Total	43.48	
065	OC-14948	03/15/18	OG-989061	03/27/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	269.5000	1.00	269.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SUPPLIES				
065	OC-14948		OG-989061									Purchase Order Total	269.50
065	OC-14949	03/15/18	OG-985034	03/12/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-985034									Purchase Order Total	1,099.00
065	OC-14950	03/15/18	OG-970726	01/10/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	69.72	139.44	
065	OC-14950	03/15/18	OG-970726	01/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	69.9000	1.00	69.90	
065	OC-14950		OG-970726									Purchase Order Total	209.34
065	OC-14950	03/15/18	OG-973026	01/23/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	167.7800	1.00	167.78	
065	OC-14950		OG-973026									Purchase Order Total	167.78
065	OC-14950	03/15/18	OG-984666	03/10/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950	03/15/18	OG-984666	03/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	102.5000	1.00	102.50	
065	OC-14950	03/15/18	OG-984666	03/10/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950	03/15/18	OG-984666	03/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	102.5000	1.00	102.50	
065	OC-14950	03/15/18	OG-984666	03/10/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	69.9000	1.00	69.90	
065	OC-14950		OG-984666									Purchase Order Total	693.22
065	OC-14996	05/21/18	OG-982492	03/03/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.79	314.20	SW
065	OC-14996		OG-982492									Purchase Order Total	314.20
065	OC-15000	06/14/18	OG-968714	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SPUD ASSEMBLY	50.2800	1.00	50.28	
065	OC-15000		OG-968714									Purchase Order Total	50.28
065	OC-15000	06/14/18	OG-968716	01/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.7800	1.00	195.78	
065	OC-15000		OG-968716									Purchase Order Total	195.78
065	OC-15000	06/14/18	OG-968809	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1745.9000	1.00	1,745.90	
065	OC-15000		OG-968809									Purchase Order Total	1,745.90
065	OC-15000	06/14/18	OG-968838	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2193.2000	1.00	2,193.20	
065	OC-15000		OG-968838									Purchase Order Total	2,193.20



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-969110	01/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1096.8400	1.00	1,096.84	
065	OC-15000		OG-969110							Purchase Order Total		1,096.84	
065	OC-15000	06/14/18	OG-969266	01/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1H571	1.0000	382.24	382.24	
065	OC-15000		OG-969266							Purchase Order Total		382.24	
065	OC-15000	06/14/18	OG-969485	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ASTROSPEC 3001 OTG SCRATCH	2.0000	11.57	23.14	
065	OC-15000		OG-969485							Purchase Order Total		23.14	
065	OC-15000	06/14/18	OG-969704	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.2300	1.00	135.23	
065	OC-15000		OG-969704							Purchase Order Total		135.23	
065	OC-15000	06/14/18	OG-969746	01/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.7600	1.00	344.76	
065	OC-15000		OG-969746							Purchase Order Total		344.76	
065	OC-15000	06/14/18	OG-969792	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-969792	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	50.75	253.75	
065		06/14/18	OG-969792	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-969792	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	99.34	695.38	
065			OG-969792							Purchase Order Total		1,978.33	
065	OC-15000	06/14/18	OG-969795	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.4900	1.00	366.49	
065	OC-15000		OG-969795							Purchase Order Total		366.49	
065	OC-15000	06/14/18	OG-969974	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.7900	1.00	680.79	
065	OC-15000		OG-969974							Purchase Order Total		680.79	
065	OC-15000	06/14/18	OG-970085	01/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.6000	1.00	23.60	
065	OC-15000		OG-970085							Purchase Order Total		23.60	
065	OC-15000	06/14/18	OG-970217	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3NKW9	1.0000	9.72	9.72	
065		06/14/18	OG-970217	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	41N892	1.0000	8.30	8.30	
065		06/14/18	OG-970217	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	54JD84	1.0000	24.17	24.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-970217	01/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4CR41	1.0000	10.34	10.34	
065			OG-970217							Purchase Order Total		52.53	
065	OC-15000	06/14/18	OG-970628	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0000	1.00	38.00	
065	OC-15000		OG-970628							Purchase Order Total		38.00	
065	OC-15000	06/14/18	OG-970632	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.6000	1.00	313.60	
065	OC-15000		OG-970632							Purchase Order Total		313.60	
065	OC-15000	06/14/18	OG-970641	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.0300	1.00	61.03	
065	OC-15000		OG-970641							Purchase Order Total		61.03	
065	OC-15000	06/14/18	OG-970671	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	807.0600	1.00	807.06	
065	OC-15000		OG-970671							Purchase Order Total		807.06	
065	OC-15000	06/14/18	OG-970672	01/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.2800	1.00	525.28	
065	OC-15000		OG-970672							Purchase Order Total		525.28	
065	OC-15000	06/14/18	OG-970811	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.7200	1.00	233.72	
065	OC-15000		OG-970811							Purchase Order Total		233.72	
065	OC-15000	06/14/18	OG-970830	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.0400	1.00	320.04	
065	OC-15000		OG-970830							Purchase Order Total		320.04	
065	OC-15000	06/14/18	OG-970832	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	675.0100	1.00	675.01	
065	OC-15000		OG-970832							Purchase Order Total		675.01	
065	OC-15000	06/14/18	OG-970905	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	17.83	17.83	
065		06/14/18	OG-970905	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	79.31	79.31	
065		06/14/18	OG-970905	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	44.83	44.83	
065		06/14/18	OG-970905	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	72.70	72.70	
065			OG-970905							Purchase Order Total		214.67	
065	OC-15000	06/14/18	OG-970968	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065		06/14/18	OG-970968	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	3.0000	44.14	132.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-970968	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-970968	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	50.75	50.75	
065		06/14/18	OG-970968	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	3.0000	174.68	524.04	
065			OG-970968							Purchase Order Total		1,154.49	
065	OC-15000	06/14/18	OG-970969	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE22	10.0000	4.94	49.40	
065		06/14/18	OG-970969	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5P462	2.0000	4.80	9.60	
065		06/14/18	OG-970969	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	10.0000	5.90	59.00	
065		06/14/18	OG-970969	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU35	2.0000	1.89	3.78	
065		06/14/18	OG-970969	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	52AU73	2.0000	2.80	5.60	
065			OG-970969							Purchase Order Total		127.38	
065	OC-15000	06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	45.21	135.63	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	4.94	24.70	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	50.75	152.25	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-970970	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	27.30	27.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-970970	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL59	5.0000	4.94	24.70	
065		06/14/18	OG-970970	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	4.0000	51.04	204.16	
065			OG-970970							Purchase Order Total		2,632.55	
065	OC-15000	06/14/18	OG-970971	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	2.0000	4.94	9.88	
065		06/14/18	OG-970971	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-970971	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	1.0000	16.49	16.49	
065		06/14/18	OG-970971	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	2.0000	73.54	147.08	
065			OG-970971							Purchase Order Total		208.62	
065	OC-15000	06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	5.0000	4.94	24.70	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	50.75	152.25	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	1.0000	16.49	16.49	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL56	5.0000	4.90	24.50	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	7.0000	99.34	695.38	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1CH72	6.0000	2.82	16.92	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-970972	01/13/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H893	1.0000	12.26	12.26	

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						LINCOLN - PU							
065		06/14/18	OG-970972	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	1.0000	49.10	49.10	
065		06/14/18	OG-970972	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-970972							Purchase Order Total		2,161.25	
065	OC-15000	06/14/18	OG-971086	01/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1040.8900	1.00	1,040.89	
065	OC-15000		OG-971086							Purchase Order Total		1,040.89	
065	OC-15000	06/14/18	OG-971413	01/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	20L006	4.0000	21.85	87.40	
065	OC-15000		OG-971413							Purchase Order Total		87.40	
065	OC-15000	06/14/18	OG-971748	01/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	19.0000	16.49	313.31	
065	OC-15000		OG-971748							Purchase Order Total		313.31	
065	OC-15000	06/14/18	OG-972224	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6200	1.00	27.62	
065	OC-15000		OG-972224							Purchase Order Total		27.62	
065	OC-15000	06/14/18	OG-972232	01/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4900	1.00	92.49	
065	OC-15000		OG-972232							Purchase Order Total		92.49	
065	OC-15000	06/14/18	OG-972533	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3000	1.00	62.30	
065	OC-15000		OG-972533							Purchase Order Total		62.30	
065	OC-15000	06/14/18	OG-972661	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLAST	301.3200	1.00	301.32	
065	OC-15000	06/14/18	OG-972661	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BREAKER TRACER	129.9500	1.00	129.95	
065	OC-15000		OG-972661							Purchase Order Total		431.27	
065	OC-15000	06/14/18	OG-972664	01/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.5600	1.00	118.56	
065	OC-15000		OG-972664							Purchase Order Total		118.56	
065	OC-15000	06/14/18	OG-972741	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-972741	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-972741	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	50.75	152.25	
065		06/14/18	OG-972741	01/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA44	2.0000	4.56	9.12	

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065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	3.0000	45.21	135.63	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	33X685	1.0000	57.27	57.27	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL59	5.0000	4.94	24.70	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-972741	01/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	69.94	699.40	
065			OG-972741							Purchase Order Total		2,356.39	
065	OC-15000	06/14/18	OG-973113	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	372.7600	1.00	372.76	
065	OC-15000		OG-973113							Purchase Order Total		372.76	
065	OC-15000	06/14/18	OG-973123	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	17.8800	1.00	17.88	
065	OC-15000		OG-973123							Purchase Order Total		17.88	
065	OC-15000	06/14/18	OG-973130	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	823.4400	1.00	823.44	
065	OC-15000		OG-973130							Purchase Order Total		823.44	
065	OC-15000	06/14/18	OG-973166	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	573.9900	1.00	573.99	
065	OC-15000		OG-973166							Purchase Order Total		573.99	
065	OC-15000	06/14/18	OG-973211	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	275.9000	1.00	275.90	
065	OC-15000		OG-973211							Purchase Order Total		275.90	
065	OC-15000	06/14/18	OG-973216	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	444.8000	1.00	444.80	
065	OC-15000		OG-973216							Purchase Order Total		444.80	
065	OC-15000	06/14/18	OG-973220	01/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1064.0800	1.00	1,064.08	
065	OC-15000		OG-973220							Purchase Order Total		1,064.08	
065	OC-15000	06/14/18	OG-973419	01/24/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1900.7500	1.00	1,900.75	

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065	OC-15000		OG-973419							Purchase Order Total		1,900.75	
065	OC-15000	06/14/18	OG-973422	01/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	818.9600	1.00	818.96	
065	OC-15000		OG-973422							Purchase Order Total		818.96	
065	OC-15000	06/14/18	OG-973725	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2397.4400	1.00	2,397.44	
065	OC-15000		OG-973725							Purchase Order Total		2,397.44	
065	OC-15000	06/14/18	OG-973993	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065	OC-15000		OG-973993							Purchase Order Total		294.16	
065	OC-15000	06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	50.75	101.50	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	75.66	75.66	
065		06/14/18	OG-973994	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065			OG-973994							Purchase Order Total		2,227.95	
065	OC-15000	06/14/18	OG-973995	01/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5PE64	3.0000	26.98	80.94	
065	OC-15000		OG-973995							Purchase Order Total		80.94	
065	OC-15000	06/14/18	OG-974037	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	779.8000	1.00	779.80	
065	OC-15000		OG-974037							Purchase Order Total		779.80	
065	OC-15000	06/14/18	OG-974123	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.8200	1.00	329.82	
065	OC-15000		OG-974123							Purchase Order Total		329.82	
065	OC-15000	06/14/18	OG-974131	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	529.4300	1.00	529.43	
065	OC-15000		OG-974131							Purchase Order Total		529.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	53.82	1,076.40	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	35.17	175.85	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	50.75	253.75	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	2.0000	4.94	9.88	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	5.0000	5.90	29.50	
065		06/14/18	OG-974194	01/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.94	9.88	
065			OG-974194							Purchase Order Total		2,749.46	
065	OC-15000	06/14/18	OG-974371	01/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.8800	1.00	145.88	
065	OC-15000		OG-974371							Purchase Order Total		145.88	
065	OC-15000	06/14/18	OG-975021	01/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.4800	1.00	21.48	
065	OC-15000		OG-975021							Purchase Order Total		21.48	
065	OC-15000	06/14/18	OG-975362	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1949.3300	1.00	1,949.33	
065	OC-15000		OG-975362							Purchase Order Total		1,949.33	
065	OC-15000	06/14/18	OG-975428	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	30.77	30.77	
065		06/14/18	OG-975428	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	41.52	83.04	
065			OG-975428							Purchase Order Total		113.81	
065	OC-15000	06/14/18	OG-975474	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	29VL72	5.0000	45.40	227.00	
065		06/14/18	OG-975474	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	16T990	2.0000	306.38	612.76	
065		06/14/18	OG-975474	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	33FL04	5.0000	10.88	54.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-975474	01/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	16U047	5.0000	8.00	40.00	
065			OG-975474							Purchase Order Total		934.16	
065	OC-15000	06/14/18	OG-975580	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.7200	1.00	878.72	
065	OC-15000		OG-975580							Purchase Order Total		878.72	
065	OC-15000	06/14/18	OG-975642	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	2MCX5	40.0000	7.93	317.20	
065		06/14/18	OG-975642	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A229	2.0000	6.90	13.80	
065		06/14/18	OG-975642	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A227	10.0000	8.16	81.60	
065			OG-975642							Purchase Order Total		412.60	
065	OC-15000	06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.22	216.66	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	47.63	95.26	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	16.49	49.47	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	1.0000	44.45	44.45	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.14	41.14	
065		06/14/18	OG-975646	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	1.0000	4.94	4.94	
065			OG-975646							Purchase Order Total		558.82	
065	OC-15000	06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U428	2.0000	14.66	29.32	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	4.94	49.40	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	47.63	95.26	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-975648	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065			OG-975648							Purchase Order Total		1,889.56	
065	OC-15000	06/14/18	OG-975654	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065	OC-15000		OG-975654							Purchase Order Total		106.90	
065	OC-15000	06/14/18	OG-975680	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.1700	1.00	290.17	
065	OC-15000		OG-975680							Purchase Order Total		290.17	
065	OC-15000	06/14/18	OG-975714	02/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGLITE INDUSTRIAL FLASHLIGHT	1.0000	23.13	23.13	
065	OC-15000		OG-975714							Purchase Order Total		23.13	
065	OC-15000	06/14/18	OG-975977	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10F284	1.0000	37.54	37.54	
065		06/14/18	OG-975977	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	50.08	50.08	
065		06/14/18	OG-975977	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	49.69	99.38	
065		06/14/18	OG-975977	02/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6VD82	1.0000	56.04	56.04	
065			OG-975977							Purchase Order Total		243.04	
065	OC-15000	06/14/18	OG-976144	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5200	1.00	51.52	
065	OC-15000		OG-976144							Purchase Order Total		51.52	
065	OC-15000	06/14/18	OG-976408	02/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	109.56	219.12	
065	OC-15000		OG-976408							Purchase Order Total		219.12	
065	OC-15000	06/14/18	OG-976829	02/06/20	1164823	WW GRAINGER INC -	445	00	SECURITY CARTON	2.0000	64.20	128.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SEALING TAPE				
065	OC-15000		OG-976829									Purchase Order Total	128.40
065	OC-15000	06/14/18	OG-977157	02/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0000	1.00	98.00	
065	OC-15000		OG-977157									Purchase Order Total	98.00
065	OC-15000	06/14/18	OG-977582	02/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	588.5600	1.00	588.56	
065	OC-15000		OG-977582									Purchase Order Total	588.56
065	OC-15000	06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA44	2.0000	5.24	10.48	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	50.08	50.08	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.94	36.94	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CJ98	1.0000	7.78	7.78	
065		06/14/18	OG-977714	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-977714									Purchase Order Total	1,252.22
065	OC-15000	06/14/18	OG-977855	02/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0100	1.00	72.01	
065	OC-15000		OG-977855									Purchase Order Total	72.01
065	OC-15000	06/14/18	OG-978228	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS	238.4800	1.00	238.48	
065	OC-15000		OG-978228									Purchase Order Total	238.48
065	OC-15000	06/14/18	OG-978282	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9600	1.00	51.96	
065	OC-15000		OG-978282									Purchase Order Total	51.96
065	OC-15000	06/14/18	OG-978283	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.7500	1.00	57.75	
065	OC-15000		OG-978283									Purchase Order Total	57.75

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-978284	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.7100	1.00	112.71	
065	OC-15000		OG-978284							Purchase Order Total		112.71	
065	OC-15000	06/14/18	OG-978289	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1206.4400	1.00	1,206.44	
065	OC-15000		OG-978289							Purchase Order Total		1,206.44	
065	OC-15000	06/14/18	OG-978290	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.0000	1.00	192.00	
065	OC-15000		OG-978290							Purchase Order Total		192.00	
065	OC-15000	06/14/18	OG-978291	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.8700	1.00	195.87	
065	OC-15000		OG-978291							Purchase Order Total		195.87	
065	OC-15000	06/14/18	OG-978305	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7900	1.00	100.79	
065	OC-15000		OG-978305							Purchase Order Total		100.79	
065	OC-15000	06/14/18	OG-978324	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	958.9400	1.00	958.94	
065	OC-15000		OG-978324							Purchase Order Total		958.94	
065	OC-15000	06/14/18	OG-978327	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2100	1.00	51.21	
065	OC-15000		OG-978327							Purchase Order Total		51.21	
065	OC-15000	06/14/18	OG-978329	02/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2193.2000	1.00	2,193.20	
065	OC-15000		OG-978329							Purchase Order Total		2,193.20	
065	OC-15000	06/14/18	OG-978456	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	520.4800	1.00	520.48	
065	OC-15000		OG-978456							Purchase Order Total		520.48	
065	OC-15000	06/14/18	OG-978570	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.9000	1.00	163.90	
065	OC-15000		OG-978570							Purchase Order Total		163.90	
065	OC-15000	06/14/18	OG-978665	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.8400	1.00	250.84	
065	OC-15000		OG-978665							Purchase Order Total		250.84	
065	OC-15000	06/14/18	OG-978748	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.7000	1.00	315.70	
065	OC-15000		OG-978748							Purchase Order Total		315.70	
065	OC-15000	06/14/18	OG-978753	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.1600	1.00	231.16	
065	OC-15000		OG-978753							Purchase Order Total		231.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-978789	02/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER DETAIL ATTACHED	132.8600	1.00	132.86	
065	OC-15000		OG-978789							Purchase Order Total		132.86	
065	OC-15000	06/14/18	OG-978918	02/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.2000	1.00	32.20	
065	OC-15000		OG-978918							Purchase Order Total		32.20	
065	OC-15000	06/14/18	OG-979093	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	102.33	409.32	
065		06/14/18	OG-979093	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-979093	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-979093	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-979093	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-979093							Purchase Order Total		1,645.58	
065	OC-15000	06/14/18	OG-979094	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-979094	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.22	288.88	
065		06/14/18	OG-979094	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-979094	02/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.45	213.80	
065			OG-979094							Purchase Order Total		702.32	
065	OC-15000	06/14/18	OG-979560	02/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1361.5000	1.00	1,361.50	
065	OC-15000		OG-979560							Purchase Order Total		1,361.50	
065	OC-15000	06/14/18	OG-980119	02/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.3000	1.00	175.30	
065	OC-15000		OG-980119							Purchase Order Total		175.30	
065	OC-15000	06/14/18	OG-980273	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG L SHAPED METRIC PROGUARD	1.0000	16.50	16.50	
065		06/14/18	OG-980273	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHORT L SHAPED SAE ARMOR COAT	1.0000	34.34	34.34	
065		06/14/18	OG-980273	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FINE CARBIDE ABRASIVE ROLL	1.0000	8.54	8.54	
065		06/14/18	OG-980273	02/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MED ALUMINUM OXIDE	1.0000	12.70	12.70	

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065		06/14/18	OG-980273	02/21/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH CURVED JAW GROOVE JOINT PLIERS	2.0000	9.67	19.34	
065			OG-980273							Purchase Order Total		91.42	
065	OC-15000	06/14/18	OG-980930	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	488U55	100.0000	24.25	2,425.00	
065	OC-15000		OG-980930							Purchase Order Total		2,425.00	
065	OC-15000	06/14/18	OG-980933	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3ARD8	1.0000	45.96	45.96	
065		06/14/18	OG-980933	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3ARE1	3.0000	12.38	37.14	
065			OG-980933							Purchase Order Total		83.10	
065	OC-15000	06/14/18	OG-980935	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	13J094	3.0000	55.28	165.84	
065	OC-15000		OG-980935							Purchase Order Total		165.84	
065	OC-15000	06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	102.33	818.64	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.26	12.26	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA44	1.0000	5.24	5.24	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	28.67	57.34	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.45	160.35	
065		06/14/18	OG-980936	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065			OG-980936							Purchase Order Total		2,212.32	
065	OC-15000	06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	50.08	250.40	
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	5XL46	1.0000	36.94	36.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	1RL58	10.0000	4.94	49.40	
						LINCOLN - PU							
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	31DK45	3.0000	72.22	216.66	
						LINCOLN - PU							
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	49RM14	3.0000	53.45	160.35	
						LINCOLN - PU							
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	1PHJ2	15.0000	16.49	247.35	
						LINCOLN - PU							
065		06/14/18	OG-980938	02/25/20	1164823	WW GRAINGER INC -	485	00	5XTH5	6.0000	102.33	613.98	
						LINCOLN - PU							
065			OG-980938							Purchase Order Total		2,274.48	
065	OC-15000	06/14/18	OG-981112	02/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	746.7800	1.00	746.78	
						LINCOLN - PU							
065	OC-15000		OG-981112							Purchase Order Total		746.78	
065	OC-15000	06/14/18	OG-981223	02/26/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	178.0200	1.00	178.02	
						LINCOLN - PU							
065	OC-15000		OG-981223							Purchase Order Total		178.02	
065	OC-15000	06/14/18	OG-981442	02/26/20	1164823	WW GRAINGER INC -	485	00	3CWL3	1.0000	29.17	29.17	
						LINCOLN - PU							
065	OC-15000		OG-981442							Purchase Order Total		29.17	
065	OC-15000	06/14/18	OG-981657	02/27/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1091.7000	1.00	1,091.70	
						LINCOLN - PU							
065	OC-15000		OG-981657							Purchase Order Total		1,091.70	
065	OC-15000	06/14/18	OG-981663	02/27/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	22.6500	1.00	22.65	
						LINCOLN - PU							
065	OC-15000		OG-981663							Purchase Order Total		22.65	
065	OC-15000	06/14/18	OG-981707	02/27/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	679.6700	1.00	679.67	
						LINCOLN - PU							
065	OC-15000		OG-981707							Purchase Order Total		679.67	
065	OC-15000	06/14/18	OG-981820	02/28/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1233.4300	1.00	1,233.43	
						LINCOLN - PU							
065	OC-15000		OG-981820							Purchase Order Total		1,233.43	
065	OC-15000	06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC -	485	00	1RL57	10.0000	4.90	49.00	
						LINCOLN - PU							
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC -	485	00	1RL56	10.0000	4.90	49.00	
						LINCOLN - PU							
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC -	485	00	5AE66	1.0000	74.22	74.22	
						LINCOLN - PU							

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065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	50.08	50.08	
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	102.33	818.64	
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-982799	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065			OG-982799							Purchase Order Total		2,226.44	
065	OC-15000	06/14/18	OG-982800	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.6000	1.00	333.60	
065	OC-15000		OG-982800							Purchase Order Total		333.60	
065	OC-15000	06/14/18	OG-982802	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2VE96	1.0000	14.99	14.99	
065	OC-15000		OG-982802							Purchase Order Total		14.99	
065	OC-15000	06/14/18	OG-982824	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	709.8600	1.00	709.86	
065	OC-15000		OG-982824							Purchase Order Total		709.86	
065	OC-15000	06/14/18	OG-982830	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1767.9800	1.00	1,767.98	
065	OC-15000		OG-982830							Purchase Order Total		1,767.98	
065	OC-15000	06/14/18	OG-982832	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	523.2600	1.00	523.26	
065	OC-15000		OG-982832							Purchase Order Total		523.26	
065	OC-15000	06/14/18	OG-982890	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.5200	1.00	150.52	
065	OC-15000		OG-982890							Purchase Order Total		150.52	
065	OC-15000	06/14/18	OG-982941	03/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1161.1500	1.00	1,161.15	
065	OC-15000		OG-982941							Purchase Order Total		1,161.15	
065	OC-15000	06/14/18	OG-983169	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1266.4100	1.00	1,266.41	
065	OC-15000		OG-983169							Purchase Order Total		1,266.41	
065	OC-15000	06/14/18	OG-983307	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U594	15.0000	2.09	31.35	



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065		06/14/18	OG-983307	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U593	15.0000	2.56	38.40	
065		06/14/18	OG-983307	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	15.0000	53.87	808.05	
065		06/14/18	OG-983307	03/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4YJ26	24.0000	7.76	186.24	
065			OG-983307							Purchase Order Total		1,064.04	
065	OC-15000	06/14/18	OG-983472	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	874.9400	1.00	874.94	
065	OC-15000		OG-983472							Purchase Order Total		874.94	
065	OC-15000	06/14/18	OG-983820	03/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	963.4300	1.00	963.43	
065	OC-15000		OG-983820							Purchase Order Total		963.43	
065	OC-15000	06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.22	72.22	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	1.0000	51.73	51.73	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	28.67	28.67	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	36.94	73.88	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	12.0000	102.33	1,227.96	
065		06/14/18	OG-984260	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	47.63	238.15	
065			OG-984260							Purchase Order Total		2,872.05	
065	OC-15000	06/14/18	OG-984261	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	26DD45	1.0000	62.87	62.87	
065	OC-15000		OG-984261							Purchase Order Total		62.87	
065	OC-15000	06/14/18	OG-984262	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	1.0000	8.40	8.40	
065		06/14/18	OG-984262	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	2.0000	5.90	11.80	

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065			OG-984262							Purchase Order Total		20.20	
065	OC-15000	06/14/18	OG-984263	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.45	177.80	
065		06/14/18	OG-984263	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	36.94	147.76	
065		06/14/18	OG-984263	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.22	288.88	
065			OG-984263							Purchase Order Total		614.44	
065	OC-15000	06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	47.63	190.52	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.22	72.22	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	1.0000	44.45	44.45	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	41.14	41.14	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-984265	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.94	36.94	
065			OG-984265							Purchase Order Total		558.13	
065	OC-15000	06/14/18	OG-984401	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.7600	1.00	104.76	
065	OC-15000		OG-984401							Purchase Order Total		104.76	
065	OC-15000	06/14/18	OG-984402	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.1200	1.00	55.12	
065	OC-15000		OG-984402							Purchase Order Total		55.12	
065	OC-15000	06/14/18	OG-984409	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	102.33	1,023.30	
065		06/14/18	OG-984409	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	44.45	222.25	
065		06/14/18	OG-984409	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-984409	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	10.0000	54.62	546.20	
065		06/14/18	OG-984409	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	36.94	184.70	

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065			OG-984409							Purchase Order Total		2,141.35	
065	OC-15000	06/14/18	OG-984410	03/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	34J728	8.0000	19.11	152.88	
065	OC-15000		OG-984410							Purchase Order Total		152.88	
065	OC-15000	06/14/18	OG-985506	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1486.6300	1.00	1,486.63	
065	OC-15000		OG-985506							Purchase Order Total		1,486.63	
065	OC-15000	06/14/18	OG-985507	03/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.1400	1.00	666.14	
065	OC-15000		OG-985507							Purchase Order Total		666.14	
065	OC-15000	06/14/18	OG-985875	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1357.8400	1.00	1,357.84	
065	OC-15000		OG-985875							Purchase Order Total		1,357.84	
065	OC-15000	06/14/18	OG-985879	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	637.9900	1.00	637.99	
065	OC-15000		OG-985879							Purchase Order Total		637.99	
065	OC-15000	06/14/18	OG-985880	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.8800	1.00	40.88	
065	OC-15000		OG-985880							Purchase Order Total		40.88	
065	OC-15000	06/14/18	OG-985881	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.2100	1.00	298.21	
065	OC-15000		OG-985881							Purchase Order Total		298.21	
065	OC-15000	06/14/18	OG-985882	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6500	1.00	10.65	
065	OC-15000		OG-985882							Purchase Order Total		10.65	
065	OC-15000	06/14/18	OG-985883	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.3000	1.00	83.30	
065	OC-15000		OG-985883							Purchase Order Total		83.30	
065	OC-15000	06/14/18	OG-985884	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.9800	1.00	203.98	
065	OC-15000		OG-985884							Purchase Order Total		203.98	
065	OC-15000	06/14/18	OG-985885	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9800	1.00	25.98	
065	OC-15000		OG-985885							Purchase Order Total		25.98	
065	OC-15000	06/14/18	OG-985886	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1533.9600	1.00	1,533.96	
065	OC-15000		OG-985886							Purchase Order Total		1,533.96	
065	OC-15000	06/14/18	OG-985887	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8400	1.00	68.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-985887							Purchase Order Total		68.84	
065	OC-15000	06/14/18	OG-985889	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.2900	1.00	187.29	
065	OC-15000		OG-985889							Purchase Order Total		187.29	
065	OC-15000	06/14/18	OG-985891	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1529.1800	1.00	1,529.18	
065	OC-15000		OG-985891							Purchase Order Total		1,529.18	
065	OC-15000	06/14/18	OG-985970	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2AD93	10.0000	21.93	219.30	
065		06/14/18	OG-985970	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2RXZ4	10.0000	15.67	156.70	
065			OG-985970							Purchase Order Total		376.00	
065	OC-15000	06/14/18	OG-985971	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6RA74	10.0000	66.39	663.90	
065	OC-15000		OG-985971							Purchase Order Total		663.90	
065	OC-15000	06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	8.0000	53.45	427.60	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	13.0000	36.94	480.22	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	11.0000	72.22	794.42	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	74.22	222.66	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065		06/14/18	OG-985972	03/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.45	106.90	
065			OG-985972							Purchase Order Total		2,932.05	
065	OC-15000	06/14/18	OG-986141	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1022.3500	1.00	1,022.35	
065	OC-15000		OG-986141							Purchase Order Total		1,022.35	
065	OC-15000	06/14/18	OG-986353	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	963.4300	1.00	963.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-986353							Purchase Order Total		963.43	
065	OC-15000	06/14/18	OG-986472	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUB RAIL	6.0000	26.85	161.10	
065	OC-15000		OG-986472							Purchase Order Total		161.10	
065	OC-15000	06/14/18	OG-986536	03/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1387.2000	1.00	1,387.20	
065	OC-15000		OG-986536							Purchase Order Total		1,387.20	
065	OC-15000	06/14/18	OG-986638	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6EPA2	4.0000	29.32	117.28	
065	OC-15000		OG-986638							Purchase Order Total		117.28	
065	OC-15000	06/14/18	OG-986983	03/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.8000	1.00	113.80	
065	OC-15000		OG-986983							Purchase Order Total		113.80	
065	OC-15000	06/14/18	OG-987065	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.3300	1.00	418.33	
065	OC-15000		OG-987065							Purchase Order Total		418.33	
065	OC-15000	06/14/18	OG-987320	03/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET SUPPLIES, BATTERY TEST	208.0400	1.00	208.04	
065	OC-15000		OG-987320							Purchase Order Total		208.04	
065	OC-15000	06/14/18	OG-987434	03/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	728.8200	1.00	728.82	
065	OC-15000		OG-987434							Purchase Order Total		728.82	
065	OC-15000	06/14/18	OG-987868	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6JD86	2.0000	8.73	17.46	
065		06/14/18	OG-987868	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	30J284	1.0000	17.54	17.54	
065			OG-987868							Purchase Order Total		35.00	
065	OC-15000	06/14/18	OG-987872	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-987872	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	10.0000	2.85	28.50	
065		06/14/18	OG-987872	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	102.33	818.64	
065			OG-987872							Purchase Order Total		997.38	
065	OC-15000	06/14/18	OG-987874	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	2.0000	51.73	103.46	
065		06/14/18	OG-987874	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.22	288.88	
065		06/14/18	OG-987874	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	2.0000	183.63	367.26	

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			OG-987874			LINCOLN - PU							
065			OG-987886							Purchase Order Total		759.60	
065	OC-15000	06/14/18	OG-987886	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE22	5.0000	4.94	24.70	
065		06/14/18	OG-987886	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE21	5.0000	5.90	29.50	
065		06/14/18	OG-987886	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2AR69	5.0000	4.50	22.50	
065		06/14/18	OG-987886	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE25	5.0000	8.40	42.00	
065			OG-987886							Purchase Order Total		118.70	
065	OC-15000	06/14/18	OG-987962	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.9600	1.00	103.96	
065	OC-15000		OG-987962							Purchase Order Total		103.96	
065	OC-15000	06/14/18	OG-988022	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	17.62	70.48	
065		06/14/18	OG-988022	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	78.98	78.98	
065		06/14/18	OG-988022	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	8.55	102.60	
065			OG-988022							Purchase Order Total		252.06	
065	OC-15000	06/14/18	OG-988034	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	153.62	153.62	
065	OC-15000		OG-988034							Purchase Order Total		153.62	
065	OC-15000	06/14/18	OG-988036	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	589.5400	1.00	589.54	
065	OC-15000		OG-988036							Purchase Order Total		589.54	
065	OC-15000	06/14/18	OG-988336	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2585.0600	1.00	2,585.06	
065	OC-15000		OG-988336							Purchase Order Total		2,585.06	
065	OC-15000	06/14/18	OG-988337	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	454.4600	1.00	454.46	
065	OC-15000		OG-988337							Purchase Order Total		454.46	
065	OC-15000	06/14/18	OG-988535	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.7000	1.00	699.70	
065	OC-15000		OG-988535							Purchase Order Total		699.70	
065	OC-15000	06/14/18	OG-988625	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.3400	1.00	141.34	
065	OC-15000		OG-988625							Purchase Order Total		141.34	

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065	OC-15000	06/14/18	OG-988631	03/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICRA EQUIPMENT	998.4300	1.00	998.43	
065	OC-15000		OG-988631							Purchase Order Total		998.43	
065	OC-15000	06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	4.94	24.70	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	10.0000	36.94	369.40	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	53.45	267.25	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	72.22	722.20	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	44.45	222.25	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	15.0000	54.62	819.30	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	15.0000	102.33	1,534.95	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	5.0000	53.87	269.35	
065		06/14/18	OG-989102	03/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	5.0000	147.65	738.25	
065			OG-989102							Purchase Order Total		5,215.00	
065	OC-15000	06/14/18	OG-989116	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1390.4100	1.00	1,390.41	
065	OC-15000		OG-989116							Purchase Order Total		1,390.41	
065	OC-15000	06/14/18	OG-989117	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.8500	1.00	212.85	
065	OC-15000		OG-989117							Purchase Order Total		212.85	
065	OC-15000	06/14/18	OG-989118	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.8000	1.00	75.80	
065	OC-15000		OG-989118							Purchase Order Total		75.80	
065	OC-15000	06/14/18	OG-989119	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.8800	1.00	6.88	
065	OC-15000		OG-989119							Purchase Order Total		6.88	
065	OC-15000	06/14/18	OG-989178	03/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.8000	1.00	142.80	
065	OC-15000		OG-989178							Purchase Order Total		142.80	

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065	OC-15000	06/14/18	09-984397	03/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	523.5200	1.00	523.52	
065	OC-15000		09-984397							Purchase Order Total		523.52	
065	OC-15000	06/14/18	09-985120	03/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.4800	1.00	110.48	
065	OC-15000		09-985120							Purchase Order Total		110.48	
065	OC-15000	06/14/18	09-986276	03/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.8400	1.00	257.84	
065	OC-15000		09-986276							Purchase Order Total		257.84	
065	OC-15000	06/14/18	09-988025	03/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.8700	1.00	406.87	
065	OC-15000		09-988025							Purchase Order Total		406.87	
065	OC-15000	06/14/18	09-988380	03/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.1000	1.00	124.10	
065	OC-15000		09-988380							Purchase Order Total		124.10	
065	OC-15002	06/14/18	OG-968594	01/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.0200	1.00	53.02	
065	OC-15002		OG-968594							Purchase Order Total		53.02	
065	OC-15002	06/14/18	OG-968833	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUPS SUPPLIES	32.1100	1.00	32.11	
065		06/14/18	OG-968833	01/03/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUPS SUPPLIES	52.3900	1.00	52.39	
065			OG-968833							Purchase Order Total		84.50	
065	OC-15002	06/14/18	OG-975203	01/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.2900	1.00	13.29	
065	OC-15002		OG-975203							Purchase Order Total		13.29	
065	OC-15002	06/14/18	OG-978231	02/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.2200	1.00	138.22	
065	OC-15002		OG-978231							Purchase Order Total		138.22	
065	OC-15002	06/14/18	OG-981377	02/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	262.5700	1.00	262.57	
065	OC-15002		OG-981377							Purchase Order Total		262.57	
065	OC-15002	06/14/18	OG-984399	03/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.7200	1.00	7.72	
065	OC-15002		OG-984399							Purchase Order Total		7.72	
065	OC-15003	06/14/18	OG-985928	03/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	236.1600	1.00	236.16	
065	OC-15003		OG-985928							Purchase Order Total		236.16	
065	OC-15003	06/14/18	OG-987186	03/20/20	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	286.2000	1.00	286.20	



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						SUPPLY CO INC-							
065	OC-15003		OG-987186							Purchase Order Total		286.20	
065	OC-15004	06/14/18	OG-979197	02/18/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL HAND-HELD	1.0000	324.99	324.99	
065		06/14/18	OG-979197	02/18/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL NORTH	1.0000	53.91	53.91	
065			OG-979197							Purchase Order Total		378.90	
065	OC-15004	06/14/18	OG-982248	03/02/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SFP-10G-LF-LEG	32.0000	83.05	2,657.60	
065	OC-15004		OG-982248							Purchase Order Total		2,657.60	
065	OC-15004	06/14/18	OG-985425	03/13/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL OM3 2 FBR	50.0000	26.75	1,337.50	
065		06/14/18	OG-985425	03/13/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL OM3 2MM	50.0000	29.52	1,476.00	
065		06/14/18	OG-985425	03/13/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL OM3 2 FBR	40.0000	31.36	1,254.40	
065		06/14/18	OG-985425	03/13/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL OM3 2 FBR	40.0000	35.97	1,438.80	
065			OG-985425							Purchase Order Total		5,506.70	
065	OC-15004	06/14/18	OG-987950	03/24/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ABB ELECTRICAL	50.0000	.79	39.56	
065	OC-15004		OG-987950							Purchase Order Total		39.56	
065	OC-15019	08/07/18	OG-982595	03/03/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	QTR 14.4V RTCH KIT 2 2.5AHBAT	279.7400	1.00	279.74	SW
065	OC-15019		OG-982595							Purchase Order Total		279.74	
065	OC-15029	09/07/18	OG-969376	01/06/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-969376	01/06/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 34, SKU 47640	1.0000	45.00	45.00	SW
065	OC-15029		OG-969376							Purchase Order Total		490.50	
065	OC-15029	09/07/18	OG-985918	03/16/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBEPLUS 40, BLACK,	1.0000	405.00	405.00	SW
065	OC-15029	09/07/18	OG-985918	03/16/20	2197249	VARIDESK LLC	425	00	VARIDESK THEMAT 34, SKU 47640	1.0000	45.00	45.00	SW
065	OC-15029		OG-985918							Purchase Order Total		450.00	
065	OC-15029	09/07/18	OG-987460	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-987460	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW

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065	OC-15029	09/07/18	OG-987460	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
065	OC-15029		OG-987460							Purchase Order Total		675.00	
065	OC-15029	09/07/18	OG-987640	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-987640	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
065	OC-15029	09/07/18	OG-987640	03/23/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
065	OC-15029		OG-987640							Purchase Order Total		675.00	
065	OC-15059	11/01/18	OG-969713	01/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-969713	01/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065		11/01/18	OG-969713	01/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-969713	01/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS BUSINESS ANALYST	1.0000	18,800.00	18,800.00	
065			OG-969713							Purchase Order Total		24,700.00	
065	OC-15059	11/01/18	OG-971099	01/13/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE GIS	2.0000	3,800.00	7,600.00	
065	OC-15059		OG-971099							Purchase Order Total		7,600.00	
065	OC-15059	11/01/18	OG-971357	01/14/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	920.55	920.55	
065		11/01/18	OG-971357	01/14/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	1.0000	153.42	153.42	
065		11/01/18	OG-971357	01/14/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	306.85	306.85	
065			OG-971357							Purchase Order Total		1,380.82	
065	OC-15059	11/01/18	OG-977225	02/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC WITH	1.0000	1,000.00	1,000.00	
065		11/01/18	OG-977225	02/07/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	3.0000	300.00	900.00	
065			OG-977225							Purchase Order Total		1,900.00	
065	OC-15059	11/01/18	OG-982652	03/03/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	1.0000	1,500.00	1,500.00	
065		11/01/18	OG-982652	03/03/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	1.0000	1,200.00	1,200.00	
065			OG-982652							Purchase Order Total		2,700.00	

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065	OC-15070	12/07/18	OG-969005	01/03/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	27347.0000	.01	270.74	
065	OC-15070	12/07/18	OG-969005	01/03/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	42019.0000	.04	1,470.67	
065	OC-15070		OG-969005						Purchase Order Total			1,741.41	
065	OC-15070	12/07/18	OG-976787	02/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	26119.0000	.01	258.58	
065	OC-15070	12/07/18	OG-976787	02/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	38621.0000	.04	1,351.74	
065	OC-15070		OG-976787						Purchase Order Total			1,610.32	
065	OC-15070	12/07/18	OG-983479	03/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	30868.0000	.01	305.59	
065	OC-15070	12/07/18	OG-983479	03/06/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	78582.0000	.04	2,750.37	
065	OC-15070		OG-983479						Purchase Order Total			3,055.96	
065	OC-15188	09/13/19	O6-984694	03/10/20	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	350,422.82	350,422.82	
065	OC-15188	09/13/19	O6-984694	03/10/20	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	24,360.94	24,360.94	
065	OC-15188		O6-984694						Purchase Order Total			374,783.76	
065	OC-15195	10/09/19	OU-981828	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	2020 OR CURRENT PRODUCTION	48.0000	17,266.00	828,768.00	
065	OC-15195	10/09/19	OU-981828	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	ADDITIONAL FOB	48.0000	295.00	14,160.00	
065	OC-15195	10/09/19	OU-981828	02/28/20	503856	ANDERSON FORD LINCOLN MERCURY	070	06	NO ADDITIONAL COST STANDARD	48.0000	0.00		
065	OC-15195		OU-981828						Purchase Order Total			842,928.00	
065	OC-15205	10/21/19	OU-981401	02/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 OR CURRENT PRODUCTION	11.0000	22,220.00	244,420.00	
065	OC-15205	10/21/19	OU-981401	02/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	ADDITIONAL FOB IF EQUIPPED	11.0000	250.00	2,750.00	
065	OC-15205	10/21/19	OU-981401	02/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	NO ADDITIONAL COST STANDARD	11.0000	0.00		
065	OC-15205		OU-981401						Purchase Order Total			247,170.00	
065	OC-15207	10/21/19	OU-981716	02/27/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	2020 OR CURRENT PRODUCTION	11.0000	25,457.00	280,027.00	
065	OC-15207	10/21/19	OU-981716	02/27/20	500864	HUSKER AUTO GROUP - PURCHASING	070	93	ADDITIONAL FOB IF EQUIPPED	11.0000	189.00	2,079.00	
065	OC-15207		OU-981716						Purchase Order Total			282,106.00	

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065	OO-104501	03/11/20	ZO-985417	03/13/20	503780	TRUCK CENTER COMPANIES - LINCO	998	94	2014 FREIGHTLINER M2 106	1.0000	43,150.00	43,150.00	DPA
065	OO-104501		ZO-985417							Purchase Order Total		43,150.00	
065	O4-17129	03/10/06	Z8-976205	02/05/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-976205	02/05/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-976205	02/05/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-976205	02/05/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	199.3600	1.00	199.36	
065		03/10/06	Z8-976205	02/05/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9199.0400	1.00	9,199.04	
065			Z8-976205							Purchase Order Total		9,471.90	
065	O4-17129	03/10/06	Z8-984205	03/09/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-984205	03/09/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-984205	03/09/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-984205	03/09/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9174.4100	1.00	9,174.41	
065		03/10/06	Z8-984205	03/09/20	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	205.1100	1.00	205.11	
065			Z8-984205							Purchase Order Total		9,453.02	
065	O4-28233	09/05/07	Z8-973901	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-973901	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-973901	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	43.1500	1.00	43.15	
065	O4-28233	09/05/07	Z8-973901	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-973901	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	

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065	O4-28233		Z8-973901							Purchase Order Total		571.09	
065	O4-28233	09/05/07	Z8-979954	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-979954	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-979954	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	42.3500	1.00	42.35	
065	O4-28233	09/05/07	Z8-979954	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-979954	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-979954							Purchase Order Total		570.29	
065	O4-28233	09/05/07	Z8-986381	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-986381	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-986381	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	42.3500	1.00	42.35	
065	O4-28233	09/05/07	Z8-986381	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-986381	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-986381							Purchase Order Total		570.29	
065	O4-29692	11/07/07	Z8-970188	01/09/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-970188	01/09/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201 7-2	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-970188							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	

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065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	17998.4700	1.00	17,998.47	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1983.6200	1.00	1,983.62	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-971383	01/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-971383						Purchase Order Total			20,981.36	
065	O4-29692	11/07/07	Z8-976200	02/05/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-976200	02/05/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201 7-2	1.0000	1,062.00	1,062.00	

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065	O4-29692		Z8-976200							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.7300	1.00	71.73	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.3600	1.00	8.36	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-976919	02/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-976919							Purchase Order Total		350.05	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	

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065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	17791.7500	1.00	17,791.75	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1784.7300	1.00	1,784.73	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-978930	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-978930						Purchase Order Total			20,575.75	
065	O4-29692	11/07/07	Z8-979041	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.8800	1.00	71.88	
065	O4-29692	11/07/07	Z8-979041	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.4500	1.00	7.45	
065	O4-29692	11/07/07	Z8-979041	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-979041	02/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-979041						Purchase Order Total			199.31	
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	



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						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	17947.0200	1.00	17,947.02	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	USF AND NUSF FEES	1795.3900	1.00	1,795.39	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984197	03/09/20	4254251	FRONTIER	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-984197							Purchase Order Total		20,741.68	
065	O4-29692	11/07/07	Z8-984251	03/09/20	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-984251	03/09/20	4254251	FRONTIER	915	79	ACCT.	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB			#308-196-0001-02201				
									7-2				
065	O4-29692		Z8-984251							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-985520	03/13/20	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	71.1400	1.00	71.14	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-985520	03/13/20	4254251	FRONTIER	915	79	USF AND NUSF FEES	7.5100	1.00	7.51	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-985520	03/13/20	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-563-9305-032014				
									-2				
065	O4-29692	11/07/07	Z8-985520	03/13/20	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
									-2				
065	O4-29692		Z8-985520							Purchase Order Total		198.63	
065	O4-34446	07/02/08	Z8-971026	01/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-971026	01/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-971026	01/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-971026	01/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-971026							Purchase Order Total		427.90	
065	O4-34446	07/02/08	Z8-979119	02/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-979119	02/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-979119	02/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-979119	02/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-979119							Purchase Order Total		427.90	
065	O4-34446	07/02/08	Z8-989448	03/31/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	

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065	04-34446	07/02/08	Z8-989448	03/31/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	04-34446	07/02/08	Z8-989448	03/31/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	04-34446	07/02/08	Z8-989448	03/31/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	107.80	107.80	
065	04-34446		Z8-989448						Purchase Order Total			437.70	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-969962	01/08/20	507110	GREAT PLAINS	915	79	64840 717 RD,	1.0000	600.00	600.00	

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065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SHUBERT NE-MRC 38764 US HWY 6,	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE MRC 725 N PARK AVE,	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FREMONT NE 1313 N MAIN ST,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MADISON NE 1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 621 N CEDAR, RED	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 4860 33RD AVE,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065		08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS			BEATRICE -10MB 30658 SW 142ND,	491.6700	1.00	491.67	
065		08/18/08	Z8-969962	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS			BEATRICE -10MB SERVICE CHANGE	506.3400-	1.00	506.34-	
065			Z8-969962			COMMUNICATIONS -			PRORATE				
									Purchase Order Total			21,135.33	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	2,250.00	2,250.00	

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065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	

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065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065		08/18/08	Z8-970019	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -			206 MAIN ST KNOX CTY CRTHSE	35.0000	1.00	35.00	
065			Z8-970019						Purchase Order Total			22,997.00	
065	O4-35262	08/18/08	Z8-970023	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065		08/18/08	Z8-970023	01/08/20	507110	GREAT PLAINS COMMUNICATIONS -			DATA SERVICES	.0800-	1.00	.08-	
065			Z8-970023						Purchase Order Total			1,410.00	
065	O4-35262	08/18/08	Z8-970263	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-970263	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-970263	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-970263	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262		Z8-970263						Purchase Order Total			3,044.25	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-973961	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262		Z8-973961						Purchase Order Total			20,250.00	
065	04-35262	08/18/08	Z8-974836	01/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-974836	01/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065		08/18/08	Z8-974836	01/30/20	507110	GREAT PLAINS			405 15TH AVE,	766.6700	1.00	766.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-974836			COMMUNICATIONS -			FRANKLIN				
										Purchase Order Total		2,506.67	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065		08/18/08	Z8-980046	02/20/20	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-980046						Purchase Order Total			25,191.25	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET	1.0000	600.00	600.00	

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Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 301 E 2ND,	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	RUSHVILLE NE 827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST,	1.0000	508.00	508.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065		08/18/08	Z8-982156	03/02/20	507110	COMMUNICATIONS - GREAT PLAINS			PRORATE 4 RATE CHANGE	69.9100	1.00	69.91	
065			Z8-982156						Purchase Order Total			22,107.58	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065		08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHARDRON MTM	.0800-	1.00	.08-	
065		08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -			701 E BROADWAY, WAUSA/10M, MRC	620.0000	1.00	620.00	
065		08/18/08	Z8-987807	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -			701 E BROADWAY, WAUSA/10M, MRC	909.3300-	1.00	909.33-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-987807							Purchase Order Total		24,081.92	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	GREAT PLAINS	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	

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065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 4860 33RD AVE,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-988032	03/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262		Z8-988032			COMMUNICATIONS -			FRANKLIN				
									Purchase Order Total			20,927.67	
065	O4-35264	08/18/08	Z8-969407	01/07/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-969407	01/07/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.7100	1.00	4.71	
065	O4-35264	08/18/08	Z8-969407	01/07/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-969407	01/07/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-969407	01/07/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-969407						Purchase Order Total			478.39	
065	O4-35264	08/18/08	Z8-978191	02/12/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-978191	02/12/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.7100	1.00	4.71	
065	O4-35264	08/18/08	Z8-978191	02/12/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-978191	02/12/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-978191	02/12/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-978191						Purchase Order Total			478.39	
065	O4-35264	08/18/08	Z8-982157	03/02/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-982157	03/02/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.7100	1.00	4.71	
065	O4-35264	08/18/08	Z8-982157	03/02/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-982157	03/02/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-982157	03/02/20	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#13687,3082684145				
065	O4-35264		Z8-982157						Purchase Order Total			478.39	
065	O4-35270	08/18/08	Z8-969614	01/07/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-969614						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-976427	02/05/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-976427						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-982897	03/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-982897						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	620 U ST, ORD NDOR,	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							



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065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-974004	01/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1540.4900	1.00	1,540.49	
065	O4-35316		Z8-974004						Purchase Order Total			23,705.49	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP	1.0000	1,108.00	1,108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			CITY, MRC				
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	300 W SO RIVER RD, OCT-DEC	3.0000	335.00	1,005.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-976120	02/05/20	1070616	CHARTER	915	79	USF AND NUSF FEES	508.3400	1.00	508.34	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-976120	02/05/20	1070616	CHARTER			ADJUSTMENT TO SEPT INV	223.3300-	1.00	223.33-	
						COMMUNICATIONS - PURCH							
065			Z8-976120						Purchase Order Total			21,719.01	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	298 HUSKER RD,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ALLIANCE, MRC				
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-979855	02/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1411.1500	1.00	1,411.15	
065		08/19/08	Z8-979855	02/20/20	1070616	CHARTER COMMUNICATIONS - PURCH			DATA SERVICES	3197.9800-	1.00	3,197.98-	
065			Z8-979855							Purchase Order Total		18,517.17	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-987300	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH			38709 US-6, MCOOK NAT'L GUARD	241.6500	1.00	241.65	
065			Z8-987300							Purchase Order Total		9,091.65	
065	O4-35316	08/19/08	Z8-987305	03/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	2303.4500	1.00	2,303.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-35316		Z8-987305							Purchase Order Total		2,303.45	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-988635	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1411.1500	1.00	1,411.15	
065	O4-35316		Z8-988635						Purchase Order Total			21,715.15	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-969419	01/07/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-969419							Purchase Order Total		4,906.11	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153	12/04/08	Z8-971570	01/15/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153		Z8-971570							Purchase Order Total		5,131.11	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	

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065	04-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	04-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	04-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	04-37153	12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065		12/04/08	Z8-976400	02/05/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065			Z8-976400						Purchase Order Total			5,356.11	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	04-37153	12/04/08	Z8-987499	03/23/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	04-37153		Z8-987499						Purchase Order Total			4,906.11	
065	04-37272	12/16/08	O6-971649	01/15/20	1164772	COMPUWARE CORPORATION	208	38	INSTALLMENT PAYMENT #5 OF 5	1.0000	408,512.00	408,512.00	
065	04-37272		O6-971649						Purchase Order Total			408,512.00	
065	04-37853	02/12/09	Z8-969613	01/07/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	04-37853	02/12/09	Z8-969613	01/07/20	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	

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						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-969613	01/07/20	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-969613	01/07/20	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-969613							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-976418	02/05/20	536452	MOBIUS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-976418	02/05/20	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-976418	02/05/20	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-976418	02/05/20	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-976418							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-986670	03/19/20	536452	MOBIUS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-986670	03/19/20	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-986670	03/19/20	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-986670	03/19/20	536452	MOBIUS	915	79	WIRELESS ROUTER FEE	1.0000	149.95	149.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-986670	03/19/20	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-986670							Purchase Order Total		429.91	
065	O4-37889	02/18/09	Z8-970303	01/09/20	3582256	CENTURYLINK QC -	725	15	USF AND OTHER FEES	51.5300	1.00	51.53	

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065	O4-37889	02/18/09	Z8-970303	01/09/20	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	QROUTING, MRC	1218.2800	1.00	1,218.28	
065	O4-37889		Z8-970303			PURCHASE ORDE							
065	O4-37889	02/18/09	Z8-976232	02/05/20	3582256	CENTURYLINK QC -	725	15	USF AND OTHER FEES	44.4300	1.00	44.43	
065	O4-37889	02/18/09	Z8-976232	02/05/20	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	QROUTING, MRC	1216.9600	1.00	1,216.96	
065	O4-37889		Z8-976232			PURCHASE ORDE							
065	O4-37889	02/18/09	Z8-984196	03/09/20	3582256	CENTURYLINK QC -	725	15	USF AND OTHER FEES	51.7700	1.00	51.77	
065	O4-37889	02/18/09	Z8-984196	03/09/20	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	QROUTING, MRC	1239.1400	1.00	1,239.14	
065	O4-37889		Z8-984196			PURCHASE ORDE							
065	O4-37889		Z8-984196										
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CENTER - MTM NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SVC 317 MAIN ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	STAPLETON-MTM DSL5M-921 BROADWAY	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	IMPERIALMTM USF/NUSF	241.8900	1.00	241.89	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	2402.8700	1.00	2,402.87	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	7,TRYON MRC-10M-PATROL	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BROKEN BOW MRC-PATROL-302 3RD	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, PONCA 27400 W I 80 IN	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SUTHERLAND MTM 501 M ST, RM 10,	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NELIGH - MTM G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PARK				

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065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-970358	01/09/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237		Z8-970358						Purchase Order Total			6,799.93	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	RC DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.6100	1.00	31.61	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-973796	01/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237		Z8-973796						Purchase Order Total			1,309.78	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET, CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	241.8900	1.00	241.89	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2404.6900	1.00	2,404.69	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-978647	02/13/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-978647							Purchase Order Total		6,801.75	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.6100	1.00	31.61	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-982431	03/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-982431							Purchase Order Total		1,228.83	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	241.8900	1.00	241.89	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2402.3400	1.00	2,402.34	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E ACCT 7113	1.0000	102.25	102.25	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	50.00	50.00	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	35.25	35.25	
065	O4-38237	03/16/09	Z8-986651	03/19/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237		Z8-986651							Purchase Order Total		6,986.90	
065	O4-38237	03/16/09	Z8-988933	03/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-988933	03/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	251.34	251.34	
065	O4-38237	03/16/09	Z8-988933	03/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	260.00	260.00	
065	O4-38237		Z8-988933							Purchase Order Total		592.29	
065	O4-38237	03/16/09	Z8-988941	03/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-988941	03/27/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	260.00	260.00	
065	O4-38237		Z8-988941							Purchase Order Total		340.95	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.6100	1.00	31.61	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE 641 N CEDAR ST ACCT	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117415 NLETS MCCOOK POLICE	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-989169	03/30/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DEPT-MTM 829 W COURT ST,	1.0000	340.00	340.00	
065	O4-38237		Z8-989169			COMMUNICATIONS -			BEATRICE				
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-971353	01/14/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
									Purchase Order Total			1,228.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38576	04/09/09	Z8-971353	01/14/20	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	520 N BICENTENNIAL AVE OFC	1.0000	84.99	84.99	
065	04-38576		Z8-971353							Purchase Order Total		789.80	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	04-38576	04/09/09	Z8-973702	01/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576		Z8-973702							Purchase Order Total		869.80	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981276	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576		Z8-981276							Purchase Order Total		844.77	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-981386	02/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-981386							Purchase Order Total		741.84	
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-985274	03/12/20	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-985274							Purchase Order Total		642.83	
065	O4-38786	05/04/09	Z8-972781	01/22/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-972781	01/22/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
										Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-979731	02/19/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-979731	02/19/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
										Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-986586	03/18/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-986586	03/18/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
										Purchase Order Total		2,352.92	
065	O4-38786		Z8-986586							Purchase Order Total		2,352.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-972040	01/16/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-972040	01/16/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-972040	01/16/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-972040	01/16/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-972040	01/16/20	4224971	WINDSTREAM			SURCHARGES AND FEES	120.2100	1.00	120.21	
						CORP-WIRELINE, LONG							
065			Z8-972040						Purchase Order Total			810.21	
065	O4-39772	07/06/09	Z8-974393	01/29/20	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-974393	01/29/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-974393	01/29/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-974393	01/29/20	4224971	WINDSTREAM			SURCHARGES AND FEES	99.5300	1.00	99.53	
						CORP-WIRELINE, LONG							
065			Z8-974393						Purchase Order Total			505.53	
065	O4-39772	07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM			100 NUM DID BLK	.0200	1.00	.02	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-974395	01/29/20	4224971	WINDSTREAM			SURCHARGES AND FEES	110.7700	1.00	110.77	
						CORP-WIRELINE, LONG							
065			Z8-974395						Purchase Order Total			676.77	
065	O4-39772	07/06/09	Z8-974398	01/29/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-974398	01/29/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-974398	01/29/20	4224971	WINDSTREAM			SURCHARGES AND FEES	102.8300	1.00	102.83	
						CORP-WIRELINE, LONG							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-974398							Purchase Order Total		552.83	
065	04-39772	07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	8.0000	220.00	1,760.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM			VOICE SERVICES	145170.4800	1.00	145,170.48	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM			DATA SERVICES	1276.4800	1.00	1,276.48	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-982238	03/02/20	4224971	WINDSTREAM			CSB REPORT TOTAL	161249.6300	1.00	161,249.63	
						CORP-WIRELINE, LONG							
065			Z8-982238							Purchase Order Total		311,736.08	
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM			USF FEES	120.4500	1.00	120.45	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM			USF FEES	120.4500	1.00	120.45	
						CORP-WIRELINE, LONG							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-988401	03/25/20	4224971	WINDSTREAM CORP-WIRELINE, LONG			USF FEES	103.7700	1.00	103.77	
065			Z8-988401							Purchase Order Total		2,174.67	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	100 NUM DID BLK	3.5556	45.00	160.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG			091008198 USF FEES	111.9500	1.00	111.95	
065		07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG			091008199 USF FEES	100.7100	1.00	100.71	
065		07/06/09	Z8-989467	03/31/20	4224971	WINDSTREAM CORP-WIRELINE, LONG			091005580 USF FEES	103.7700	1.00	103.77	
065			Z8-989467							Purchase Order Total		1,738.43	
065	O4-40218	07/28/09	Z8-972012	01/16/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-972012	01/16/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-972012	01/16/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-972012							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-975755	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	3.5000	400.00	1,400.00	
065	O4-40218		Z8-975755							Purchase Order Total		1,400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	

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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-0256, MTM	.0625	480.00	30.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	.1500	400.00	60.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	2.0000	1,100.00	2,200.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7828/LINE 1, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	2.8334	810.00	2,295.05	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	165-001-5719, MRC	1.3000	200.00	260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM	915	79	165-001-0107 MRC	2.0250	400.00	810.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM			081-512-8671	1.0000	33.16-	33.16-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM			165-001-7364	1.0000	252.50-	252.50-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM			165-001-0107 MRC	1.0000	1,533.30-	1,533.30-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-975830	02/04/20	1227904	WINDSTREAM			165-001-9650-MRC	1.0000	35.00-	35.00-	
						COMMUNICATIONS - AL							
065			Z8-975830						Purchase Order Total			51,797.53	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.7500	480.00	840.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MTM	2.0000	1,100.00	2,200.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7828/LINE 1, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	

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065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2554 - DISCONNECT	1.0000	256.67-	256.67-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2550 - DISCONNECT	1.0000	245.00-	245.00-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-0259 - DISCONNECT	1.0000	213.33-	213.33-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-3252 - DOUBLE BILLED	1.0000	416.00-	416.00-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-4632 - DISCONNECT	1.0000	2,133.33-	2,133.33-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-4635 - DISCONNECT	1.0000	2,133.33-	2,133.33-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-0107 MRC - DISCONNECT	1.0000	1,520.00-	1,520.00-	
065		07/28/09	Z8-976064	02/04/20	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-9650-MRC - \$ AMT WRONG	1.0000	35.00-	35.00-	
065			Z8-976064						Purchase Order Total			39,913.78	
065	O4-40218	07/28/09	Z8-979780	02/19/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-979780	02/19/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-979780	02/19/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-979780						Purchase Order Total			3,581.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	.7750	4,000.00	3,100.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	.5846	650.00	379.99	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	.9399	1,430.00	1,344.06	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	.9375	480.00	450.00	
065	O4-40218	07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065		07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-0257 DISCONNECTED	64.0000-	1.00	64.00-	
065		07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-7828 DISCONNECTED	880.0000-	1.00	880.00-	
065		07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-1759 DISCONNECTED	953.3400-	1.00	953.34-	
065		07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-5091, MTM	.0100	1.00	.01	
065		07/28/09	Z8-984842	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2124, MTM-CORRECTION	.0600-	1.00	.06-	
065			Z8-984842						Purchase Order Total			38,838.10	
065	O4-42094	01/21/10	Z8-969994	01/08/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-969994	01/08/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-969994	01/08/20	3740022	ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135	1.0000	325.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			M ST, LINC				
										Purchase Order Total		1,075.00	
065	O4-42094		Z8-969994										
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
						LLC - PO'S							

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065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	100.0800	1.00	100.08	
065		01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S			5001 CENTRAL PARK DR, LINCOLN	199.8300-	1.00	199.83-	
065		01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S			2727 W 2ND ST, HASTINGS	1045.0000	1.00	1,045.00	
065		01/21/10	Z8-974847	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S			300 N ST JOSEPH, HASTINGS	32.5000	1.00	32.50	
065			Z8-974847						Purchase Order Total			13,719.75	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1517	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSB 3 MBPS - 1102 W	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	42ND, SCOTTSBL 140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE	1.0000	375.00	375.00	

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065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	202 LINCOLN 700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	100.0800	1.00	100.08	
065		01/21/10	Z8-974853	01/30/20	3740022	LLC - PO'S ALLO COMMUNICATIONS			3808 NORMAL BLVD, LINCOLN	66.6700	1.00	66.67	
065			Z8-974853						Purchase Order Total			13,308.75	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN CREDIT	1.0000	298.83-	298.83-	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	.7000	110.00	77.00	
065	O4-42094	01/21/10	Z8-975200	01/31/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094		Z8-975200							Purchase Order Total		2,888.17	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	



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065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BLDG- N PLATTE 600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH PLATTE 444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN LLC - PO'S	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	.7333	60.00	44.00	
065		01/21/10	Z8-979347	02/18/20	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	8.50-	8.50-	
065			Z8-979347							Purchase Order Total		3,205.50	
065	O4-42094	01/21/10	Z8-979619	02/19/20	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-979619	02/19/20	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-979619	02/19/20	3740022	ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-979619							Purchase Order Total		1,075.00	
065	O4-42094	01/21/10	Z8-981402	02/26/20	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.7667	105.00	185.50	
065	O4-42094	01/21/10	Z8-981402	02/26/20	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094		Z8-981402							Purchase Order Total		290.50	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065		01/21/10	Z8-986860	03/19/20	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	3.48-	3.48-	
065			Z8-986860						Purchase Order Total			3,228.82	

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065	O4-42094	01/21/10	Z8-987025	03/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-987025	03/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-987025	03/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	.0667	325.00	21.68	
065	O4-42094	01/21/10	Z8-987025	03/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065		01/21/10	Z8-987025	03/20/20	3740022	ALLO COMMUNICATIONS LLC - PO'S			OCIO STAR BLDG-1135 M ST, LINC	303.3200	1.00	303.32	
065			Z8-987025						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST,	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND,	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS USF/NUSF CHARGES	100.0800	1.00	100.08	
065		01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS			910 15TH ST, -BACKBILL PRORATE	1655.0000	1.00	1,655.00	
065		01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS			910 15TH ST-BACKCREDIT	7171.6700-	1.00	7,171.67-	
065		01/21/10	Z8-988771	03/26/20	3740022	LLC - PO'S ALLO COMMUNICATIONS			4200 W 2ND, JAN PRORATE	195.0000	1.00	195.00	
065			Z8-988771							Purchase Order Total		8,245.41	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.4700	1.00	82.47	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-975305	01/31/20	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	74.94	74.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858		Z8-975305							Purchase Order Total		1,718.11	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.4700	1.00	82.47	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-981111	02/25/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-981111							Purchase Order Total		1,718.11	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.4700	1.00	82.47	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	SERVICE-MTM 1 M DSL	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	SERVICE/ROUTER-MRC 1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-986444	03/18/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-986444						Purchase Order Total			1,718.11	
065	O4-43523	05/07/10	Z8-970015	01/08/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.9300	1.00	3.93	
065	O4-43523	05/07/10	Z8-970015	01/08/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-970015	01/08/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-970015	01/08/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-970015						Purchase Order Total			202.36	
065	O4-43523	05/07/10	Z8-978529	02/13/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.9300	1.00	3.93	
065	O4-43523	05/07/10	Z8-978529	02/13/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-978529	02/13/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-978529	02/13/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-978529						Purchase Order Total			202.36	
065	O4-43523	05/07/10	Z8-983114	03/05/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.9300	1.00	3.93	
065	O4-43523	05/07/10	Z8-983114	03/05/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-983114	03/05/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523	05/07/10	Z8-983114	03/05/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-983114							Purchase Order Total		202.36	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	DAS CHIS MAINTENANCE	45001.6300	1.00	45,001.63	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1689.1700	1.00	1,689.17	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	173451.5200	1.00	173,451.52	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2106.3400	1.00	2,106.34	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	DAS SWMA MAINTENANCE	10521.9800	1.00	10,521.98	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1224.4600	1.00	1,224.46	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065	O4-44641	06/23/10	O6-970760	01/10/20	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	22445.8100	1.00	22,445.81	
065	O4-44641		O6-970760							Purchase Order Total		378,579.65	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	38.7300	1.00	38.73	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-970662	01/10/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-970662						Purchase Order Total			6,115.90	
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	34.5900	1.00	34.59	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-976189	02/05/20	525160	TELECOMMUNICATIONS HAMILTON	915	79	MRC ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-976189			TELECOMMUNICATIONS				Purchase Order Total		6,111.76	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	291.3200	1.00	291.32	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	34.7200	1.00	34.72	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-982208	03/02/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-982208							Purchase Order Total		6,113.69	
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	28.5100	1.00	28.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-969332	01/06/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-969332						Purchase Order Total			546.82	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	28.5100	1.00	28.51	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-976036	02/04/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-976036						Purchase Order Total			546.82	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	28.5100	1.00	28.51	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-982243	03/02/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-982243						Purchase Order Total			546.82	
065	O4-45068	07/28/10	O6-968628	01/02/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001757	29.7500	162.00	4,819.50	
065	O4-45068	07/28/10	O6-968628	01/02/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002484	43.5000	162.00	7,047.00	
065	O4-45068		O6-968628						Purchase Order Total			11,866.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112000921	124.0000	162.00	20,088.00	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001444	74.5000	162.00	12,069.00	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001456	7047.0000	1.00	7,047.00	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001962	607.5000-	1.00	607.50-	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001965	1296.0000-	1.00	1,296.00-	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002758	60.2500	162.00	9,760.50	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002759	21.5000	162.00	3,483.00	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002762	22.7500	162.00	3,685.50	
065	O4-45068	07/28/10	O6-971163	01/13/20	3155718	DATABANK IMX LLC	208	59	INVOICE I45005651	3000.0000	1.00	3,000.00	
065	O4-45068		O6-971163						Purchase Order Total			57,229.50	
065	O4-45068	07/28/10	O6-971528	01/14/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002487	42.7500	145.00	6,198.75	
065	O4-45068	07/28/10	O6-971528	01/14/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002806	17.0000	145.00	2,465.00	
065	O4-45068		O6-971528						Purchase Order Total			8,663.75	
065	O4-45068	07/28/10	O6-971529	01/14/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001457	76.5000	145.00	11,092.50	
065	O4-45068	07/28/10	O6-971529	01/14/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002471	54.0000	145.00	7,830.00	
065	O4-45068	07/28/10	O6-971529	01/14/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002485	55.0000	145.00	7,975.00	
065	O4-45068		O6-971529						Purchase Order Total			26,897.50	
065	O4-45068	07/28/10	O6-972449	01/17/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003243	18.0000	145.00	2,610.00	
065	O4-45068	07/28/10	O6-972449	01/17/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003270	145.0000	1.00	145.00	
065	O4-45068		O6-972449						Purchase Order Total			2,755.00	
065	O4-45068	07/28/10	O6-974026	01/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001431	33.7500	145.00	4,893.75	
065	O4-45068	07/28/10	O6-974026	01/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001751	2.2500	145.00	326.25	
065	O4-45068	07/28/10	O6-974026	01/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002101	54.0000	145.00	7,830.00	
065	O4-45068	07/28/10	O6-974026	01/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002754	10.0000	145.00	1,450.00	
065	O4-45068	07/28/10	O6-974026	01/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002755	41.0000	145.00	5,945.00	
065	O4-45068		O6-974026						Purchase Order Total			20,445.00	
065	O4-45068	07/28/10	O6-975610	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003345	78.5000	145.00	11,382.50	
065	O4-45068	07/28/10	O6-975610	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003352	1.0000	16,081.50	16,081.50	
065	O4-45068		O6-975610						Purchase Order Total			27,464.00	
065	O4-45068	07/28/10	O6-975719	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003259	1.7500	162.00	283.50	
065	O4-45068		O6-975719						Purchase Order Total			283.50	
065	O4-45068	07/28/10	O6-975735	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110006716	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-975735	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110007577A	6000.0000	1.00	6,000.00	
065	O4-45068		O6-975735						Purchase Order Total			9,000.00	
065	O4-45068	07/28/10	O6-975736	02/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003260	174.7500	145.00	25,338.75	
065	O4-45068		O6-975736						Purchase Order Total			25,338.75	
065	O4-45068	07/28/10	O6-976457	02/05/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001752	105.0000	145.00	15,225.00	
065	O4-45068		O6-976457						Purchase Order Total			15,225.00	
065	O4-45068	07/28/10	O6-976458	02/05/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002118	3.7500	145.00	543.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-976458	02/05/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002119	11.0000	145.00	1,595.00	
065	O4-45068	07/28/10	O6-976458	02/05/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003257	17.7500	145.00	2,573.75	
065	O4-45068		O6-976458						Purchase Order Total			4,712.50	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110006716A	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110007577	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001449	30.0000	162.00	4,860.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001747	70.2500	162.00	11,380.50	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002115	70.7500	162.00	11,461.50	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002122	18666.0000	1.00	18,666.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003245	9720.0000	1.00	9,720.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003252	17.5000	162.00	2,835.00	
065	O4-45068	07/28/10	O6-977090	02/07/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003255	22500.0000	1.00	22,500.00	
065	O4-45068		O6-977090						Purchase Order Total			87,423.00	
065	O4-45068	07/28/10	O6-980234	02/20/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001450	2.0000	145.00	290.00	
065	O4-45068	07/28/10	O6-980234	02/20/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001766	2.2500	145.00	326.25	
065	O4-45068	07/28/10	O6-980234	02/20/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002123	7.2500	145.00	1,051.25	
065	O4-45068		O6-980234						Purchase Order Total			1,667.50	
065	O4-45068	07/28/10	O6-980852	02/24/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002110	2667.0000	1.00	2,667.00	
065	O4-45068	07/28/10	O6-980852	02/24/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003669	2000.0000	1.00	2,000.00	
065	O4-45068	07/28/10	O6-980852	02/24/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003670	1.0000	145.00	145.00	
065	O4-45068		O6-980852						Purchase Order Total			4,812.00	
065	O4-45068	07/28/10	O6-981482	02/26/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003638	154.2500	145.00	22,366.25	
065	O4-45068	07/28/10	O6-981482	02/26/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003642	161.2500	142.00	22,897.50	
065	O4-45068		O6-981482						Purchase Order Total			45,263.75	
065	O4-45068	07/28/10	O6-981680	02/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002061	2667.0000	1.00	2,667.00	
065	O4-45068	07/28/10	O6-981680	02/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003655	4000.0000	1.00	4,000.00	
065	O4-45068		O6-981680						Purchase Order Total			6,667.00	
065	O4-45068	07/28/10	O6-981714	02/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002483	21.2500	162.00	3,442.50	
065	O4-45068		O6-981714						Purchase Order Total			3,442.50	
065	O4-45068	07/28/10	O6-981728	02/27/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003680	2000.0000	1.00	2,000.00	
065	O4-45068		O6-981728						Purchase Order Total			2,000.00	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001447	59.5000	145.00	8,627.50	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001787	16.5000	145.00	2,392.50	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002481	77.0000	162.00	12,474.00	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003673	10000.0000	1.00	10,000.00	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003674	75.0000	162.00	12,150.00	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003678	10.2500	162.00	1,660.50	
065	O4-45068	07/28/10	O6-984404	03/09/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003681	22500.0000	1.00	22,500.00	
065	O4-45068		O6-984404						Purchase Order Total			69,804.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-984569	03/10/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112003658	197.2500	145.00	28,601.25	
065	O4-45068		O6-984569							Purchase Order Total		28,601.25	
065	O4-45068	07/28/10	O6-984882	03/11/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110008856	6000.0000	1.00	6,000.00	
065	O4-45068	07/28/10	O6-984882	03/11/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110009016	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-984882	03/11/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110009196	18000.0000	1.00	18,000.00	
065	O4-45068	07/28/10	O6-984882	03/11/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6110009395	3000.0000	1.00	3,000.00	
065	O4-45068		O6-984882							Purchase Order Total		30,000.00	
065	O4-46599	12/06/10	Z8-970090	01/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-970090	01/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-970090	01/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495 - NOV	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-970090	01/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495 - DEC	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-970090	01/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	113.2000	1.00	113.20	
065	O4-46599		Z8-970090							Purchase Order Total		2,963.95	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4270.5400	1.00	4,270.54	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	



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065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	

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065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	

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065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065		12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING			ACCT #138634, NOV/DEC PRORATE	848.1700	1.00	848.17	
065		12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING			ACCT 115850 - FINAL INVOICE	241.9400-	1.00	241.94-	
065		12/06/10	Z8-970814	01/13/20	2022169	NEBRASKALINK - PURCHASING			ACCT 115850 - FINAL INVOICE	16.8100-	1.00	16.81-	
065			Z8-970814						Purchase Order Total			69,637.66	
065	O4-46599	12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, INSTALLATION	1.0000	325.00	325.00	
065	O4-46599	12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	

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065	O4-46599	12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, INSTALLATION	1.0000	325.00	325.00	
065	O4-46599	12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	137.8200	1.00	137.82	
065		12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING			ACCT #138636, PRORATE	196.4500	1.00	196.45	
065		12/06/10	Z8-973867	01/27/20	2022169	NEBRASKALINK - PURCHASING			ACCT #138708, PRORATE	266.6100	1.00	266.61	
065			Z8-973867						Purchase Order Total			2,120.88	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 125548	1.0000	585.00	585.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126058-ROUTER	1.0000	125.00	125.00	
						PURCHASING			FEE				
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #136549,	1.0000	404.00	404.00	
						PURCHASING			INSTALLATION				
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 143123, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 143123,	1.0000	995.00	995.00	
						PURCHASING			INSTALLATION				
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 143123,	1.0000	34,005.00	34,005.00	
						PURCHASING			CONSTRUCTION				
065	O4-46599	12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -			ACCT #136549,	202.3900	1.00	202.39	
						PURCHASING			PRORATE				
065		12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -			ACCT# 143123,	330.0000	1.00	330.00	
						PURCHASING			PRORATE				
065		12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -			ACCT #134133, MRC	330.0000	1.00	330.00	
						PURCHASING							
065		12/06/10	Z8-980208	02/20/20	2022169	NEBRASKALINK -			USF FEES	6881.9900	1.00	6,881.99	

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			Z8-980208			PURCHASING								
065			Z8-982163	03/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00		
065	O4-46599	12/06/10	Z8-982163	03/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	101.8200	1.00	101.82		
065	O4-46599		Z8-982163			PURCHASING								
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00		
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23		

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						PURCHASING							
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1841.3400	1.00	1,841.34	
065		12/06/10	Z8-987167	03/20/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 119866, FINAL BILL	214.2100-	1.00	214.21-	
065			Z8-987167						Purchase Order Total			26,619.34	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	

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065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-987177	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1466.7900	1.00	1,466.79	
065	O4-46599		Z8-987177							Purchase Order Total		22,571.36	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	

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065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987184	03/20/20	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	1055.8700	1.00	1,055.87	
						PURCHASING							
065	O4-46599		Z8-987184							Purchase Order Total		18,433.97	
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-987369	03/20/20	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599		Z8-987369							Purchase Order Total		3,710.00	
065	O4-46607	12/07/10	Z8-969587	01/07/20	511871	BLAIR TELEPHONE	915	79	FT ATKINSON	1.0000	54.99	54.99	
						COMPANY			VISITORS CTR MTM				
065	O4-46607	12/07/10	Z8-969587	01/07/20	511871	BLAIR TELEPHONE	915	79	USF AND NUSF FEES	9.8400	1.00	9.84	
						COMPANY							
065	O4-46607	12/07/10	Z8-969587	01/07/20	511871	BLAIR TELEPHONE	915	79	BASIC MONTHLY	92.9600	1.00	92.96	

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						COMPANY			TELEPHONE				
065	O4-46607		Z8-969587							Purchase Order Total		157.79	
065	O4-46607	12/07/10	Z8-976004	02/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-976004	02/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.8400	1.00	9.84	
065	O4-46607	12/07/10	Z8-976004	02/04/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-976004							Purchase Order Total		157.79	
065	O4-46607	12/07/10	Z8-987525	03/23/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-987525	03/23/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.8400	1.00	9.84	
065	O4-46607	12/07/10	Z8-987525	03/23/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-987525							Purchase Order Total		157.79	
065	O4-46608	12/07/10	Z8-969989	01/08/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.5100	1.00	9.51	
065	O4-46608	12/07/10	Z8-969989	01/08/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-969989	01/08/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-969989	01/08/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065		12/07/10	Z8-969989	01/08/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065			Z8-969989							Purchase Order Total		634.21	
065	O4-46608	12/07/10	Z8-976010	02/04/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.5100	1.00	9.51	
065	O4-46608	12/07/10	Z8-976010	02/04/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-976010	02/04/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-976010	02/04/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-976010							Purchase Order Total		409.21	
065	O4-46608	12/07/10	Z8-988033	03/24/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.5100	1.00	9.51	
065	O4-46608	12/07/10	Z8-988033	03/24/20	545161	ROCK COUNTY	915	79	BASIC MONTHLY	88.7100	1.00	88.71	

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						TELEPHONE CO			TELEPHONE				
065	O4-46608	12/07/10	Z8-988033	03/24/20	545161	ROCK COUNTY	915	79	ACCOUNT #30833 -	1.0000	85.99	85.99	
						TELEPHONE CO			MTM				
065	O4-46608	12/07/10	Z8-988033	03/24/20	545161	ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
						TELEPHONE CO							
065	O4-46608		Z8-988033						Purchase Order Total			409.21	
065	O4-46801	06/01/10	Z8-973504	01/24/20	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORDTOWER RENT 2020	1.0000	3,867.42	3,867.42	
065	O4-46801		Z8-973504						Purchase Order Total			3,867.42	
065	O4-46802	12/29/10	Z8-968608	01/02/20	516474	CONSOLIDATED TELEPHONE CO	971	00	THEDFORD TOWER ANNUAL RENT	1.0000	4,133.39	4,133.39	
065	O4-46802		Z8-968608						Purchase Order Total			4,133.39	
065	O4-46802	12/29/10	Z8-974399	01/29/20	516474	CONSOLIDATED TELEPHONE CO	971	00	THEDFORD TOWER RENT	1.0000	4,133.39	4,133.39	
065	O4-46802		Z8-974399						Purchase Order Total			4,133.39	
065	O4-47003	01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065		01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-970070	01/08/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	6.0000	1.00	6.00	
065			Z8-970070						Purchase Order Total			138.40	
065	O4-47003	01/24/11	Z8-979955	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-979955	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/24/11	Z8-979955	02/20/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-979955	02/20/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	14.5000	1.00	14.50	
065		01/24/11	Z8-979955	02/20/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065			Z8-979955						Purchase Order Total			138.40	
065	O4-47003	01/24/11	Z8-986365	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-986365	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065		01/24/11	Z8-986365	03/18/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	16.0000	1.00	16.00	
065		01/24/11	Z8-986365	03/18/20	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	14.5000	1.00	14.50	
065		01/24/11	Z8-986365	03/18/20	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065			Z8-986365						Purchase Order Total			138.40	
065	O4-47102	02/01/11	Z8-969593	01/07/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-969593	01/07/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.6800	1.00	4.68	
065	O4-47102	02/01/11	Z8-969593	01/07/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-969593	01/07/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-969593						Purchase Order Total			191.90	
065	O4-47102	02/01/11	Z8-976379	02/05/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-976379	02/05/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.6800	1.00	4.68	
065	O4-47102	02/01/11	Z8-976379	02/05/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47102	02/01/11	Z8-976379	02/05/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-976379							Purchase Order Total		191.90	
065	O4-47102	02/01/11	Z8-988011	03/24/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-988011	03/24/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.6800	1.00	4.68	
065	O4-47102	02/01/11	Z8-988011	03/24/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-988011	03/24/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-988011							Purchase Order Total		191.90	
065	O4-47692	04/05/11	Z8-969606	01/07/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-969606	01/07/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-969606	01/07/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-969606							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-976472	02/06/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-976472	02/06/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-976472	02/06/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-976472							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-982949	03/04/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-982949	03/04/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-982949	03/04/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-982949							Purchase Order Total		321.28	
065	O4-48860	07/14/11	Z8-972308	01/17/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	31985.0000	.62	19,830.70	
065	O4-48860	07/14/11	Z8-972308	01/17/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	174.0000	.62	107.88	
065	O4-48860		Z8-972308							Purchase Order Total		19,938.58	
065	O4-48860	07/14/11	Z8-973214	01/23/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	35227.4200	.62	21,841.00	
065		07/14/11	Z8-973214	01/23/20	3444265	LANGUAGE LINE SOLUTIONS INC -			INTERPRETATION SERVICES	398.4000	1.00	398.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-973214							Purchase Order Total		22,239.40	
065	O4-48860	07/14/11	Z8-986132	03/17/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	35465.0000	.62	21,988.30	
065	O4-48860	07/14/11	Z8-986132	03/17/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	40.0000	1.35	54.00	
065		07/14/11	Z8-986132	03/17/20	3444265	LANGUAGE LINE SOLUTIONS INC -			VOICE SERVICES	98.5800	1.00	98.58	
065			Z8-986132							Purchase Order Total		22,140.88	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	155766.0000	.02	3,115.32	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	333832.5000	.02	6,676.65	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	179494.0000	.02	3,589.88	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	808260.0000	.02	16,165.20	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1458.5000	1.00	1,458.50	
065	O4-49201	08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1577.9700	1.00	1,577.97	
065		08/05/11	Z8-972729	01/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	37.3300	1.00	37.33	
065			Z8-972729							Purchase Order Total		32,620.85	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	166193.5000	.02	3,323.87	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	345649.0000	.02	6,912.98	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	160948.0000	.02	3,218.96	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	878600.5000	.02	17,572.01	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1465.6500	1.00	1,465.65	
065	O4-49201	08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1680.1900	1.00	1,680.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/05/11	Z8-984943	03/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	60.9500	1.00	60.95	
065			Z8-984943							Purchase Order Total		34,234.61	
065	O4-50058	10/20/11	O9-968561	01/02/20	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-968561							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-975792	02/04/20	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-975792							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-985055	03/12/20	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-985055							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-969933	01/08/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-969933							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-975941	02/04/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-975941							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-982713	03/04/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-982713							Purchase Order Total		65.00	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	442.7000	1.00	442.70	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-976262	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530		Z8-976262							Purchase Order Total		1,154.12	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	442.7000	1.00	442.70	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-976272	02/05/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-976272							Purchase Order Total		1,154.12	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	442.7000	1.00	442.70	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-982578	03/03/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530		Z8-982578							Purchase Order Total		1,154.12	

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065	O4-50772	01/06/12	Z8-970252	01/09/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-970252	01/09/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-970252							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-976182	02/05/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-976182	02/05/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-976182							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-982892	03/04/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-982892	03/04/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-982892							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-971207	01/14/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-971207							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-976255	02/05/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-976255							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-983646	03/06/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-983646							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-970260	01/09/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-970260							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-976277	02/05/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-976277							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-982337	03/03/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-982337							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-970064	01/08/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-970064	01/08/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-970064	01/08/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-970064	01/08/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50794	12/01/11	Z8-970064	01/08/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-970064							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-976407	02/05/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-976407	02/05/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-976407	02/05/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-976407	02/05/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-976407	02/05/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-976407							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-983151	03/05/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-983151	03/05/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-983151	03/05/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-983151	03/05/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-983151	03/05/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-983151							Purchase Order Total		561.80	
065	O4-50816	01/10/12	Z8-969636	01/07/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-969636	01/07/20	1426677	POINTENET	915	79	2 RIVERS STATE	1.0000	149.95	149.95	
									PARK, MTM				
065	O4-50816		Z8-969636							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-976374	02/05/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-976374	02/05/20	1426677	POINTENET	915	79	2 RIVERS STATE	1.0000	149.95	149.95	
									PARK, MTM				
065	O4-50816		Z8-976374							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-983178	03/05/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-983178	03/05/20	1426677	POINTENET	915	79	2 RIVERS ST PARK,	1.0000	149.95	149.95	
									MTM				
065	O4-50816		Z8-983178							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-968810	01/03/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-968810	01/03/20	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-968810	01/03/20	1918308	DALTON TELEPHONE	915	79	USF/NUSF	9.9200	1.00	9.92	
						COMPANY - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50825	01/10/12	Z8-968810	01/03/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-968810							Purchase Order Total		198.73	
065	O4-50825	01/10/12	Z8-976489	02/06/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-976489	02/06/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-976489	02/06/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.9200	1.00	9.92	
065	O4-50825	01/10/12	Z8-976489	02/06/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-976489							Purchase Order Total		198.73	
065	O4-50825	01/10/12	Z8-982938	03/04/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-982938	03/04/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-982938	03/04/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.9200	1.00	9.92	
065	O4-50825	01/10/12	Z8-982938	03/04/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-982938							Purchase Order Total		198.73	
065	O4-50840	01/11/12	Z8-970272	01/09/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-970272	01/09/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-970272							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-976403	02/05/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-976403	02/05/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-976403							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-987484	03/23/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-987484	03/23/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-987484							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-969611	01/07/20	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-969611							Purchase Order Total		49.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50845	01/11/12	Z8-981339	02/26/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-981339							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-981344	02/26/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-981344							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.1100	1.00	11.11	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	92.7600	1.00	92.76	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-970050	01/08/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-970050							Purchase Order Total		648.82	
065	O4-50864	01/13/12	Z8-973850	01/27/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-973850							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.1100	1.00	11.11	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	92.7600	1.00	92.76	
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-978672	02/13/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-978672							Purchase Order Total		648.82	
065	O4-50864	01/13/12	Z8-979639	02/19/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-979639							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.1100	1.00	11.11	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	92.7600	1.00	92.76	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-983084	03/05/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-983084							Purchase Order Total		648.82	
065	O4-50864	01/13/12	Z8-984226	03/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-984226							Purchase Order Total		3,520.00	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	49.7800	1.00	49.78	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-968595	01/02/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-968595							Purchase Order Total		2,008.59	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	

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						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	45.9300	1.00	45.93	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-974129	01/28/20	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
						TELEPHONE CO							
065	O4-50962		Z8-974129							Purchase Order Total		2,004.74	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	45.9300	1.00	45.93	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						TELEPHONE CO							

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01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-980685	02/24/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-980685							Purchase Order Total		2,004.74	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	45.9300	1.00	45.93	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	TELEPHONE CO			HYANNIS				
						CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	
						TELEPHONE CO			STOCKVILLE- MTM				
065	O4-50962	01/23/12	Z8-989155	03/30/20	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-989155						Purchase Order Total			2,004.74	
065	O4-51022	05/30/19	Z8-971075	01/13/20	2022169	NEBRASKALINK -	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-971075	01/13/20	2022169	NEBRASKALINK -	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-971075	01/13/20	2022169	NEBRASKALINK -	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
						PURCHASING							
065	O4-51022		Z8-971075						Purchase Order Total			9,504.00	
065	O4-51022	05/30/19	Z8-972831	01/22/20	2022169	NEBRASKALINK -	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-972831	01/22/20	2022169	NEBRASKALINK -	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-972831	01/22/20	2022169	NEBRASKALINK -	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
						PURCHASING							
065	O4-51022		Z8-972831						Purchase Order Total			9,504.00	
065	O4-51022	05/30/19	Z8-975404	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-975404	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-975404	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
						PURCHASING							
065	O4-51022		Z8-975404						Purchase Order Total			9,504.00	
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	2,529.00	2,529.00	
						PURCHASING			UNI-CLEARWATER HS				
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	1,507.63	1,507.63	
						PURCHASING			UNI-CLEARWATER HS				
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	1,507.63	1,507.63	
						PURCHASING			UNI-CLEARWATER HS				
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	1,507.63	1,507.63	
						PURCHASING			UNI-CLEARWATER HS				
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	1,507.63	1,507.63	
						PURCHASING			UNI-CLEARWATER HS				
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK -	208	27	ESU 8	1.0000	1,507.63	1,507.63	
						PURCHASING			UNI-CLEARWATER HS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51022	05/30/19	Z8-975421	01/31/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	2,529.00	2,529.00	
065	O4-51022		Z8-975421							Purchase Order Total		11,088.52	
065	O4-51022	05/30/19	Z8-979144	02/18/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-979144	02/18/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-979144	02/18/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-979144							Purchase Order Total		9,504.00	
065	O4-51022	05/30/19	Z8-979772	02/19/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	1,507.63	1,507.63	
065	O4-51022	05/30/19	Z8-979772	02/19/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	1,507.63	1,507.63	
065	O4-51022	05/30/19	Z8-979772	02/19/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	1,507.63	1,507.63	
065	O4-51022	05/30/19	Z8-979772	02/19/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	1,507.63	1,507.63	
065	O4-51022		Z8-979772							Purchase Order Total		6,030.52	
065	O4-51022	05/30/19	Z8-979781	02/19/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	2,529.00	2,529.00	
065	O4-51022		Z8-979781							Purchase Order Total		2,529.00	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.0000	1.00	18.00	
065	O4-51109	02/02/12	Z8-972008	01/16/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-972008							Purchase Order Total		711.30	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.0000	1.00	18.00	
065	O4-51109	02/02/12	Z8-978459	02/13/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-978459						Purchase Order Total			711.30	
065	O4-51109	02/02/12	Z8-981376	02/26/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, ONE TIME	1.0000	37.00	37.00	
065	O4-51109		Z8-981376						Purchase Order Total			37.00	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	18.0000	1.00	18.00	
065	O4-51109	02/02/12	Z8-982966	03/04/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-982966						Purchase Order Total			711.30	
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	15.3000	1.00	15.30	
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51121	02/03/12	Z8-970688	01/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-970688							Purchase Order Total		519.95	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	15.3000	1.00	15.30	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-976567	02/06/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-976567							Purchase Order Total		519.95	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	15.3000	1.00	15.30	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505 COMPANY CREDIT	1.0000	32.00-	32.00-	
065	O4-51121	02/03/12	Z8-984640	03/10/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	188.99	188.99	
065	O4-51121		Z8-984640							Purchase Order Total		596.95	
065	O4-51330	02/27/12	Z8-977645	02/10/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-977645							Purchase Order Total		65.00	
065	O4-51330	02/27/12	Z8-977655	02/10/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-977655							Purchase Order Total		65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51330	02/27/12	Z8-983710	03/06/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-983710							Purchase Order Total		65.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-972830	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-972830							Purchase Order Total		27,070.86	
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-979735	02/19/20	3738187	UNITE PRIVATE			CORRECTION FOR LINE	.0100	1.00	.01	
						NETWORKS LLC - P			3				
065			Z8-979735						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #17541 -	1.0000	675.00	675.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				

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065	04-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	04-51763	04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-986258	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-986258						Purchase Order Total			27,070.86	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	04-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-972826	01/22/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1445.8600	1.00	1,445.86	
						NETWORKS LLC - P							
065	O4-51765		Z8-972826							Purchase Order Total		22,248.86	
065	O4-51765	04/03/12	Z8-973250	01/23/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973250	01/23/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	45.1800	1.00	45.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-973250	01/23/20	3738187	UNITE PRIVATE			DECEMBER PRORATE	398.3900	1.00	398.39	
						NETWORKS LLC - P							
065		04/03/12	Z8-973250	01/23/20	3738187	UNITE PRIVATE			DECEMBER	27.6800	1.00	27.68	
						NETWORKS LLC - P			PRORATE-USF				
065			Z8-973250							Purchase Order Total		1,121.25	
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MTM	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	581.5600	1.00	581.56	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-51765	04/03/12	Z8-973839	01/27/20	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765		Z8-973839							Purchase Order Total		11,289.56	
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	530.7600	1.00	530.76	
						NETWORKS LLC - P							
065		04/03/12	Z8-979755	02/19/20	3738187	UNITE PRIVATE			FINAL FOR CONTRACT # 2585	2739.8800-	1.00	2,739.88-	
						NETWORKS LLC - P							
065			Z8-979755							Purchase Order Total		7,767.88	
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979761	02/19/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1445.8600	1.00	1,445.86	
						NETWORKS LLC - P							
065	O4-51765		Z8-979761							Purchase Order Total		22,248.86	
065	O4-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							

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065	04-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	04-51765	04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	349.8600	1.00	349.86	
065		04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #23547-DEC PRORATE	106.4500	1.00	106.45	
065		04/03/12	Z8-979764	02/19/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #23548-DEC PRORATE	585.2900	1.00	585.29	
065			Z8-979764						Purchase Order Total			5,383.60	
065	04-51765	04/03/12	Z8-986264	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MTM	1.0000	731.00	731.00	
065	04-51765	04/03/12	Z8-986264	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	50.8000	1.00	50.80	
065	04-51765		Z8-986264						Purchase Order Total			781.80	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	



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065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-986266	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1445.8600	1.00	1,445.86	
065	O4-51765		Z8-986266							Purchase Order Total		22,248.86	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	330.8200	1.00	330.82	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065		04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT 23587 - PRORATE	614.1400	1.00	614.14	
065		04/03/12	Z8-986268	03/17/20	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT 23199 - PRORATE	44.5200	1.00	44.52	
065			Z8-986268							Purchase Order Total		5,090.48	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	

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065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	04-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	

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065	O4-53153	07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1480.8700	1.00	1,480.87	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK			ACCT #89529012, MRC	.8000-	1.00	.80-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK			PRORATE FOR NEW MRC	25.0000	1.00	25.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK			ACCT #83341125	339.9400	1.00	339.94	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-970487	01/09/20	543684	CENTURYLINK			ACCT #86364684	2093.0000	1.00	2,093.00	
						COMMUNICATIONS - Q							
065			Z8-970487									Purchase Order Total	24,484.19
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
665	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89529012, INSTALLATION	1.0000	600.00	600.00	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	3328.9400	1.00	3,328.94	
065		07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK			ACCT #88949594, PRORATE	183.2900	1.00	183.29	
065		07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK			ACCT #89566162, PRORATE	1871.4700	1.00	1,871.47	
065		07/26/12	Z8-975110	01/30/20	543684	COMMUNICATIONS - Q CENTURYLINK			ACCT #88080369	.4000-	1.00	.40-	
065			Z8-975110						Purchase Order Total			44,383.24	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87129104, MTM	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	04-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-975268	01/31/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	2094.7100	1.00	2,094.71	
065	O4-53153		Z8-975268							Purchase Order Total		23,603.11	
065	O4-53153	07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
065	O4-53153	07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065		07/26/12	Z8-976245	02/05/20	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #86529221, LINE CORRECTIO	25.0000	1.00	25.00	
065			Z8-976245							Purchase Order Total		4,596.46	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	

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065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	04-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-984325	03/09/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1349.2000	1.00	1,349.20	
065	O4-53153		Z8-984325						Purchase Order Total			20,430.62	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 86714660,	1.0000	335.00	335.00	
						COMMUNICATIONS - Q			MRC, MTM				
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	.9994	618.40	618.03	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	5.0000	358.00	1,790.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	.9979	378.80	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89566382	6.0000	378.80	2,272.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89587062	8.0000	414.90	3,319.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	ACCT #89587062,	1.0000	600.00	600.00	
						COMMUNICATIONS - Q			INSTALLATION				
065	O4-53153	07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	2171.0200	1.00	2,171.02	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK			ACCT #89568733,	265.6100	1.00	265.61	
						COMMUNICATIONS - Q			PRORATE				
065		07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK			ACCT #89566382	281.0500	1.00	281.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK			ACCT #88080369, MRC	.0300-	1.00	.03-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-986191	03/17/20	543684	CENTURYLINK			ACCT# 87312842, MRC	576.0000	1.00	576.00	
						COMMUNICATIONS - Q							
065			Z8-986191						Purchase Order Total			34,382.74	
065	O4-53233	01/25/13	Z8-970211	01/09/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4765.9400	1.00	4,765.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233		Z8-970211							Purchase Order Total		4,765.94	
065	O4-53233	01/25/13	Z8-972531	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	31659.5000	1.00	31,659.50	
065	O4-53233		Z8-972531							Purchase Order Total		31,659.50	
065	O4-53233	01/25/13	Z8-972535	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7876.0800	1.00	7,876.08	
065	O4-53233	01/25/13	Z8-972535	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1043.6600	1.00	1,043.66	
065	O4-53233	01/25/13	Z8-972535	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1401.1900	1.00	1,401.19	
065	O4-53233	01/25/13	Z8-972535	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	925.3700	1.00	925.37	
065	O4-53233		Z8-972535							Purchase Order Total		11,246.30	
065	O4-53233	01/25/13	Z8-972536	01/21/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	69347.3500	1.00	69,347.35	
065	O4-53233		Z8-972536							Purchase Order Total		69,347.35	
065	O4-53233	01/25/13	Z8-982223	03/02/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1003.6500	1.00	1,003.65	
065	O4-53233	01/25/13	Z8-982223	03/02/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	923.2200	1.00	923.22	
065	O4-53233	01/25/13	Z8-982223	03/02/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1401.1900	1.00	1,401.19	
065	O4-53233		Z8-982223							Purchase Order Total		3,328.06	
065	O4-53233	01/25/13	Z8-982226	03/02/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	70706.8600	1.00	70,706.86	
065	O4-53233		Z8-982226							Purchase Order Total		70,706.86	
065	O4-53233	01/25/13	Z8-985420	03/13/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	.5000	1.00	.50	
065	O4-53233	01/25/13	Z8-985420	03/13/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	230300.5000	1.00	230,300.50	
065	O4-53233		Z8-985420							Purchase Order Total		230,301.00	
065	O4-53233	01/25/13	Z8-985421	03/13/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7563.5800	1.00	7,563.58	
065	O4-53233	01/25/13	Z8-985421	03/13/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3585.5500	1.00	3,585.55	
065	O4-53233		Z8-985421							Purchase Order Total		11,149.13	
065	O4-53233	01/25/13	Z8-985423	03/13/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	37565.5600	1.00	37,565.56	
065	O4-53233		Z8-985423							Purchase Order Total		37,565.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-986592	03/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	610.5100	1.00	610.51	
065	O4-53233	01/25/13	Z8-986592	03/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	654.3200	1.00	654.32	
065	O4-53233	01/25/13	Z8-986592	03/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1116.2800	1.00	1,116.28	
065	O4-53233		Z8-986592						Purchase Order Total			2,381.11	
065	O4-53233	01/25/13	Z8-986593	03/18/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	67527.4000	1.00	67,527.40	
065		01/25/13	Z8-986593	03/18/20	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	143.1900-	1.00	143.19-	
065			Z8-986593						Purchase Order Total			67,384.21	
065	O4-53233	01/25/13	Z8-987188	03/20/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	5912.6600	1.00	5,912.66	
065	O4-53233		Z8-987188						Purchase Order Total			5,912.66	
065	O4-53233	01/25/13	Z8-987987	03/24/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	233768.7300	1.00	233,768.73	
065	O4-53233		Z8-987987						Purchase Order Total			233,768.73	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.9500	1.00	12.95	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-970006	01/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-970006						Purchase Order Total			604.55	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.9500	1.00	12.95	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-975297	01/31/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-975297							Purchase Order Total		604.55	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.9500	1.00	12.95	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-982172	03/02/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-982172							Purchase Order Total		604.55	
065	O4-54211	10/30/12	Z8-969674	01/07/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-969674	01/07/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	18.2800	1.00	18.28	
065	O4-54211	10/30/12	Z8-969674	01/07/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-969674	01/07/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-969674							Purchase Order Total		326.70	
065	O4-54211	10/30/12	Z8-977583	02/10/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-977583	02/10/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	18.2800	1.00	18.28	
065	O4-54211	10/30/12	Z8-977583	02/10/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-977583	02/10/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-977583							Purchase Order Total		326.70	
065	O4-54211	10/30/12	Z8-982501	03/03/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-982501	03/03/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	18.2800	1.00	18.28	
065	O4-54211	10/30/12	Z8-982501	03/03/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54211	10/30/12	Z8-982501	03/03/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-982501							Purchase Order Total		326.70	
065	O4-54453	11/29/12	Z8-969321	01/06/20	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-969321	01/06/20	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-969321							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-976247	02/05/20	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-976247	02/05/20	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-976247							Purchase Order Total		109.99	
065	O4-54453	11/29/12	Z8-982283	03/02/20	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-982283	03/02/20	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-982283							Purchase Order Total		109.99	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	81.44	81.44	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	75.00	75.00	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	88.98	88.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-969029	01/03/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	129.98	129.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564		Z8-969029							Purchase Order Total		1,019.18	
065	O4-54564	12/17/12	Z8-970302	01/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-970302	01/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-970302							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	108.98	108.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-971769	01/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-971769							Purchase Order Total		1,556.15	
065	O4-54564	12/17/12	Z8-971981	01/16/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-971981	01/16/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564		Z8-971981							Purchase Order Total		179.98	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	.7300	89.94	65.66	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-973948	01/27/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	89.94	89.94	
065	O4-54564		Z8-973948							Purchase Order Total		515.36	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	.8889	134.98	119.98	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-975791	02/04/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564		Z8-975791							Purchase Order Total		790.72	
065	O4-54564	12/17/12	Z8-975827	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-975827	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	.7758	116.00	89.99	
065	O4-54564	12/17/12	Z8-975827	02/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	.7758	116.00	89.99	
065	O4-54564		Z8-975827							Purchase Order Total		259.96	
065	O4-54564	12/17/12	Z8-977993	02/11/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	51.32	51.32	
065	O4-54564	12/17/12	Z8-977993	02/11/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	51.32	51.32	
065	O4-54564	12/17/12	Z8-977993	02/11/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-977993	02/11/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564		Z8-977993							Purchase Order Total		282.62	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2	1.0000	99.95	99.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	PHONE SERV-HI		79	70 MTM				
						CENTURYLINK QC -	915		ACCT	1.0000	136.94	136.94	
						PHONE SERV-HI			402-371-8773-397				
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-352-8005-320,				
									MTM				
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC -	915	79	ACCT #402-494-5177	1.0000	108.98	108.98	
						PHONE SERV-HI			131 MRC				
065	O4-54564	12/17/12	Z8-981018	02/25/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	59.99	59.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564		Z8-981018							Purchase Order Total		1,449.21	
065	O4-54564	12/17/12	Z8-982221	03/02/20	543656	CENTURYLINK QC -	915	79	ACCT #	1.0000	79.98	79.98	
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564		Z8-982221							Purchase Order Total		79.98	
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				
									MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564	12/17/12	Z8-983167	03/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	116.94	116.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-536-2024-513				
									Purchase Order Total			1,087.64	
065	O4-54564		Z8-983167										
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	108.98	108.98	
065	O4-54564	12/17/12	Z8-983687	03/06/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-983687						Purchase Order Total			1,093.39	
065	O4-54564	12/17/12	Z8-984199	03/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-984199	03/09/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-984199						Purchase Order Total			159.96	
065	O4-54564	12/17/12	Z8-986131	03/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-986131	03/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-986131						Purchase Order Total			159.96	
065	O4-54641	12/31/12	Z8-972911	01/22/20	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER	349.0000	1.00	349.00	

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									LIGHT				
065	O4-54641		Z8-972911							Purchase Order Total		349.00	
065	O4-55323	03/06/13	Z8-976873	02/07/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	38634.3200	1.00	38,634.32	
065	O4-55323	03/06/13	Z8-976873	02/07/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	.5000	1.00	.50	
065	O4-55323		Z8-976873							Purchase Order Total		38,634.82	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	909.8000	1.00	909.80	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2020.5200	1.00	2,020.52	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1607.0800	1.00	1,607.08	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.7000	1.00	592.70	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	877.0100	1.00	877.01	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.2700	1.00	794.27	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5857.8700	1.00	5,857.87	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	774.0200	1.00	774.02	
065	O4-55324	03/06/13	Z8-973277	01/23/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	782.6800	1.00	782.68	
065	O4-55324		Z8-973277							Purchase Order Total		14,215.95	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	902.7600	1.00	902.76	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2018.2700	1.00	2,018.27	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1601.3300	1.00	1,601.33	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.2900	1.00	592.29	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	876.2800	1.00	876.28	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.8700	1.00	794.87	
065	O4-55324	03/06/13	Z8-979636	02/19/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5873.9200	1.00	5,873.92	





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065	O4-56047		Z8-982174							Purchase Order Total		9,760.40	
065	O4-56047	05/13/13	Z8-986708	03/19/20	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15252.0000	.39	5,948.28	
065	O4-56047		Z8-986708							Purchase Order Total		5,948.28	
065	O4-56047	05/13/13	Z8-989360	03/31/20	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3746.0000	2.60	9,739.60	
065	O4-56047		Z8-989360							Purchase Order Total		9,739.60	
065	O4-57096	07/25/13	Z8-973831	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-973831	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-973831	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-973831							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-984207	03/09/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-984207	03/09/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-984207	03/09/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-984207							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-970665	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	3.9200	1.00	3.92	
065	O4-58250	10/09/13	Z8-970665	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250		Z8-970665							Purchase Order Total		105.91	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	27.7900	1.00	27.79	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-970722	01/10/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-970722							Purchase Order Total		1,436.70	
065	O4-58250	10/09/13	Z8-974756	01/30/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	12.9400	1.00	12.94	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-974756	01/30/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-974756	01/30/20	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-974756	01/30/20	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-974756	01/30/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-974756							Purchase Order Total		393.90	
065	O4-58250	10/09/13	Z8-976546	02/06/20	4224971	WINDSTREAM	915	79	ACCT #091658055 / BN4022253029	.7500	101.99	76.49	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-976546	02/06/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	2.4400	1.00	2.44	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-976546							Purchase Order Total		78.93	
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	32.5200	1.00	32.52	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	

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						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-979788	02/19/20	4224971	WINDSTREAM			ACCT# 091946047/BN	3.9800	1.00	3.98	
						CORP-WIRELINE, LONG			4022746685				
065			Z8-979788									Purchase Order Total	1,515.40
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-984960	03/11/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	14.9700	1.00	14.97	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-984960									Purchase Order Total	988.92
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4022746685				
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	

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065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091659138/ BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-988417	03/25/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 USF/NUSF FEES	27.7900	1.00	27.79	
065	O4-58250		Z8-988417							Purchase Order Total		886.70	
065	O4-58883	12/13/13	O6-975489	02/03/20	1278333	MICROSOFT CORPORATION - PROCUR	918	29	MICROSOFT PREMIER SUPPORT	1.0000	126,170.00	126,170.00	
065	O4-58883		O6-975489							Purchase Order Total		126,170.00	
065	O4-59124	01/13/14	Z8-969393	01/07/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-969393	01/07/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-969393	01/07/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-969393	01/07/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	12.0800	1.00	12.08	
065	O4-59124		Z8-969393							Purchase Order Total		192.54	
065	O4-59124	01/13/14	Z8-976180	02/05/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-976180	02/05/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-976180	02/05/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	73.7800	1.00	73.78	
065	O4-59124	01/13/14	Z8-976180	02/05/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	1.1200	1.00	1.12	
065	O4-59124		Z8-976180							Purchase Order Total		184.90	
065	O4-59124	01/13/14	Z8-982736	03/04/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-982736	03/04/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-982736	03/04/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	72.4100	1.00	72.41	
065	O4-59124	01/13/14	Z8-982736	03/04/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	6.3100	1.00	6.31	

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065	O4-59124		Z8-982736							Purchase Order Total		188.72	
065	O4-59210	09/15/14	O9-969011	01/03/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	22.0000	70.00	1,540.00	SW
065	O4-59210	09/15/14	O9-969011	01/03/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	11.0000	95.00	1,045.00	SW
065	O4-59210	09/15/14	O9-969011	01/03/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	24.0000	110.00	2,640.00	SW
065	O4-59210	09/15/14	O9-969011	01/03/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	16.0000	25.00	400.00	SW
065	O4-59210	09/15/14	O9-969011	01/03/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1000.0000	.11	110.00	SW
065	O4-59210		O9-969011							Purchase Order Total		5,735.00	
065	O4-59602	03/04/14	Z8-970068	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	118.0800	1.00	118.08	
065	O4-59602	03/04/14	Z8-970068	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-970068	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-970068	01/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602		Z8-970068							Purchase Order Total		1,817.08	
065	O4-59602	03/04/14	Z8-970850	01/13/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	303.8700	1.00	303.87	
065	O4-59602		Z8-970850							Purchase Order Total		303.87	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	262.00	262.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS	915	79	USF/NUSF	1210.3100	1.00	1,210.31	
						SERVICES LLC - PU							
065		03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS			1941 S 42ND ST	216.0000-	1.00	216.00-	
						SERVICES LLC - PU							
065		03/04/14	Z8-973930	01/27/20	517043	COX BUSINESS			2610 N 20TH ST	118.8000	1.00	118.80	
						SERVICES LLC - PU							
065			Z8-973930							Purchase Order Total		18,646.36	
065	O4-59602	03/04/14	Z8-974839	01/30/20	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-974839	01/30/20	517043	COX BUSINESS	915	79	USF/NUSF	77.2800	1.00	77.28	
						SERVICES LLC - PU							
065	O4-59602		Z8-974839							Purchase Order Total		1,189.28	
065	O4-59602	03/04/14	Z8-975043	01/30/20	517043	COX BUSINESS	915	79	USF/NUSF	1.5600	1.00	1.56	
						SERVICES LLC - PU							
065	O4-59602		Z8-975043							Purchase Order Total		1.56	
065	O4-59602	03/04/14	Z8-976142	02/05/20	517043	COX BUSINESS	915	79	USF/NUSF	103.2800	1.00	103.28	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-976142	02/05/20	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-976142	02/05/20	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			106 & 1				
065		03/04/14	Z8-976142	02/05/20	517043	COX BUSINESS			DBL CREDIT	178.5000	1.00	178.50	
						SERVICES LLC - PU			CORRECTION				
065			Z8-976142						Purchase Order Total			1,489.78	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	404.00	404.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-980010	02/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1288.4600	1.00	1,288.46	
065	O4-59602		Z8-980010							Purchase Order Total		19,826.71	
065	O4-59602	03/04/14	Z8-982219	03/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	74.5800	1.00	74.58	
065	O4-59602	03/04/14	Z8-982219	03/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-982219	03/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602		Z8-982219							Purchase Order Total		1,147.58	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	404.00	404.00	

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065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1113.3200	1.00	1,113.32	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-986358	03/18/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602		Z8-986358							Purchase Order Total		17,131.57	
065	O4-60003	04/08/14	Z8-970478	01/09/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-970478	01/09/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-970478							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-981046	02/25/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-981046	02/25/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-981046							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-984061	03/09/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-984061	03/09/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-984061							Purchase Order Total		168.00	
065	O4-60013	04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEG (1013)	2960.0000	.05	160.43	
065	O4-60013	04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	10034.0000	.07	710.41	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY (1030)	3368.0000	.07	238.45	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	945.0000	.07	66.91	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	101.0000	.07	7.15	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS	2889.0000	.07	204.54	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1339.0000	.07	94.80	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1055.0000	.07	74.69	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5445.0000	.05	295.12	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	NEMA (1040)	308.0000	.07	21.81	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	

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065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1457.0000	.07	103.16	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HEALTH(1055)	951.0000	.07	67.33	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	616.0000	.07	43.61	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	410.0000	.07	29.03	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	GOTHENBURG HEALTH (1536)	186.0000	.07	13.17	
065		04/09/14	Z8-972098	01/16/20	2089934	ALERTSENSE INC	915	79	LANCASTER CO HEALTH DEPT(1541)	262.0000	.07	18.55	
065			Z8-972098						Purchase Order Total			2,172.31	
065	O4-60013	04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2720.0000	.05	147.42	
065	O4-60013	04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	10050.0000	.07	711.54	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3365.0000	.07	238.24	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	945.0000	.07	66.91	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	100.0000	.07	7.08	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2889.0000	.07	204.54	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1322.0000	.07	93.60	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1056.0000	.07	74.76	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5480.0000	.05	297.02	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	NEMA (1040)	308.0000	.07	21.81	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1454.0000	.07	102.94	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH (1055)	955.0000	.07	67.61	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA	616.0000	.07	43.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	(1056) HISTORICAL SOCIETY	66.0000	.07	4.67	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	(1324) STATE PATROL-HR	412.0000	.07	29.17	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	(1378) GOTHENBURG HEALTH	189.0000	.07	13.38	
065		04/09/14	Z8-979823	02/19/20	2089934	ALERTSENSE INC	915	79	(1536) LANCASTER CO HEALTH	262.0000	.07	18.55	
065			Z8-979823							Purchase Order Total		2,161.33	
065	O4-60013	04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2727.0000	.05	147.80	
065	O4-60013	04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	10151.0000	.07	718.69	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3369.0000	.07	238.53	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	946.0000	.07	66.98	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	100.0000	.07	7.08	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2903.0000	.07	205.53	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1319.0000	.07	93.39	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1056.0000	.07	74.76	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5459.0000	.05	295.88	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	NEMA (1040)	324.0000	.07	22.94	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1465.0000	.07	103.72	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH(1055)	967.0000	.07	68.46	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	617.0000	.07	43.68	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	412.0000	.07	29.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	GOTHENBURG HEALTH (1536)	189.0000	.07	13.38	
065		04/09/14	Z8-988988	03/27/20	2089934	ALERTSENSE INC	915	79	LANCASTER CO HEALTH (1541)	320.0000	.07	22.66	
065			Z8-988988						Purchase Order Total			2,175.80	
065	O4-60450	05/01/14	Z8-973857	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-973857	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-973857	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-973857	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	10.1700	1.00	10.17	
065	O4-60450	05/01/14	Z8-973857	01/27/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-973857						Purchase Order Total			305.18	
065	O4-60450	05/01/14	Z8-980644	02/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-980644	02/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-980644	02/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-980644	02/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	9.9900	1.00	9.99	
065	O4-60450	05/01/14	Z8-980644	02/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-980644						Purchase Order Total			305.00	
065	O4-60450	05/01/14	Z8-988052	03/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-988052	03/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-988052	03/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-988052	03/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	9.9900	1.00	9.99	
065	O4-60450	05/01/14	Z8-988052	03/24/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-988052						Purchase Order Total			305.00	
065	O4-60612	05/14/14	Z8-970638	01/10/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
065	O4-60612	05/14/14	Z8-970638	01/10/20	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612	05/14/14	Z8-970638	01/10/20	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-970638	01/10/20	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-970638	01/10/20	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-970638							Purchase Order Total		388.69	
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-973253	01/23/20	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612		Z8-973253							Purchase Order Total		2,089.00	
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-979933	02/20/20	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612		Z8-979933							Purchase Order Total		2,089.00	
065	O4-60612	05/14/14	Z8-981316	02/26/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							
065	O4-60612	05/14/14	Z8-981316	02/26/20	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-981316	02/26/20	2097063	INC EAGLE COMMUNICATIONS	915	79	MTM 424-567562 NLETS	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-981316	02/26/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CLIEN 419-567672 NLETS	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-981316	02/26/20	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA 401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-981316			INC				Purchase Order Total		388.69	
065	O4-60612	05/14/14	Z8-983662	03/06/20	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-983662	03/06/20	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612	05/14/14	Z8-983662	03/06/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-983662	03/06/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CLIEN 419-567672 NLETS	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-983662	03/06/20	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA 401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-983662			INC				Purchase Order Total		388.69	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS-MTM 111-548620 HARLAN	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 409-566141 NANCE CO	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	CTHS 403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-986992	03/19/20	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-986992			INC				Purchase Order Total			

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												4,089.00	
065	O4-60639	05/15/14	Z8-970812	01/13/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	467.94	467.94	
065	O4-60639		Z8-970812									Purchase Order Total	467.94
065	O4-60639	05/15/14	Z8-977606	02/10/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	467.94	467.94	
065	O4-60639		Z8-977606									Purchase Order Total	467.94
065	O4-60639	05/15/14	Z8-984830	03/11/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER COLOCATION	1.0000	467.94	467.94	
065	O4-60639		Z8-984830									Purchase Order Total	467.94
065	O4-61147	06/16/14	Z8-968984	01/03/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-968984	01/03/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-968984	01/03/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147	06/16/14	Z8-968984	01/03/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-968984	01/03/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147		Z8-968984									Purchase Order Total	564.92
065	O4-61147	06/16/14	Z8-970813	01/13/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147	06/16/14	Z8-970813	01/13/20	551283	SPECTRUM	915	51	FRANCHISE FEES	524.2500	1.00	524.25	
065	O4-61147		Z8-970813									Purchase Order Total	2,999.25
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147	06/16/14	Z8-970962	01/13/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147		Z8-970962									Purchase Order Total	3,573.17

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065	O4-61147	06/16/14	Z8-972821	01/22/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-972821							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-973502	01/24/20	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	59.99	59.99	
065	O4-61147	06/16/14	Z8-973502	01/24/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	99.00	99.00	
065	O4-61147		Z8-973502							Purchase Order Total		158.99	
065	O4-61147	06/16/14	Z8-973996	01/27/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1900	1.00	13.19	
065	O4-61147	06/16/14	Z8-973996	01/27/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	
065	O4-61147		Z8-973996							Purchase Order Total		257.78	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	69.95	69.95	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	189.7700	1.00	189.77	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-977748	02/11/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-977748							Purchase Order Total		3,323.36	
065	O4-61147	06/16/14	Z8-979384	02/18/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-979384							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	RITA WESLEY DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	6.7600-	1.00	6.76-	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	173.9200	1.00	173.92	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-979507	02/19/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-979507							Purchase Order Total		3,230.80	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	04-61147	06/16/14	Z8-981304	02/26/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	.1934	74.98	14.50	
065	04-61147		Z8-981304							Purchase Order Total		3,892.65	
065	04-61147	06/16/14	Z8-981586	02/27/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1900	1.00	13.19	

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065	O4-61147	06/16/14	Z8-981586	02/27/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	
065	O4-61147		Z8-981586							Purchase Order Total		257.78	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	173.9200	1.00	173.92	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-985411	03/13/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-985411							Purchase Order Total		3,247.56	
065	O4-61147	06/16/14	Z8-988912	03/27/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-988912							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-989442	03/31/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	04-61147		Z8-989442							Purchase Order Total		3,908.15	
065	04-62737	09/12/14	Z8-969288	01/06/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	04-62737		Z8-969288							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-975758	02/04/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER	1.0000	650.00	650.00	
065	04-62737		Z8-975758							Purchase Order Total		650.00	
065	04-62737	09/12/14	Z8-983154	03/05/20	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	04-62737		Z8-983154							Purchase Order Total		650.00	
065	04-64050	12/10/14	Z8-970582	01/10/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	973.33	973.33	
065	04-64050		Z8-970582							Purchase Order Total		973.33	
065	04-64050	12/10/14	Z8-978703	02/13/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER	1.0000	973.33	973.33	
065	04-64050		Z8-978703							Purchase Order Total		973.33	
065	04-64050	12/10/14	Z8-984915	03/11/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	973.33	973.33	
065	04-64050		Z8-984915							Purchase Order Total		973.33	
065	04-64279	05/07/19	09-987202	03/20/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	12138.0000	.01	133.52	
065	04-64279	05/07/19	09-987202	03/20/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	83518.0000	.04	3,566.22	
065	04-64279		09-987202							Purchase Order Total		3,699.74	
065	04-64499	09/18/19	09-969903	01/08/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	04-64499		09-969903							Purchase Order Total		7,176.93	
065	04-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	04-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	04-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	04-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	04-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	

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065	O4-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	09/18/19	09-971661	01/15/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-971661							Purchase Order Total		30,776.94	
065	O4-64499	09/18/19	09-976524	02/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-976524							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-977912	02/11/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-977912							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-984323	03/09/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-984323							Purchase Order Total		7,176.93	
065	O4-64499	09/18/19	09-988899	03/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CHAIR CLEANING	38.0000	6.48	246.24	
065	O4-64499		09-988899							Purchase Order Total		246.24	
065	O4-64499	09/18/19	09-988931	03/27/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-988931							Purchase Order Total		189.04	
065	O4-65005	02/25/15	09-973437	01/24/20	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-973437							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-973490	01/24/20	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-973490						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-973503	01/24/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.1170	340.00	39.78	SW
065		02/25/15	09-973503	01/24/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.0830	340.00	368.22	
065			09-973503						Purchase Order Total			408.00	
065	O4-65005	02/25/15	09-973505	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.6330	200.00	126.60	SW
065	O4-65005	02/25/15	09-973505	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.7330	200.00	146.60	SW
065	O4-65005		09-973505						Purchase Order Total			273.20	
065	O4-65005	02/25/15	09-973517	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3670	200.00	73.40	SW
065	O4-65005	02/25/15	09-973517	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3670	200.00	73.40	SW
065	O4-65005		09-973517						Purchase Order Total			146.80	
065	O4-65005	02/25/15	09-973521	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1670	200.00	33.40	SW
065	O4-65005	02/25/15	09-973521	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5830	200.00	116.60	SW
065	O4-65005		09-973521						Purchase Order Total			150.00	
065	O4-65005	02/25/15	09-973611	01/24/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.0830	340.00	368.22	SW
065	O4-65005		09-973611						Purchase Order Total			368.22	
065	O4-65005	02/25/15	09-973614	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2830	200.00	56.60	SW
065	O4-65005	02/25/15	09-973614	01/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4670	200.00	93.40	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005		O9-973614							Purchase Order Total		150.00	
065	O4-65005	02/25/15	O9-973706	01/27/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.5830	200.00	116.60	SW
065	O4-65005	02/25/15	O9-973706	01/27/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3000	200.00	60.00	SW
065		02/25/15	O9-973706	01/27/20	1106578	KONE INC - OMAHA	910	13	MISC MATERIALS	6.8800	1.00	6.88	
065			O9-973706							Purchase Order Total		183.48	
065	O4-65005	02/25/15	O9-973733	01/27/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.8000	340.00	612.00	SW
065	O4-65005		O9-973733							Purchase Order Total		612.00	
065	O4-65005	02/25/15	O9-977084	02/07/20	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		O9-977084							Purchase Order Total		70.00	
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-980174	02/20/20	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-980174							Purchase Order Total		3,655.00	
065	O4-65005	02/25/15	O9-980655	02/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0330	200.00	6.60	SW
065	O4-65005	02/25/15	O9-980655	02/24/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.6000	340.00	204.00	SW
065	O4-65005	02/25/15	O9-980655	02/24/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1170	200.00	23.40	SW
065	O4-65005		O9-980655							Purchase Order Total		234.00	
065	O4-65005	02/25/15	O9-982611	03/03/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.8170	200.00	163.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-982611	03/03/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.0500	200.00	210.00	SW
065	O4-65005		09-982611							Purchase Order Total		373.40	
065	O4-65005	02/25/15	09-982857	03/04/20	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-982857							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-982937	03/04/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2000	200.00	40.00	SW
065	O4-65005	02/25/15	09-982937	03/04/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2330	200.00	46.60	SW
065	O4-65005		09-982937							Purchase Order Total		86.60	
065	O4-65005	02/25/15	09-982944	03/04/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0670	200.00	13.40	SW
065	O4-65005	02/25/15	09-982944	03/04/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.6000	200.00	120.00	SW
065	O4-65005		09-982944							Purchase Order Total		133.40	
065	O4-65005	02/25/15	09-983619	03/06/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0330	200.00	6.60	SW
065	O4-65005	02/25/15	09-983619	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.6000	340.00	204.00	SW
065	O4-65005	02/25/15	09-983619	03/06/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1170	200.00	23.40	SW
065	O4-65005		09-983619							Purchase Order Total		234.00	
065	O4-65005	02/25/15	09-983624	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.9330	340.00	317.22	SW
065	O4-65005	02/25/15	09-983624	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.8330	340.00	623.22	SW
065	O4-65005		09-983624							Purchase Order Total		940.44	
065	O4-65005	02/25/15	09-983669	03/06/20	1106578	KONE INC - OMAHA	910	13	DOVER	131.0400	1.00	131.04	SW
065	O4-65005	02/25/15	09-983669	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3330	340.00	113.22	SW
065	O4-65005	02/25/15	09-983669	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.7670	340.00	260.78	SW
065	O4-65005		09-983669							Purchase Order Total		505.04	
065	O4-65005	02/25/15	09-983764	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4830	340.00	164.22	SW
065	O4-65005	02/25/15	09-983764	03/06/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.8000	340.00	612.00	SW
065	O4-65005		09-983764							Purchase Order Total		776.22	
065	O4-65005	02/25/15	09-983999	03/09/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.9330	340.00	317.22	SW
065	O4-65005	02/25/15	09-983999	03/09/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.8330	340.00	623.22	SW
065	O4-65005		09-983999							Purchase Order Total		940.44	
065	O4-65005	02/25/15	09-984029	03/09/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.2000	340.00	68.00	SW
065	O4-65005	02/25/15	09-984029	03/09/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.1500	340.00	51.00	SW
065	O4-65005	02/25/15	09-984029	03/09/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1670	200.00	33.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005		O9-984029							Purchase Order Total		152.40	
065	O4-65005	02/25/15	O9-984062	03/09/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4170	200.00	83.40	SW
065	O4-65005		O9-984062							Purchase Order Total		83.40	
065	O4-65005	02/25/15	O9-984883	03/11/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4830	340.00	164.22	SW
065	O4-65005	02/25/15	O9-984883	03/11/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.8000	340.00	612.00	SW
065	O4-65005		O9-984883							Purchase Order Total		776.22	
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-989282	03/30/20	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-989282							Purchase Order Total		3,655.00	
065	O4-65511	04/06/15	O9-969052	01/03/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-969052	01/03/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-969052							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-973174	01/23/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-973174	01/23/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-973174							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-976826	02/06/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-976826	02/06/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			CUSTODIAL				
065	O4-65511		O9-976826							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-980509	02/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-980509	02/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-980509							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-983440	03/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-983440	03/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-983440							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-986629	03/18/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-986629	03/18/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-986629							Purchase Order Total		10,783.74	
065	O4-66053	05/18/15	Z8-974460	01/29/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-974460							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-983115	03/05/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-983115							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-988142	03/24/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-988142							Purchase Order Total		1,362.28	
065	O4-67921	09/06/19	O9-976171	02/05/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	4000.0000	.06	240.00	
065	O4-67921	09/06/19	O9-976171	02/05/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	151100.0000	.04	6,044.00	
065	O4-67921		O9-976171							Purchase Order Total		6,284.00	
065	O4-67924	08/14/15	O9-969290	01/06/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-969290							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-976668	02/06/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-976668							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	2.5250	16.45	41.54	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	2.4030	16.45	39.53	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	141.00	141.00	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	999	99	TOTES	16.0000	1.00	16.00	
065		08/14/15	09-980519	02/21/20	552883	URIBE REFUSE SERVICES INC	999		DISPOSAL ROLL OFF	36.5000	1.00	36.50	
065			09-980519						Purchase Order Total			2,858.01	
065	O4-67924	08/14/15	09-980782	02/24/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-980782	02/24/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-980782	02/24/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	09-980782	02/24/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-980782	02/24/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER	9.0000	16.45	148.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-980782	02/24/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-980782	02/24/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	04-67924	08/14/15	09-980782	02/24/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-980782	02/24/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	16.45	361.90	
065	04-67924	08/14/15	09-980782	02/24/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-980782	02/24/20	552883	SERVICES INC			ROLL OFF 36.50 UNIT/2.27	82.8600	1.00	82.86	
065		08/14/15	09-980782	02/24/20	552883	SERVICES INC			8 TOTES	16.0000	1.00	16.00	
065			09-980782							Purchase Order Total		2,524.30	
065	04-67924	08/14/15	09-981055	02/25/20	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.62	205.74	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	16.45	148.05	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	16.45	361.90	
065	04-67924	08/14/15	09-981055	02/25/20	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST 16.75 UNIT	16.7500	1.00	16.75	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST 16.75 UNIT	58.9600	1.00	58.96	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST 16.75 UNIT	24.6200	1.00	24.62	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	8 TOTES 2.00 UNIT (8)	16.0000	1.00	16.00	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	HAUL 15 ROLL OFF \$160 UNIT (1)	160.0000	1.00	160.00	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL ROLL OFF 38.35 UNIT	41.4200	1.00	41.42	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	HAUL 20 YD ROLL OFF 135.00 UNI	135.0000	1.00	135.00	
065		08/14/15	09-981055	02/25/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST 16.75 UNIT	16.7500	1.00	16.75	
065			09-981055						Purchase Order Total			3,210.94	
065	O4-67924	08/14/15	09-982860	03/04/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-982860						Purchase Order Total			1,137.84	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	999	99	HAUL 20YD ROLL OFF	135.0000	1.00	135.00	
065		08/14/15	09-984405	03/09/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST	16.7500	1.00	16.75	
065			09-984405							Purchase Order Total		2,435.19	
065	O4-69080	10/26/15	09-982845	03/04/20	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		09-982845							Purchase Order Total		961.25	
065	O4-70352	02/03/16	09-968525	01/02/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	2303.0000	1.00	2,303.00	
065	O4-70352		09-968525							Purchase Order Total		2,303.00	
065	O4-70352	02/03/16	09-968530	01/02/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	17337.5000	1.00	17,337.50	
065	O4-70352		09-968530							Purchase Order Total		17,337.50	
065	O4-70352	02/03/16	09-969598	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-10 CASH FLOW MCM SERV	3408.0000	1.00	3,408.00	
065	O4-70352		09-969598							Purchase Order Total		3,408.00	
065	O4-70352	02/03/16	09-969600	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	412.5000	1.00	412.50	
065	O4-70352		09-969600							Purchase Order Total		412.50	
065	O4-70352	02/03/16	09-969604	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-16 OWNER ADDED CHGS PH 1	3743.7500	1.00	3,743.75	
065	O4-70352		09-969604							Purchase Order Total		3,743.75	
065	O4-70352	02/03/16	09-969608	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	3645.0000	1.00	3,645.00	
065	O4-70352		09-969608							Purchase Order Total		3,645.00	
065	O4-70352	02/03/16	09-969609	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	14183.0000	1.00	14,183.00	
065	O4-70352	02/03/16	09-969609	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	228.5700	1.00	228.57	
065	O4-70352		09-969609							Purchase Order Total		14,411.57	
065	O4-70352	02/03/16	09-970690	01/10/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 3 - CONST DOC PH 1 & 2	33300.0000	1.00	33,300.00	
065	O4-70352	02/03/16	09-970690	01/10/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	REIMB CONST DOC PH 1 & 2	22.6200	1.00	22.62	
065	O4-70352		09-970690							Purchase Order Total		33,322.62	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,646.00	1,646.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-973096	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-973096						Purchase Order Total			21,801.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	950.00	950.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE	1.0000	700.00	700.00	

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065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	HS ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-973167	01/23/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-973167						Purchase Order Total			20,215.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,646.00	1,646.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-973620	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-973620						Purchase Order Total			21,801.00	
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WINNEBAGO HS	1.0000	950.00	950.00	
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 2 NORTH BEND	1.0000	2,592.00	2,592.00	
						COMMUNICATIONS -			CENT HS				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 2 SCRIBNER	1.0000	955.00	955.00	
						COMMUNICATIONS -			SNYDER HS				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 8 BATTLE CREEK	1.0000	1,776.00	1,776.00	
						COMMUNICATIONS -			HS				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 8 NEWMAN GROVE	1.0000	700.00	700.00	
						COMMUNICATIONS -			HS				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 10 CEDAR RAPIDS	1.0000	690.00	690.00	
						COMMUNICATIONS -			ATT CTR				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 17 CODY KILGORE	1.0000	1,267.00	1,267.00	
						COMMUNICATIONS -			HS				
065	O4-70986	03/28/16	Z8-973628	01/24/20	507110	GREAT PLAINS	915	51	ESU 2 OFFICE	1.0000	630.00	630.00	
						COMMUNICATIONS -			FREMONT				
065	O4-70986		Z8-973628							Purchase Order Total		20,215.00	
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 8 ELKHORN	1.0000	1,910.00	1,910.00	
						COMMUNICATIONS -			VALLEY HS				
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS	915	51	ESU 8 NUD 1	1.0000	1,646.00	1,646.00	
						COMMUNICATIONS -			VERDIGRE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-975691	02/03/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-975691						Purchase Order Total			21,801.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-977784	02/11/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-977784						Purchase Order Total			20,365.00	
065	O4-70986	03/28/16	Z8-980932	02/25/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	165.00	165.00	
065	O4-70986		Z8-980932						Purchase Order Total			165.00	
065	O4-70987	03/28/16	Z8-975435	01/31/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	

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065	O4-70987	03/28/16	Z8-975435	01/31/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975435	01/31/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-975435							Purchase Order Total		2,413.92	
065	O4-70987	03/28/16	Z8-975441	01/31/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975441	01/31/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975441	01/31/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-975441							Purchase Order Total		5,713.53	
065	O4-70987	03/28/16	Z8-975627	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975627	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-975627							Purchase Order Total		1,817.83	
065	O4-70987	03/28/16	Z8-975631	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975631	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975631	02/03/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-975631							Purchase Order Total		3,722.34	
065	O4-70987	03/28/16	Z8-975636	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975636	02/03/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-975636	02/03/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-975636							Purchase Order Total		3,722.34	
065	O4-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							

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065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988857	03/27/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987		Z8-988857							Purchase Order Total		13,894.17	
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	04-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	

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						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-988917	03/27/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-988917							Purchase Order Total		13,894.17	
065	O4-70988	03/28/16	Z8-988523	03/26/20	1070616	CHARTER	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988523	03/26/20	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	34.75	34.75	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-988523							Purchase Order Total		534.75	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	O4-70988	03/28/16	Z8-988671	03/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	04-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	04-70988	03/28/16	Z8-988671	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	806.26	806.26	
065		03/28/16	Z8-988671	03/26/20	1070616	CHARTER COMMUNICATIONS - PURCH			USF FEES	806.2600	1.00	806.26	
065			Z8-988671							Purchase Order Total		13,212.52	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975653	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	04-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
										Purchase Order Total		10,919.14	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989	03/28/16	Z8-975665	02/03/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
65	O4-70989		Z8-975665						Purchase Order Total			7,353.19	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
65	O4-70989	03/28/16	Z8-977717	02/11/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-70989		Z8-977717							Purchase Order Total		4,200.00	
065	O4-70989	03/28/16	Z8-988180	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 ASHLAND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-70989	03/28/16	Z8-988180	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 CEDAR BLUFFS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL			HS				
065	O4-70989	03/28/16	Z8-988180	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-70989	03/28/16	Z8-988180	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 RAYMOND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			CENTRAL HS				
065	O4-70989		Z8-988180							Purchase Order Total		1,900.00	
065	O4-70989	03/28/16	Z8-988208	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 ASHLAND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-70989	03/28/16	Z8-988208	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 CEDAR BLUFFS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL			HS				
065	O4-70989	03/28/16	Z8-988208	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-70989	03/28/16	Z8-988208	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 RAYMOND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			CENTRAL HS				
065	O4-70989		Z8-988208							Purchase Order Total		1,900.00	
065	O4-70989	03/28/16	Z8-988219	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 ASHLAND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-70989	03/28/16	Z8-988219	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 CEDAR BLUFFS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL			HS				
065	O4-70989	03/28/16	Z8-988219	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-70989	03/28/16	Z8-988219	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 RAYMOND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			CENTRAL HS				
065	O4-70989		Z8-988219							Purchase Order Total		1,900.00	
065	O4-70989	03/28/16	Z8-988232	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 ASHLAND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-70989	03/28/16	Z8-988232	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 CEDAR BLUFFS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL			HS				
065	O4-70989	03/28/16	Z8-988232	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-70989	03/28/16	Z8-988232	03/25/20	1227904	WINDSTREAM	915	51	ESU 2 RAYMOND	1.0000	500.00	500.00	
						COMMUNICATIONS - AL			CENTRAL HS				
065	O4-70989		Z8-988232							Purchase Order Total		1,900.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK -	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,400.00	1,400.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.93	1,807.93	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY	1.0000	594.99	594.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-970749	01/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	WEST HS BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-970749						Purchase Order Total			39,502.33	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,400.00	1,400.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-972812	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-972812						Purchase Order Total			39,502.32	
065	O4-70992	03/28/16	Z8-973243	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-973243	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-973243						Purchase Order Total			500.00	
065	O4-70992	03/28/16	Z8-973583	01/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-973583	01/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-973583	01/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-973583						Purchase Order Total			2,929.50	
065	O4-70992	03/28/16	Z8-973589	01/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-973589						Purchase Order Total			976.50	
065	O4-70992	03/28/16	Z8-973592	01/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-973592						Purchase Order Total			976.50	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992	03/28/16	Z8-974958	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	200.00	200.00	
065	O4-70992		Z8-974958							Purchase Order Total		40,878.82	
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 1 UMO N HO N	1.0000	1,807.92	1,807.92	
						PURCHASING			NATION HS				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 8 WEST BOYD HS	1.0000	4,395.61	4,395.61	
						PURCHASING			SPENCER				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 CENTRAL	1.0000	2,376.00	2,376.00	
						PURCHASING			VALLEY ELEM				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 GI CENTRAL	1.0000	500.00	500.00	
						PURCHASING			CATHOLIC HS				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 LEXINGTON	1.0000	949.99	949.99	
						PURCHASING			ADMIN OFFICE				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 10 WOOD RIVER	1.0000	800.00	800.00	
						PURCHASING			RURAL HS				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 17 KEYA PAHA	1.0000	1,753.11	1,753.11	
						PURCHASING			COUNTY HS				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 17 ROCK COUNTY	1.0000	1,099.99	1,099.99	
						PURCHASING			HS				
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
						PURCHASING							
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	NEBRASKALINK -	915	51	NEB DHHS KEARNEY	1.0000	594.99	594.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-979107	02/18/20	2022169	PURCHASING NEBRASKALINK -	915	51	WEST HS BROWNELL TALBOT	1.0000	899.99	899.99	
						PURCHASING			SCHOOL				
065	O4-70992		Z8-979107							Purchase Order Total		40,678.82	
065	O4-70992	03/28/16	Z8-980191	02/20/20	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM PARK	1.0000	250.00	250.00	
						PURCHASING			SRA				
065	O4-70992	03/28/16	Z8-980191	02/20/20	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	1.0000	250.00	250.00	
						PURCHASING			SP ADMIN				
065	O4-70992		Z8-980191							Purchase Order Total		500.00	
065	O4-70996	03/28/16	Z8-975684	02/03/20	3738187	UNITE PRIVATE	915	51	NEB DHHS GENEVA	1.0000	870.00	870.00	
						NETWORKS LLC - P			NORTH HS				
065	O4-70996		Z8-975684							Purchase Order Total		870.00	
065	O4-70998	03/28/16	Z8-975675	02/03/20	4254251	FRONTIER	915	51	ESU 10 CENTRAL	1.0000	2,289.75	2,289.75	
						COMMUNICATIONS OF			VALLEY HS				
						NEB							
065	O4-70998		Z8-975675							Purchase Order Total		2,289.75	
065	O4-71618	05/12/16	O9-979120	02/18/20	522990	GALLAGHER BASSETT	918	00	FIXED FEE TO	256267.0000	1.00	256,267.00	
						SERVICES INC			INCLUDE				
065	O4-71618		O9-979120							Purchase Order Total		256,267.00	
065	O4-72311	07/01/16	O9-981044	02/25/20	1525909	ENTERPRISE RENT A	975	14	STANDARD SUV DAILY	3.0000	54.99	164.97	
						CAR COMPANY			REGION 1-3				
065	O4-72311	07/01/16	O9-981044	02/25/20	1525909	ENTERPRISE RENT A	975	14	STANDARD SUV WEEKLY	3.0000	309.93	929.79	
						CAR COMPANY			REGION 1-3				
065	O4-72311		O9-981044							Purchase Order Total		1,094.76	
065	O4-72720	07/20/16	O9-968572	01/02/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
065	O4-72720		O9-968572							Purchase Order Total		242.50	
065	O4-72720	07/20/16	O9-969909	01/08/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH	1.0000	165.80	165.80	
									STREET				
065	O4-72720		O9-969909							Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-971654	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-971654	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-971654	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH	1.0000	165.80	165.80	
									STREET				
065	O4-72720	07/20/16	O9-971654	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH	1.0000	165.80	165.80	
									STREET				
065	O4-72720		O9-971654							Purchase Order Total		663.20	
065	O4-72720	07/20/16	O9-971794	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH	1.0000	165.80	165.80	
									STREET				
065	O4-72720		O9-971794							Purchase Order Total		165.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	09-971795	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-971795							Purchase Order Total		165.80	
065	O4-72720	07/20/16	09-971798	01/15/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-971798							Purchase Order Total		165.80	
065	O4-72720	07/20/16	09-976020	02/04/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
065	O4-72720		09-976020							Purchase Order Total		242.50	
065	O4-72720	07/20/16	09-976051	02/04/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
065	O4-72720		09-976051							Purchase Order Total		242.50	
065	O4-72720	07/20/16	09-976729	02/06/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-976729							Purchase Order Total		165.80	
065	O4-72720	07/20/16	09-977873	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.5000	97.00	727.50	
065	O4-72720	07/20/16	09-977873	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	DOUBLE TIME	4.0000	178.00	712.00	
065	O4-72720		09-977873							Purchase Order Total		1,439.50	
065	O4-72720	07/20/16	09-977892	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-977892	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-977892	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-977892	02/11/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-977892							Purchase Order Total		663.20	
065	O4-72720	07/20/16	09-978216	02/12/20	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	13.0000	137.00	1,781.00	
065	O4-72720		09-978216							Purchase Order Total		1,781.00	
065	O4-72720	07/20/16	09-978338	02/12/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
065	O4-72720		09-978338							Purchase Order Total		194.00	
065	O4-72720	07/20/16	09-982618	03/03/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
065	O4-72720		09-982618							Purchase Order Total		194.00	
065	O4-72720	07/20/16	09-982973	03/04/20	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-982973							Purchase Order Total		165.80	
065	O4-72720	07/20/16	09-983992	03/09/20	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.5000	137.00	342.50	
065	O4-72720		09-983992							Purchase Order Total		342.50	
065	O4-72720	07/20/16	09-985625	03/13/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-985625	03/13/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-985625	03/13/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH	1.0000	165.80	165.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	09-985625	03/13/20	2013694	HAYES MECHANICAL LLC	910	36	STREET 501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-985625							Purchase Order Total		663.20	
065	O4-73344	08/15/16	09-968778	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	64.0000	37.93	2,427.52	
065	O4-73344	08/15/16	09-968778	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	24.0000	18.97	455.28	
065	O4-73344		09-968778							Purchase Order Total		2,882.80	
065	O4-73344	08/15/16	09-968811	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	37.93	2,730.96	
065	O4-73344	08/15/16	09-968811	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.97	512.19	
065	O4-73344		09-968811							Purchase Order Total		3,243.15	
065	O4-73344	08/15/16	09-968812	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	37.93	2,730.96	
065	O4-73344	08/15/16	09-968812	01/03/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.97	512.19	
065	O4-73344		09-968812							Purchase Order Total		3,243.15	
065	O4-73344	08/15/16	09-969794	01/08/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	37.93	2,730.96	
065	O4-73344	08/15/16	09-969794	01/08/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.97	512.19	
065	O4-73344		09-969794							Purchase Order Total		3,243.15	
065	O4-73344	08/15/16	09-979915	02/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	37.93	2,730.96	
065	O4-73344	08/15/16	09-979915	02/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.97	512.19	
065	O4-73344		09-979915							Purchase Order Total		3,243.15	
065	O4-73344	08/15/16	09-989131	03/30/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	56.0000	37.93	2,124.08	
065	O4-73344	08/15/16	09-989131	03/30/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	16.0000	18.97	303.52	
065	O4-73344	08/15/16	09-989131	03/30/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	16.0000	9.49	151.84	
065	O4-73344		09-989131							Purchase Order Total		2,579.44	
065	O4-73501	08/26/16	06-969796	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	50781.8200	1.00	50,781.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	O6-969796	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	377.5800-	1.00	377.58-	
065		08/26/16	O6-969796	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DIS ROUND UP	.0100-	1.00	.01-	
065			O6-969796							Purchase Order Total		50,404.23	
065	O4-73501	08/26/16	O6-969802	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	162920.9500	1.00	162,920.95	
065	O4-73501	08/26/16	O6-969802	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - LABRA	564.4700	1.00	564.47	
065		08/26/16	O6-969802	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1210.6100-	1.00	1,210.61-	
065			O6-969802							Purchase Order Total		162,274.81	
065	O4-73501	08/26/16	O6-969809	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5420.5200	1.00	5,420.52	
065	O4-73501	08/26/16	O6-969809	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - LUKSETICH	1120.7500	1.00	1,120.75	
065		08/26/16	O6-969809	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY -DISCOUNT	40.5000-	1.00	40.50-	
065			O6-969809							Purchase Order Total		6,500.77	
065	O4-73501	08/26/16	O6-969821	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	21699.6100	1.00	21,699.61	
065		08/26/16	O6-969821	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY DISCOUNT	161.5700-	1.00	161.57-	
065		08/26/16	O6-969821	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY DIS ROUND UP	.0100-	1.00	.01-	
065			O6-969821							Purchase Order Total		21,538.03	
065	O4-73501	08/26/16	O6-969968	01/08/20	1392761	COVENDIS TECHNOLOGIES -	918	28	DHHS LATE PAY	424126.5200	1.00	424,126.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-969968	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			06-969968							Purchase Order Total		424,126.54	
065	O4-73501	08/26/16	06-969982	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	23926.5700	1.00	23,926.57	
065	O4-73501		06-969982							Purchase Order Total		23,926.57	
065	O4-73501	08/26/16	06-970001	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	37226.3500	1.00	37,226.35	
065	O4-73501	08/26/16	06-970001	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22121.7600	1.00	22,121.76	
065	O4-73501	08/26/16	06-970001	01/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	11532.6600	1.00	11,532.66	
065	O4-73501		06-970001							Purchase Order Total		70,880.77	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	599306.4600	1.00	599,306.46	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	1549.8000	1.00	1,549.80	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	20306.7700	1.00	20,306.77	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13424.7300	1.00	13,424.73	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	16189.9900	1.00	16,189.99	
065	O4-73501	08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES-LEMEN	253.7000	1.00	253.70	
065		08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	1170.2400	1.00	1,170.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-970104	01/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
065			06-970104							Purchase Order Total		652,201.72	
065	O4-73501	08/26/16	06-976355	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	52459.4500	1.00	52,459.45	
065		08/26/16	06-976355	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	390.0600	1.00-	390.06-	
065		08/26/16	06-976355	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DIS ROUND UP	.0100	1.00-	.01-	
065			06-976355							Purchase Order Total		52,069.38	
065	O4-73501	08/26/16	06-976362	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	179837.4800	1.00	179,837.48	
065	O4-73501	08/26/16	06-976362	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES J RAMIREZ	200.0000	1.00	200.00	
065		08/26/16	06-976362	02/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1336.1400	1.00-	1,336.14-	
065			06-976362							Purchase Order Total		178,701.34	
065	O4-73501	08/26/16	06-976459	02/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	4818.2400	1.00	4,818.24	
065	O4-73501	08/26/16	06-976459	02/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES LUKSETICH	1126.1400	1.00	1,126.14	
065		08/26/16	06-976459	02/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	36.0000	1.00-	36.00-	
065			06-976459							Purchase Order Total		5,908.38	
065	O4-73501	08/26/16	06-976461	02/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC. EARLY PAY	25065.9500	1.00	25,065.95	
065		08/26/16	06-976461	02/06/20	1392761	COVENDIS	918	28	DOC. EARLY PAY	186.6800	1.00-	186.68-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	06-976461	02/06/20	1392761	COVENDIS	918	28	DOC. EARLY PAY DISC	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUND UP				
065			06-976461							Purchase Order Total		24,879.28	
065	O4-73501	08/26/16	06-976466	02/06/20	1392761	COVENDIS	918	28	OCIO LATE PAY	659994.9800	1.00	659,994.98	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-976466	02/06/20	1392761	COVENDIS	918	28	OCIO LATE PAY	33436.9100	1.00	33,436.91	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-976466	02/06/20	1392761	COVENDIS	918	28	OCIO LATE PAY	13137.5700	1.00	13,137.57	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-976466	02/06/20	1392761	COVENDIS	918	28	OCIO LATE PAY	17588.2200	1.00	17,588.22	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-976466	02/06/20	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
						TECHNOLOGIES - PURCHA							
065			06-976466							Purchase Order Total		724,157.71	
065	O4-73501	08/26/16	06-976473	02/06/20	1392761	COVENDIS	918	28	DHHS LATE PAY	441854.8100	1.00	441,854.81	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-976473	02/06/20	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-976473							Purchase Order Total		441,854.83	
065	O4-73501	08/26/16	06-976552	02/06/20	1392761	COVENDIS	918	28	DOL LATE PAY	21679.6000	1.00	21,679.60	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-976552							Purchase Order Total		21,679.60	
065	O4-73501	08/26/16	06-976562	02/06/20	1392761	COVENDIS	918	28	DEPT. OF EDUC. LATE PAY	45961.5900	1.00	45,961.59	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-976562	02/06/20	1392761	COVENDIS	918	28	NSP LATE PAY	23885.7800	1.00	23,885.78	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-976562	02/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12911.5700	1.00	12,911.57	
065	O4-73501		O6-976562							Purchase Order Total		82,758.94	
065	O4-73501	08/26/16	O6-982792	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	49023.3900	1.00	49,023.39	
065		08/26/16	O6-982792	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-982792							Purchase Order Total		49,023.40	
065	O4-73501	08/26/16	O6-982820	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	166191.6400	1.00	166,191.64	
065	O4-73501	08/26/16	O6-982820	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - BEAVERS	400.0000	1.00	400.00	
065	O4-73501		O6-982820							Purchase Order Total		166,591.64	
065	O4-73501	08/26/16	O6-982876	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	10841.0400	1.00	10,841.04	
065	O4-73501	08/26/16	O6-982876	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES- LUKSETICH	1126.3400	1.00	1,126.34	
065	O4-73501		O6-982876							Purchase Order Total		11,967.38	
065	O4-73501	08/26/16	O6-982886	03/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR EARLY PAY	24317.1700	1.00	24,317.17	
065	O4-73501		O6-982886							Purchase Order Total		24,317.17	
065	O4-73501	08/26/16	O6-983039	03/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	618173.5100	1.00	618,173.51	
065	O4-73501	08/26/16	O6-983039	03/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	28153.2400	1.00	28,153.24	
065	O4-73501	08/26/16	O6-983039	03/05/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	11486.4000	1.00	11,486.40	
065	O4-73501	08/26/16	O6-983039	03/05/20	1392761	COVENDIS	918	28	OCIO LATE PAY	14954.3200	1.00	14,954.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-983039	03/05/20	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			06-983039							Purchase Order Total		672,767.48	
065	O4-73501	08/26/16	06-983063	03/05/20	1392761	COVENDIS	918	28	DHHS LATE PAY	433388.0900	1.00	433,388.09	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-983063	03/05/20	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-983063							Purchase Order Total		433,388.11	
065	O4-73501	08/26/16	06-983076	03/05/20	1392761	COVENDIS	918	28	DOL LATE PAY	23288.7200	1.00	23,288.72	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-983076							Purchase Order Total		23,288.72	
065	O4-73501	08/26/16	06-983106	03/05/20	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE PAY	39288.3200	1.00	39,288.32	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-983106	03/05/20	1392761	COVENDIS	918	28	NSP LATE PAY	20797.5600	1.00	20,797.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-983106	03/05/20	1392761	COVENDIS	918	28	DMV LATE PAY	11741.5900	1.00	11,741.59	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-983106							Purchase Order Total		71,827.47	
065	O4-73507	08/29/16	09-971589	01/15/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		09-971589							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-980882	02/25/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		09-980882							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-987663	03/23/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		09-987663							Purchase Order Total		18,666.67	
065	O4-73949	09/27/16	09-969328	01/06/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-969328							Purchase Order Total		1,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	09-975529	02/03/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-975529							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-981768	02/28/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-981768							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-989365	03/31/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		09-989365							Purchase Order Total		1,750.00	
065	O4-74642	11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2573.0000	1.00	2,573.00	
065		11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	100.6300	1.00	100.63	
065		11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065		11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.8800	1.00	11.88	
065		11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.8800	1.00	11.88	
065		11/08/16	09-969835	01/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2100	1.00	4.21	
065			09-969835							Purchase Order Total		2,705.56	
065	O4-74642	11/08/16	09-971735	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1364.8000	1.00	1,364.80	
065		11/08/16	09-971735	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.8000	1.00	19.80	
065		11/08/16	09-971735	01/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.1700	1.00	10.17	
065			09-971735							Purchase Order Total		1,394.77	
065	O4-74642	11/08/16	09-973472	01/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3412.2200	1.00	3,412.22	
065		11/08/16	09-973472	01/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065		11/08/16	09-973472	01/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3000	1.00	8.30	
065		11/08/16	09-973472	01/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0900	1.00	8.09	
065			09-973472							Purchase Order Total		3,432.57	
065	O4-74642	11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3681.2400	1.00	3,681.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.8400	1.00	15.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	58.1700	1.00	58.17	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.8600	1.00	26.86	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9200	1.00	7.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-974083	01/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.0100	1.00	17.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-974083							Purchase Order Total		3,807.04	
065	O4-74642	11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2761.2800	1.00	2,761.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	25.0000	1.00	25.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.3500	1.00	7.35	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.8400	1.00	15.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.8400	1.00	29.84	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.6100	1.00	20.61	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-976254	02/05/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-976254							Purchase Order Total		2,863.88	
065	O4-74642	11/08/16	09-977009	02/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.3600	1.00	28.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977009	02/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	43.4700	1.00	43.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977009	02/07/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7000	1.00	3.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-977009							Purchase Order Total		75.53	
065	O4-74642	11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2264.1500	1.00	2,264.15	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	70.1900	1.00	70.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	25.0800	1.00	25.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	52.7800	1.00	52.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1200	1.00	4.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-977460	02/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.2200	1.00	9.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-977460							Purchase Order Total		2,425.54	
065	O4-74642	11/08/16	09-979785	02/19/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3749.6600	1.00	3,749.66	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-979785	02/19/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.7600	1.00	9.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-979785	02/19/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2400	1.00	8.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-979785	02/19/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.8900	1.00	16.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-979785	02/19/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.1000	1.00	20.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-979785							Purchase Order Total		3,804.65	
065	O4-74642	11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3871.5100	1.00	3,871.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2400	1.00	8.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2400	1.00	8.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	86.8000	1.00	86.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.1800	1.00	7.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.6000	1.00	20.60	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-984113	03/09/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.8100	1.00	8.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-984113							Purchase Order Total		4,011.38	
065	O4-74642	11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4402.2900	1.00	4,402.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4900	1.00	12.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.8600	1.00	5.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.0000	1.00	17.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.5800	1.00	4.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-985989	03/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2400	1.00	8.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-985989							Purchase Order Total		4,450.46	
065	O4-74642	11/08/16	09-987069	03/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5194.5300	1.00	5,194.53	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-987069	03/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4500	1.00	12.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-987069	03/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	31.6700	1.00	31.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-987069	03/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.2400	1.00	8.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-987069	03/20/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2800	1.00	4.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-987069							Purchase Order Total		5,251.17	
065	O4-74642	11/08/16	09-989107	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4407.2600	1.00	4,407.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989107	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.3700	1.00	17.37	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989107	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.8200	1.00	6.82	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-989107							Purchase Order Total		4,431.45	
065	O4-74642	11/08/16	09-989108	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4421.4400	1.00	4,421.44	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989108	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	51.7500	1.00	51.75	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989108	03/28/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	54.2900	1.00	54.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-989108							Purchase Order Total		4,527.48	
065	O4-74642	11/08/16	09-989400	03/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3072.4700	1.00	3,072.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989400	03/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.2200	1.00	21.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-989400	03/31/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5200	1.00	8.52	
						SERVICE - PURCHA			DELIVERY SRVS				

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065			09-989400							Purchase Order Total		3,102.21	
065	04-74642	11/08/16	09-989489	03/31/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2293.2300	1.00	2,293.23	
065		11/08/16	09-989489	03/31/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9400	1.00	7.94	
065		11/08/16	09-989489	03/31/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.2000	1.00	18.20	
065			09-989489							Purchase Order Total		2,319.37	
065	04-74642	11/08/16	Z8-973902	01/27/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT CHARGES	225.2900	1.00	225.29	
065	04-74642	11/08/16	Z8-973902	01/27/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	11.4900	1.00	11.49	
065	04-74642		Z8-973902							Purchase Order Total		236.78	
065	04-74642	11/08/16	Z8-984661	03/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING CHARGES	285.2600	1.00	285.26	
065	04-74642	11/08/16	Z8-984661	03/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	26.3100	1.00	26.31	
065	04-74642		Z8-984661							Purchase Order Total		311.57	
065	04-74642	11/08/16	Z8-984701	03/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING CHARGES	345.9400	1.00	345.94	
065	04-74642	11/08/16	Z8-984701	03/10/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	72.3800	1.00	72.38	
065	04-74642		Z8-984701							Purchase Order Total		418.32	
065	04-75140	11/17/17	09-969177	01/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-969177	01/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-969177	01/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-969177	01/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-969177	01/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC2230 G1972	1.0000	40.00-	40.00-	
065			09-969177							Purchase Order Total		4,658.00	
065	04-75140	11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C55060I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT F1	1.0000	1,213.00	1,213.00	

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						SYSTEMS INC -							
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
						SYSTEMS INC -							
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.00	491.00	
						SYSTEMS INC -			UNIT A1				
065		11/17/17	09-970870	01/13/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065			09-970870						Purchase Order Total			9,071.00	
065	O4-75140	11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	CANON IRA4535I III	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT -AN1				
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 3235I	1.0000	30.00-	30.00-	
						SYSTEMS INC -			C1219				
065		11/17/17	09-971923	01/16/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER-J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065			09-971923						Purchase Order Total			4,780.00	
065	O4-75140	11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	CANON IRA4535I III	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT-AN1				
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-972265	01/17/20	500625	CAPITAL BUSINESS	600	72	CANON IRA3235I	1.0000	30.00-	30.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			C1217				
065			09-972265							Purchase Order Total		4,780.00	
065	O4-75646	01/26/17	09-970926	01/13/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	11607.0000	.34	3,969.61	
065	O4-75646	01/26/17	09-970926	01/13/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	641267.0000	.03	16,993.57	
065		01/26/17	09-970926	01/13/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	129499.0000	.03	3,431.73	
065			09-970926							Purchase Order Total		24,394.91	
065	O4-75646	01/26/17	09-978353	02/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	9916.0000	.34	3,391.27	
065	O4-75646	01/26/17	09-978353	02/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	2434.0000	.35	844.59	
065	O4-75646		09-978353							Purchase Order Total		4,235.86	
065	O4-75646	01/26/17	09-978371	02/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	668592.0000	.03	17,717.68	
065		01/26/17	09-978371	02/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	168741.0000	.03	4,471.66	
065			09-978371							Purchase Order Total		22,189.34	
065	O4-75646	01/26/17	09-985253	03/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	11662.0000	.35	4,046.72	
065	O4-75646	01/26/17	09-985253	03/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	129956.0000	.03	3,443.84	
065		01/26/17	09-985253	03/12/20	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	541519.0000	.03	14,350.26	
065			09-985253							Purchase Order Total		21,840.82	
065	O4-75807	02/14/17	09-968556	01/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		09-968556							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-968616	01/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-968616							Purchase Order Total		105.00	
065	O4-75807	02/14/17	09-968618	01/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-968618							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-968817	01/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		09-968817							Purchase Order Total		650.00	
065	O4-75807	02/14/17	09-968822	01/03/20	2360489	GUARDIAN PEST	910	59	BEATRICE STATE	1.0000	650.00	650.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			DEVELOPMENT CTR				
065	O4-75807		O9-968822							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-968831	01/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-968831							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-968834	01/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-968834							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-968836	01/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-968836							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-969227	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-969227							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-969287	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-969287							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-969300	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-969300							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-969304	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-969304							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-969307	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-969307							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-969374	01/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-969374							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-969771	01/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-969771							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-971035	01/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-971035							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-972579	01/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-972579							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-972593	01/21/20	2360489	GUARDIAN PEST	910	59	YRTC KEARNEY PEST	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-972593							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-972961	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST	1.0000	160.00	160.00	
									CNTRL				
065	O4-75807		O9-972961							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-973069	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
										Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-973071	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
										Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-973072	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
										Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-973074	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-973076	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-973078	01/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
										Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-973405	01/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
										Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-973406	01/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-973407	01/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
										Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-974075	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-974087	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-974096	01/28/20	2360489	GUARDIAN PEST	910	59	OMAHA PARK II PEST	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-974096							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-974105	01/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-974105							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-974527	01/29/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-974527							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-975077	01/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-975077							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-975831	02/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-975831							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-976133	02/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-976133							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-976549	02/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-976549							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-977146	02/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-977146							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-977148	02/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-977148							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-977150	02/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-977150							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-977200	02/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-977200							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-978779	02/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-978779							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-979922	02/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-979922							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-979960	02/20/20	2360489	GUARDIAN PEST	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065	O4-75807		O9-979960							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-979963	02/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-979963							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-980635	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-980635							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-980637	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-980637							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-980846	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-980846							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-980847	02/24/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-980847							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-981166	02/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-981166							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-981561	02/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-981561							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-981575	02/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-981575							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-981580	02/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-981580							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-981584	02/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-981584							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-981959	02/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-981959							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-982850	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-982850							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-982854	03/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS	1.0000	246.00	246.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
065	O4-75807		O9-982854							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-984400	03/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-984400							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-988659	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-988659							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-988661	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-988661							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-988662	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-988662							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-988663	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-988663							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-988666	03/26/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-988666							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST PEST CONTROL	5.0000	32.00	160.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	4.0000	60.00	240.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	4.0000	60.00	240.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	5.0000	60.00	300.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	4.0000	65.00	260.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	3701 S 14TH ST PEST CONTROL	4.0000	39.00	156.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	5001 S 14TH PEST CONTROL	6.0000	33.00	198.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	4.0000	39.00	156.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	3.0000	65.00	195.00	
065	O4-75807	02/14/17	O9-988973	03/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL	1.0000	122.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
065	O4-75807		O9-988973							Purchase Order Total		2,027.00	
065	O4-75931	02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	O9-969878	01/08/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			O9-969878							Purchase Order Total		6,994.65	
065	O4-75931	02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT(AUTO DELETES BLANKS)	1.0000	152.65	152.65	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC4502 G1394	1.0000	40.00-	40.00-	
065		02/27/17	O9-970150	01/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935 F1805	1.0000	25.00-	25.00-	
065			O9-970150							Purchase Order Total		8,082.65	
065	O4-75931	02/27/17	O9-971220	01/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD (ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	O9-971220	01/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-971220	01/14/20	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	09-971220	01/14/20	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		02/27/17	09-971220	01/14/20	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3130				
065		02/27/17	09-971220	01/14/20	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-8230NA	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1829				
065			09-971220						Purchase Order Total			2,318.00	
065	O4-76677	05/08/17	Z8-975673	02/03/20	3740022	ALLO COMMUNICATIONS	915	51	OMAHA NCC 1623	1.0000	1,097.00	1,097.00	
						LLC - PO'S			FARNAM				
065	O4-76677		Z8-975673						Purchase Order Total			1,097.00	
065	O4-76678	05/08/17	Z8-970718	01/10/20	1227904	WINDSTREAM	915	51	OMAHA NCC 1623	1.0000	1,825.00	1,825.00	
						COMMUNICATIONS - AL			FARNAM				
065	O4-76678		Z8-970718						Purchase Order Total			1,825.00	
065	O4-76679	05/08/17	Z8-971100	01/13/20	2022169	NEBRASKALINK -	915	51	KEARNEY UNK OTTO	1.0000	1,832.99	1,832.99	
						PURCHASING			OLSEN				
065	O4-76679		Z8-971100						Purchase Order Total			1,832.99	
065	O4-76679	05/08/17	Z8-972834	01/22/20	2022169	NEBRASKALINK -	915	51	KEARNEY UNK OTTO	1.0000	1,832.99	1,832.99	
						PURCHASING			OLSEN				
065	O4-76679		Z8-972834						Purchase Order Total			1,832.99	
065	O4-76679	05/08/17	Z8-975431	01/31/20	2022169	NEBRASKALINK -	915	51	KEARNEY UNK OTTO	1.0000	1,832.99	1,832.99	
						PURCHASING			OLSEN				
065	O4-76679		Z8-975431						Purchase Order Total			1,832.99	
065	O4-76679	05/08/17	Z8-979131	02/18/20	2022169	NEBRASKALINK -	915	51	KEARNEY UNK OTTO	1.0000	1,832.99	1,832.99	
						PURCHASING			OLSEN				
065	O4-76679		Z8-979131						Purchase Order Total			1,832.99	
065	O4-77103	06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	135611.1900	1.00	135,611.19	
						SERVICES INC							
065	O4-77103	06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	PHARMACY ASO	23337.4500	1.00	23,337.45	
						SERVICES INC							
065		06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	302923.1700	1.00	302,923.17	
						SERVICES INC							
065		06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	53862.9300	1.00	53,862.93	
						SERVICES INC							
065		06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	37992.2400	1.00	37,992.24	
						SERVICES INC							
065		06/01/17	09-968555	01/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	09-968555	01/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	
065			09-968555			SERVICES INC				Purchase Order Total		558,516.60	
065	O4-77103	06/01/17	09-975573	02/03/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	135367.6500	1.00	135,367.65	
065	O4-77103	06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	23302.0500	1.00	23,302.05	
065		06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	302557.8600	1.00	302,557.86	
065		06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	53619.3900	1.00	53,619.39	
065		06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	38032.8300	1.00	38,032.83	
065		06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	
065		06/01/17	09-975573	02/03/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	
065			09-975573							Purchase Order Total		557,669.40	
065	O4-77103	06/01/17	09-979644	02/19/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO-DPC	17671.0000	1.00	17,671.00	
065	O4-77103		09-979644			SERVICES INC				Purchase Order Total		17,671.00	
065	O4-77103	06/01/17	09-982000	03/02/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	134190.5400	1.00	134,190.54	
065	O4-77103	06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	23261.3400	1.00	23,261.34	
065		06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	303207.3000	1.00	303,207.30	
065		06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	54147.0600	1.00	54,147.06	
065		06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	37058.6700	1.00	37,058.67	
065		06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2435.4000	1.00	2,435.40	
065		06/01/17	09-982000	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2394.8100	1.00	2,394.81	
065			09-982000							Purchase Order Total		556,695.12	
065	O4-77103	06/01/17	09-984957	03/11/20	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	16033.0000	1.00	16,033.00	
						SERVICES INC							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77103		O9-984957							Purchase Order Total		16,033.00	
065	O4-77103	06/01/17	Z8-968527	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-NOV DPC FEES	16450.0000	1.00	16,450.00	
065	O4-77103		Z8-968527							Purchase Order Total		16,450.00	
065	O4-77103	06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	7468.5600	1.00	7,468.56	
065	O4-77103	06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	362.8500	1.00	362.85	
065		06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1623.6000	1.00	1,623.60	
065		06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1177.1100-	1.00	1,177.11-	
065		06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	202.9500	1.00	202.95	
065		06/01/17	Z8-968687	01/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	202.9500	1.00	202.95	
065			Z8-968687							Purchase Order Total		8,683.80	
065	O4-77103	06/01/17	Z8-969829	01/08/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	741.7900	1.00	741.79	
065		06/01/17	Z8-969829	01/08/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1531.8000	1.00	1,531.80	
065		06/01/17	Z8-969829	01/08/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	280.6700	1.00	280.67	
065		06/01/17	Z8-969829	01/08/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	220.8700	1.00	220.87	
065		06/01/17	Z8-969829	01/08/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	19.3700	1.00	19.37	
065			Z8-969829							Purchase Order Total		2,794.50	
065	O4-77103	06/01/17	Z8-970141	01/09/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	17105.0000	1.00	17,105.00	
065	O4-77103		Z8-970141							Purchase Order Total		17,105.00	
065	O4-77103	06/01/17	Z8-974278	01/28/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	773.8400	1.00	773.84	
065		06/01/17	Z8-974278	01/28/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1597.9800	1.00	1,597.98	
065		06/01/17	Z8-974278	01/28/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	292.8000	1.00	292.80	
065		06/01/17	Z8-974278	01/28/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	230.4200	1.00	230.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-974278	01/28/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	20.2100	1.00	20.21	
065			Z8-974278							Purchase Order Total		2,915.25	
065	O4-77103	06/01/17	Z8-975579	02/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700-	1.00	121.77-	
065	O4-77103	06/01/17	Z8-975579	02/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	30.0900-	1.00	30.09-	
065		06/01/17	Z8-975579	02/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	324.7200-	1.00	324.72-	
065		06/01/17	Z8-975579	02/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	243.5400-	1.00	243.54-	
065			Z8-975579							Purchase Order Total		720.12-	
065	O4-77103	06/01/17	Z8-979622	02/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	393.7900	1.00	393.79	
065		06/01/17	Z8-979622	02/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	813.1800	1.00	813.18	
065		06/01/17	Z8-979622	02/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	149.0000	1.00	149.00	
065		06/01/17	Z8-979622	02/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	117.2500	1.00	117.25	
065		06/01/17	Z8-979622	02/19/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	10.2800	1.00	10.28	
065			Z8-979622							Purchase Order Total		1,483.50	
065	O4-77103	06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	39.7600-	1.00	39.76-	
065	O4-77103	06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065		06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065		06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065		06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700	1.00	121.77	
065		06/01/17	Z8-981991	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-981991							Purchase Order Total		.83	
065	O4-77103	06/01/17	Z8-981995	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2232.4500-	1.00	2,232.45-	
065	O4-77103	06/01/17	Z8-981995	03/02/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-981995	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2719.5300	1.00	2,719.53	
065		06/01/17	Z8-981995	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	568.2600	1.00	568.26	
065		06/01/17	Z8-981995	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1623.6000-	1.00	1,623.60-	
065		06/01/17	Z8-981995	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065		06/01/17	Z8-981995	03/02/20	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065			Z8-981995							Purchase Order Total		508.32-	
065	O4-77403	06/20/17	O9-968712	01/02/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-968712							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-976106	02/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-976106							Purchase Order Total		1,264.00	
065	O4-77985	07/11/17	Z8-976837	02/06/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	598.9400	1.00	598.94	
065	O4-77985	07/11/17	Z8-976837	02/06/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CLOUD SERVICES	593.1100	1.00	593.11	
065	O4-77985		Z8-976837							Purchase Order Total		1,192.05	
065	O4-77985	07/11/17	Z8-980066	02/20/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	598.5600	1.00	598.56	
065	O4-77985	07/11/17	Z8-980066	02/20/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	593.1200	1.00	593.12	
065	O4-77985		Z8-980066							Purchase Order Total		1,191.68	
065	O4-77985	07/11/17	Z8-983715	03/06/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	594.8600	1.00	594.86	
065	O4-77985		Z8-983715							Purchase Order Total		594.86	
065	O4-77985	07/11/17	Z8-989339	03/30/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	594.1400	1.00	594.14	
065	O4-77985		Z8-989339							Purchase Order Total		594.14	
065	O4-78128	07/17/17	O6-974684	01/29/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE EDITION GOVERNMENT	20572.2400	1.00	20,572.24	
065	O4-78128	07/17/17	O6-974684	01/29/20	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING SERVICE CLOUD	49469.1800	1.00	49,469.18	
065	O4-78128	07/17/17	O6-974684	01/29/20	3895598	CARAHSOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	9313.5000	1.00	9,313.50	

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						CORP - PU			LOGINS				
065	O4-78128		O6-974684							Purchase Order Total		79,354.92	
065	O4-78128	07/17/17	O9-969596	01/07/20	3895598	CARASOFT TECHNOLOGY	920	05	INVOICE 17734770INV	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128	07/17/17	O9-969596	01/07/20	3895598	CARASOFT TECHNOLOGY	920	05	INVOICE 17823711INV	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		O9-969596							Purchase Order Total		16,566.80	
065	O4-78128	07/17/17	O9-982622	03/03/20	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY PLUS	5.0000	53.55	267.76	
						CORP - PU							
065	O4-78128		O9-982622							Purchase Order Total		267.76	
065	O4-78128	07/17/17	Z8-977278	02/07/20	3895598	CARASOFT TECHNOLOGY	920	05	INVOICE 18062601INV	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		Z8-977278							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-984154	03/09/20	3895598	CARASOFT TECHNOLOGY	920	05	FEBRUARY 2020 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU							
065	O4-78128		Z8-984154							Purchase Order Total		8,283.40	
065	O4-78534	08/09/17	O9-985036	03/12/20	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	9195.2400	1.00	9,195.24	
065	O4-78534		O9-985036							Purchase Order Total		9,195.24	
065	O4-78534	08/09/17	O9-985039	03/12/20	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	408.1000	1.00	408.10	
065	O4-78534		O9-985039							Purchase Order Total		408.10	
065	O4-78954	08/29/17	O9-977876	02/11/20	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		O9-977876							Purchase Order Total		1,287.12	
065	O4-79268	11/27/17	O9-969257	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-969257							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-969271	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-969271							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-969353	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	O4-79268		O9-969353							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-969356	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-969356							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-969357	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-969357							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-969358	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	O4-79268		O9-969358							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-969359	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-969359							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-969360	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	1,340.00	1,340.00	
065	O4-79268		O9-969360							Purchase Order Total		1,340.00	
065	O4-79268	11/27/17	O9-969361	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	1,300.00	1,300.00	
065	O4-79268		O9-969361							Purchase Order Total		1,300.00	
065	O4-79268	11/27/17	O9-969362	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	O4-79268		O9-969362							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-969363	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	O4-79268		O9-969363							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-969364	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	O4-79268		O9-969364							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-969366	01/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
065	O4-79268		O9-969366							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-969585	01/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	455.00	455.00	
065	O4-79268		O9-969585							Purchase Order Total		455.00	
065	O4-79268	11/27/17	O9-970293	01/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-970293							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-971636	01/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-971636							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-971641	01/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-971641							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-972452	01/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	972.6500	1.00	972.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-972452	01/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	36.5000	95.00	3,467.50	
065	O4-79268	11/27/17	09-972452	01/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	1027.0000	1.15	1,181.05	
065	O4-79268		09-972452							Purchase Order Total		5,621.20	
065	O4-79268	11/27/17	09-972588	01/21/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		09-972588							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-972916	01/22/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		09-972916							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-977673	02/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		09-977673							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-977674	02/10/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	585.00	585.00	
065	O4-79268		09-977674							Purchase Order Total		585.00	
065	O4-79268	11/27/17	09-978029	02/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	O4-79268		09-978029							Purchase Order Total		535.00	
065	O4-79268	11/27/17	09-978940	02/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	771.3900	1.00	771.39	
065	O4-79268	11/27/17	09-978940	02/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	30.0000	95.00	2,850.00	
065	O4-79268	11/27/17	09-978940	02/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	951.0000	1.15	1,093.65	
065	O4-79268		09-978940							Purchase Order Total		4,715.04	
065	O4-79268	11/27/17	09-980688	02/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	44.9900	1.00	44.99	
065	O4-79268	11/27/17	09-980688	02/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	O4-79268	11/27/17	09-980688	02/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	344.0000	1.15	395.60	
065	O4-79268		09-980688							Purchase Order Total		915.59	
065	O4-79268	11/27/17	09-981526	02/27/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	1,010.00	1,010.00	
065	O4-79268		09-981526							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	09-982041	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	360.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268		09-982041							Purchase Order Total		360.00	
065	04-79268	11/27/17	09-982043	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	610.00	610.00	
065	04-79268		09-982043							Purchase Order Total		610.00	
065	04-79268	11/27/17	09-982045	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	485.00	485.00	
065	04-79268		09-982045							Purchase Order Total		485.00	
065	04-79268	11/27/17	09-982046	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	435.00	435.00	
065	04-79268		09-982046							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-982048	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	435.00	435.00	
065	04-79268		09-982048							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-982051	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	335.00	335.00	
065	04-79268		09-982051							Purchase Order Total		335.00	
065	04-79268	11/27/17	09-982056	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	435.00	435.00	
065	04-79268		09-982056							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-982058	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	5.0000	485.00	2,425.00	
065	04-79268		09-982058							Purchase Order Total		2,425.00	
065	04-79268	11/27/17	09-982063	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	485.00	485.00	
065	04-79268		09-982063							Purchase Order Total		485.00	
065	04-79268	11/27/17	09-982143	03/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	04-79268		09-982143							Purchase Order Total		230.00	
065	04-79268	11/27/17	09-982453	03/03/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	275.00	275.00	
065	04-79268		09-982453							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ATLANTA TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEAVER CITY TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HAYES CENTER	1.0000	195.00	195.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SARGENT TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	717.8200	1.00	717.82	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	21.0000	95.00	1,995.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	500.0000	1.15	575.00	
065	04-79268	11/27/17	09-983304	03/05/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FRANKLIN TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	04-79268		09-983304							Purchase Order Total		4,652.82	
065	04-79268	11/27/17	09-983603	03/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	04-79268		09-983603							Purchase Order Total		175.00	
065	04-79268	11/27/17	09-983928	03/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	04-79268		09-983928							Purchase Order Total		260.00	
065	04-79268	11/27/17	09-983979	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	04-79268		09-983979							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-983981	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	04-79268		09-983981							Purchase Order Total		225.00	
065	04-79268	11/27/17	09-983988	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	202.4400	1.00	202.44	
065	04-79268	11/27/17	09-983988	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-983988							Purchase Order Total		297.44	
065	04-79268	11/27/17	09-984031	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	04-79268		09-984031							Purchase Order Total		220.00	
065	04-79268	11/27/17	09-984034	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	04-79268		09-984034							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-984039	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	21.1400	1.00	21.14	
065	04-79268		09-984039							Purchase Order Total		21.14	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-984046	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	04-79268		09-984046							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-984346	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.5000	95.00	237.50	
065	04-79268	11/27/17	09-984346	03/09/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	55.0000	1.15	63.25	
065	04-79268		09-984346							Purchase Order Total		300.75	
065	04-79268	11/27/17	09-985689	03/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANGORA TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-985689	03/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BENKELMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-985689	03/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	42.8600	1.00	42.86	
065	04-79268	11/27/17	09-985689	03/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	04-79268		09-985689							Purchase Order Total		812.86	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	IMPERIAL TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MERRIMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITMAN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	517.6200	1.00	517.62	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	21.5000	95.00	2,042.50	
065	04-79268	11/27/17	09-986311	03/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	844.0000	1.15	970.60	
065	04-79268		09-986311							Purchase Order Total		4,310.72	
065	04-79268	11/27/17	09-986361	03/18/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	04-79268		09-986361							Purchase Order Total		260.00	
065	04-79268	11/27/17	09-988136	03/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	910.00	910.00	
065		11/27/17	09-988136	03/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	SAMPLES NOT ON CONTRACT	180.0000	1.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-988136							Purchase Order Total		1,090.00	
065	04-79268	11/27/17	09-988174	03/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	435.00	435.00	
065	04-79268		09-988174							Purchase Order Total		435.00	
065	04-79268	11/27/17	09-988175	03/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	560.00	560.00	
065	04-79268		09-988175							Purchase Order Total		560.00	
065	04-79268	11/27/17	09-988176	03/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	460.00	460.00	
065	04-79268		09-988176							Purchase Order Total		460.00	
065	04-79268	11/27/17	09-988665	03/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COZAD TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-988665	03/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITECLAY TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-988665	03/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	25.00	25.00	
065	04-79268	11/27/17	09-988665	03/26/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-988665							Purchase Order Total		510.00	
065	04-79268	11/27/17	09-989270	03/30/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-989270	03/30/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	KIMBALL TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-989270	03/30/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-989270	03/30/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-989270	03/30/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	04-79268		09-989270							Purchase Order Total		1,065.00	
065	04-79501	10/13/17	Z8-970822	01/13/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-970822							Purchase Order Total		1,113.95	
065	04-79501	10/13/17	Z8-977564	02/10/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-977564							Purchase Order Total		1,113.95	
065	04-79501	10/13/17	Z8-984907	03/11/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN 14)	1.0000	1,113.95	1,113.95	
065	04-79501		Z8-984907							Purchase Order Total		1,113.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79523	11/27/17	09-979427	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	.6665	30.00	20.00	
065	04-79523		09-979427							Purchase Order Total		20.00	
065	04-79523	11/27/17	09-979440	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	TRRO C STATE PATROL GI	8.0000	3.00	24.00	
065	04-79523		09-979440							Purchase Order Total		24.00	
065	04-79523	11/27/17	09-979443	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	1526 K STREET	115.0000	3.00	345.00	
065	04-79523		09-979443							Purchase Order Total		345.00	
065	04-79523	11/27/17	09-979446	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE SURPLUS	18.0000	3.00	54.00	
065	04-79523	11/27/17	09-979446	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE SURPLUS	3.0000	6.00	18.00	
065	04-79523		09-979446							Purchase Order Total		72.00	
065	04-79523	11/27/17	09-979448	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	501 BUILDING	195.0000	3.00	585.00	
065	04-79523		09-979448							Purchase Order Total		585.00	
065	04-79523	11/27/17	09-979450	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	SOUTH GARAGE	7.0000	3.00	21.00	
065	04-79523		09-979450							Purchase Order Total		21.00	
065	04-79523	11/27/17	09-979452	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	TSB	129.0000	3.00	387.00	
065	04-79523		09-979452							Purchase Order Total		387.00	
065	04-79523	11/27/17	09-979454	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	BEATRICE STATE	762.0000	3.00	2,286.00	
065	04-79523		09-979454							Purchase Order Total		2,286.00	
065	04-79523	11/27/17	09-979455	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE OFFICE	187.0000	3.00	561.00	
065	04-79523		09-979455							Purchase Order Total		561.00	
065	04-79523	11/27/17	09-979462	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	FERGUSON HOUSE	4.0000	6.00	24.00	
065	04-79523		09-979462							Purchase Order Total		24.00	
065	04-79523	11/27/17	09-979464	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE OFFICE	125.0000	6.00	750.00	
065	04-79523		09-979464							Purchase Order Total		750.00	
065	04-79523	11/27/17	09-979465	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	SOUTH GARAGE	1.0000	6.00	6.00	
065	04-79523		09-979465							Purchase Order Total		6.00	
065	04-79523	11/27/17	09-979466	02/18/20	547787	JOHNSON CONTROLS	936	34	STATE LAB	43.0000	6.00	258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI							
065	O4-79523		O9-979466							Purchase Order Total		258.00	
065	O4-79523	11/27/17	O9-979467	02/18/20	547787	JOHNSON CONTROLS	936	34	TSB	25.0000	6.00	150.00	
						FIRE PROTECTI							
065	O4-79523		O9-979467							Purchase Order Total		150.00	
065	O4-79523	11/27/17	O9-979468	02/18/20	547787	JOHNSON CONTROLS	936	34	GENEVA YOUTH REHAB	63.0000	6.00	378.00	
						FIRE PROTECTI							
065	O4-79523		O9-979468							Purchase Order Total		378.00	
065	O4-79523	11/27/17	O9-979469	02/18/20	547787	JOHNSON CONTROLS	936	34	1526 K STREET	39.0000	6.00	234.00	
						FIRE PROTECTI							
065	O4-79523		O9-979469							Purchase Order Total		234.00	
065	O4-79523	11/27/17	O9-979470	02/18/20	547787	JOHNSON CONTROLS	936	34	STATE PATROL	7.0000	6.00	42.00	
						FIRE PROTECTI							
065	O4-79523		O9-979470							Purchase Order Total		42.00	
065	O4-79523	11/27/17	O9-979471	02/18/20	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	680.0000	1.00	680.00	
						FIRE PROTECTI							
065	O4-79523	11/27/17	O9-979471	02/18/20	547787	JOHNSON CONTROLS	936	34	ANSUL SYSTEM	33.0000	30.00	990.00	
						FIRE PROTECTI			CYLINDAR				
065	O4-79523	11/27/17	O9-979471	02/18/20	547787	JOHNSON CONTROLS	936	34	PARTS FOR REPAIR	1170.0000	1.00	1,170.00	
						FIRE PROTECTI							
065	O4-79523		O9-979471							Purchase Order Total		2,840.00	
065	O4-79523	11/27/17	O9-979472	02/18/20	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	165.0000	1.00	165.00	
						FIRE PROTECTI							
065	O4-79523		O9-979472							Purchase Order Total		165.00	
065	O4-79523	11/27/17	O9-979473	02/18/20	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	80.0000	1.00	80.00	
						FIRE PROTECTI							
065	O4-79523	11/27/17	O9-979473	02/18/20	547787	JOHNSON CONTROLS	936	34	ANSUL SYSTEM	.6667	30.00	20.00	
						FIRE PROTECTI			CYLINDAR				
065	O4-79523	11/27/17	O9-979473	02/18/20	547787	JOHNSON CONTROLS	936	34	PARTS FOR REPAIR	80.0000	1.00	80.00	
						FIRE PROTECTI							
065	O4-79523		O9-979473							Purchase Order Total		180.00	
065	O4-79523	11/27/17	O9-979474	02/18/20	547787	JOHNSON CONTROLS	936	34	ANSUL SYSTEM	1.3334	30.00	40.00	
						FIRE PROTECTI			CYLINDAR				
065	O4-79523	11/27/17	O9-979474	02/18/20	547787	JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	360.0000	1.00	360.00	
						FIRE PROTECTI							
065	O4-79523	11/27/17	O9-979474	02/18/20	547787	JOHNSON CONTROLS	340	28	REPLACEMENT OF FIRE	160.0000	1.00	160.00	
						FIRE PROTECTI							
065	O4-79523	11/27/17	O9-979474	02/18/20	547787	JOHNSON CONTROLS	340	28	REPLACEMENT OF FIRE	65.0000	1.00	65.00	
						FIRE PROTECTI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79523		O9-979474							Purchase Order Total		625.00	
065	O4-79523	11/27/17	O9-979475	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	240.0000	1.00	240.00	
065	O4-79523	11/27/17	O9-979475	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	REPLACEMENT OF FIRE	80.0000	1.00	80.00	
065	O4-79523		O9-979475							Purchase Order Total		320.00	
065	O4-79523	11/27/17	O9-979476	02/18/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EAST GARAGE	1.0000	6.00	6.00	
065	O4-79523		O9-979476							Purchase Order Total		6.00	
065	O4-79523	11/27/17	O9-981029	02/25/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	1461.0000	1.00	1,461.00	
065	O4-79523		O9-981029							Purchase Order Total		1,461.00	
065	O4-79896	11/15/17	O9-982838	03/04/20	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	874.3600	1.00	874.36	
065	O4-79896		O9-982838							Purchase Order Total		874.36	
065	O4-79911	11/16/17	Z8-969943	01/08/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-969943							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-976520	02/06/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-976520							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-983257	03/05/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-983257							Purchase Order Total		49.99	
065	O4-80191	12/20/17	O9-977239	02/07/20	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-977239							Purchase Order Total		55,000.00	
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	32.1100	1.00	32.11	
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-969431	01/07/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681		Z8-969431							Purchase Order Total		1,231.62	
065	O4-80681	02/06/18	Z8-969440	01/07/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.3000	225.00	292.50	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-969440	01/07/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681		Z8-969440							Purchase Order Total		517.50	
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	79	PHONE	299.5600	1.00	299.56	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	79	USF FEES	32.1100	1.00	32.11	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	79	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-975936	02/04/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681		Z8-975936							Purchase Order Total		1,456.62	
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	79	PHONE	299.5600	1.00	299.56	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	79	USF FEES	32.1100	1.00	32.11	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	79	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	75.00	75.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-982871	03/04/20	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681		Z8-982871							Purchase Order Total		1,456.62	
065	O4-80819	02/22/18	Z8-982169	03/02/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-982169							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-984256	03/09/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-984256							Purchase Order Total		518.11	
065	O4-80895	03/06/18	O9-971204	01/14/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES	357.6200	1.00	357.62	
									INSPECTIONS				
065	O4-80895	03/06/18	O9-971204	01/14/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	22262.9800	1.00	22,262.98	
065	O4-80895		O9-971204							Purchase Order Total		22,620.60	
065	O4-80895	03/06/18	O9-973720	01/27/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	10268.3500	1.00	10,268.35	
065	O4-80895		O9-973720							Purchase Order Total		10,268.35	
065	O4-80895	03/06/18	O9-980616	02/24/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	5033.3000	1.00	5,033.30	
065	O4-80895		O9-980616							Purchase Order Total		5,033.30	
065	O4-80895	03/06/18	O9-987060	03/20/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	2235.2500	1.00	2,235.25	
065	O4-80895		O9-987060							Purchase Order Total		2,235.25	
065	O4-80983	03/14/18	O9-968542	01/02/20	502757	BOCKMANN INC -	926	45	CO 1	2287.3600	1.00	2,287.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
065	O4-80983		O9-968542							Purchase Order Total		2,287.36	
065	O4-81011	03/19/18	Z8-973103	01/23/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-973103							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-973624	01/24/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-973624							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-975771	02/04/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-975771							Purchase Order Total		3,050.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-971088	01/13/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-971088							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-972840	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-972840							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-975023	01/30/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-975023							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-979240	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-979240							Purchase Order Total		12,275.71	

Statute Report

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81015	03/19/18	Z8-968729	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-968729	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015		Z8-968729							Purchase Order Total		3,101.55	
065	04-81015	03/19/18	Z8-968735	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-968735	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015		Z8-968735							Purchase Order Total		3,101.55	
065	04-81015	03/19/18	Z8-968742	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-968742	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015		Z8-968742							Purchase Order Total		3,101.55	
065	04-81015	03/19/18	Z8-968744	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-968744	01/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015		Z8-968744							Purchase Order Total		3,101.55	
065	04-81015	03/19/18	Z8-975682	02/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-975682	02/03/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015		Z8-975682							Purchase Order Total		3,101.55	
065	04-81160	04/03/18	09-968994	01/03/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	11271.6000	1.00	11,271.60	
065	04-81160		09-968994							Purchase Order Total		11,271.60	
065	04-81160	04/03/18	09-968996	01/03/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	4500.0000	1.00	4,500.00	
065	04-81160		09-968996							Purchase Order Total		4,500.00	
065	04-81160	04/03/18	09-986551	03/18/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	23016.6000	1.00	23,016.60	
065	04-81160		09-986551							Purchase Order Total		23,016.60	
065	04-81160	04/03/18	09-986657	03/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	160650.0000	1.00	160,650.00	
065	04-81160		09-986657							Purchase Order Total		160,650.00	
065	04-81160	04/03/18	09-986754	03/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	146940.3000	1.00	146,940.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81160		09-986754							Purchase Order Total		146,940.30	
065	04-81239	04/12/18	09-969237	01/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	04-81239		09-969237							Purchase Order Total		2,712.00	
065	04-81239	04/12/18	09-969240	01/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	04-81239		09-969240							Purchase Order Total		6,753.00	
065	04-81239	04/12/18	09-976970	02/07/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	04-81239		09-976970							Purchase Order Total		6,753.00	
065	04-81239	04/12/18	09-976971	02/07/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	04-81239		09-976971							Purchase Order Total		2,712.00	
065	04-81239	04/12/18	09-983836	03/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	04-81239		09-983836							Purchase Order Total		6,753.00	
065	04-81239	04/12/18	09-983838	03/06/20	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	04-81239		09-983838							Purchase Order Total		2,712.00	
065	04-81399	05/01/18	09-973526	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	43.8000	1.00	43.80	
065	04-81399	05/01/18	09-973526	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	43.8000	1.00	43.80	
065	04-81399	05/01/18	09-973526	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	04-81399		09-973526							Purchase Order Total		112.86	
065	04-81399	05/01/18	09-973528	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	10.8000	1.00	10.80	
065	04-81399	05/01/18	09-973528	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-973528							Purchase Order Total		36.96	
065	04-81399	05/01/18	09-973530	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-973530	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-973530							Purchase Order Total		42.36	
065	04-81399	05/01/18	09-973532	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-973532	01/24/20	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	26.1600	1.00	26.16	

Dev Request

01/01/20 thru 03/31/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		09-973532							Purchase Order Total		42.36		
065	O4-81399	05/01/18	09-973533	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973533	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06		
065	O4-81399		09-973533							Purchase Order Total		43.26		
065	O4-81399	05/01/18	09-973534	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973534	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06		
065	O4-81399		09-973534							Purchase Order Total		43.26		
065	O4-81399	05/01/18	09-973536	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.2400	1.00	21.24		
065	O4-81399	05/01/18	09-973536	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16		
065	O4-81399		09-973536							Purchase Order Total		47.40		
065	O4-81399	05/01/18	09-973538	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973538	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.4700	1.00	33.47		
065	O4-81399		09-973538							Purchase Order Total		49.67		
065	O4-81399	05/01/18	09-973543	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973543	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	40.2700	1.00	40.27		
065	O4-81399		09-973543							Purchase Order Total		56.47		
065	O4-81399	05/01/18	09-973545	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973545	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.3700	1.00	31.37		
065	O4-81399		09-973545							Purchase Order Total		47.57		
065	O4-81399	05/01/18	09-973548	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-973548	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.3700	1.00	31.37		
065	O4-81399		09-973548							Purchase Order Total		47.57		
065	O4-81399	05/01/18	09-973552	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.2400	1.00	21.24		

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065	O4-81399	05/01/18	09-973552	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.1700	1.00	32.17	
065	O4-81399		09-973552							Purchase Order Total		53.41	
065	O4-81399	05/01/18	09-973555	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-973555	01/24/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.3700	1.00	31.37	
065	O4-81399		09-973555							Purchase Order Total		47.57	
065	O4-81399	05/01/18	09-973716	01/27/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-973716	01/27/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.9700	1.00	31.97	
065	O4-81399		09-973716							Purchase Order Total		48.17	
065	O4-81399	05/01/18	09-973722	01/27/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-973722	01/27/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.1700	1.00	33.17	
065	O4-81399		09-973722							Purchase Order Total		49.37	
065	O4-81399	05/01/18	09-976780	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-976780	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	33.1700	1.00	33.17	
065	O4-81399		09-976780							Purchase Order Total		49.37	
065	O4-81399	05/01/18	09-976782	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-976782	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		09-976782							Purchase Order Total		43.26	
065	O4-81399	05/01/18	09-976784	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-976784	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	O4-81399		09-976784							Purchase Order Total		42.36	
065	O4-81399	05/01/18	09-976785	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-976785	02/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		09-976785							Purchase Order Total		43.26	
065	O4-81399	05/01/18	09-976786	02/06/20	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-976786	02/06/20	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-976786							Purchase Order Total		42.36	
065	04-81421	05/03/18	09-968839	01/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	332.0000	.08	26.56	
065	04-81421		09-968839							Purchase Order Total		26.56	
065	04-81421	05/03/18	09-976217	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	388.0000	.08	31.04	
065	04-81421		09-976217							Purchase Order Total		31.04	
065	04-81421	05/03/18	09-982749	03/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	552.0000	.08	44.16	
065	04-81421		09-982749							Purchase Order Total		44.16	
065	04-81421	05/03/18	09-989440	03/31/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	283.0000	.08	22.64	
065	04-81421		09-989440							Purchase Order Total		22.64	
065	04-81421	05/03/18	Z8-969371	01/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	641.0000	.08	51.28	
065	04-81421		Z8-969371							Purchase Order Total		51.28	
065	04-81421	05/03/18	Z8-975527	02/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	230.0000	.08	18.40	
065	04-81421		Z8-975527							Purchase Order Total		18.40	
065	04-81421	05/03/18	Z8-976420	02/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	220.0000	.08	17.60	
065	04-81421		Z8-976420							Purchase Order Total		17.60	
065	04-81421	05/03/18	Z8-981519	02/27/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	415.0000	.08	33.20	
065	04-81421		Z8-981519							Purchase Order Total		33.20	
065	04-81421	05/03/18	Z8-988789	03/26/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	185.0000	.08	14.80	
065	04-81421		Z8-988789							Purchase Order Total		14.80	
065	04-81463	05/08/18	09-977045	02/07/20	2535144	FORCE EQUIPMENT COMPANY	962	43	PHASE 1 FINAL COSTS	988.0000	1.00	988.00	
065	04-81463		09-977045							Purchase Order Total		988.00	
065	04-81463	05/08/18	09-977053	02/07/20	2535144	FORCE EQUIPMENT COMPANY	962	43	PHASE 1 FINAL COSTS	12912.0000	1.00	12,912.00	
065	04-81463		09-977053							Purchase Order Total		12,912.00	
065	04-81463	05/08/18	09-977059	02/07/20	2535144	FORCE EQUIPMENT COMPANY	962	43	PHASE 1 FINAL COSTS	65256.0000	1.00	65,256.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81463		O9-977059							Purchase Order Total		65,256.00	
065	O4-81463	05/08/18	O9-980623	02/24/20	2535144	FORCE EQUIPMENT COMPANY	962	43	PHASE 1 FINAL COSTS	6600.0000	1.00	6,600.00	
065	O4-81463		O9-980623							Purchase Order Total		6,600.00	
065	O4-81752	05/24/18	O9-984115	03/09/20	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-984115							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	916.0000	0.	.92	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	69825.0000	.04	2,443.88	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	14050.0000	.01	139.10	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	26222.0000	.04	917.77	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	14175.0000	.01	140.33	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	18404.0000	0.	58.89	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	V80 EQUIPMENT MOVE	1.0000	935.00	935.00	
065		05/30/18	O9-971107	01/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	HLC EQUIPMENT SUPPLIES	1.0000	89.00	89.00	
065			O9-971107							Purchase Order Total		18,691.94	
065	O4-81790	05/30/18	O9-975536	02/03/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-975536	02/03/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	82377.0000	0.	82.38	
065	O4-81790	05/30/18	O9-975536	02/03/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	134275.0000	.04	4,699.63	
065	O4-81790	05/30/18	O9-975536	02/03/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W	28318.0000	.01	280.35	

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665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	936	60	PRINTS VERSANT 180 COLOR	44649.0000	.04	1,562.72	
665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	936	60	PRINTS VERSANT 180 B & W	11179.0000	.01	110.67	
665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	936	60	PRINTS VERSANT 180 LARGE	24919.0000	0.	79.74	
665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
665	O4-81790	05/30/18	09-975536	02/03/20	504162	OMAHA - PU XEROX CORPORATION -	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
665	O4-81790		09-975536							Purchase Order Total		20,782.54	
665	O4-82584	07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	4.0000	1,411.27	5,645.08	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	4.0000	1,411.27	5,645.08	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	2.0000	1,411.27	2,822.54	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	2.0000	1,411.27	2,822.54	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	1.0000	1,411.27	1,411.27	
665		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	8.0000	1,233.61	9,868.88	

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065		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT40 HANDHELD SCANNER	2.0000	1,411.27	2,822.54	
065		07/16/18	09-986316	03/17/20	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	4-BAY CHARGE ONLY KIT	2.0000	295.27	590.54	
065			09-986316						Purchase Order Total			41,507.36	
065	O4-82915	08/02/18	09-980218	02/20/20	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	PER DETAILS OF INVOICE# 41351	3375.0000	1.00	3,375.00	
065	O4-82915		09-980218						Purchase Order Total			3,375.00	
065	O4-82915	08/02/18	09-983904	03/06/20	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	PER DETAILS OF INVOICE# 41352	4000.0000	1.00	4,000.00	
065	O4-82915		09-983904						Purchase Order Total			4,000.00	
065	O4-82939	08/07/18	09-969591	01/07/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	720314.0000	1.00	720,314.00	
065	O4-82939	08/07/18	09-969591	01/07/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	17220.0000	1.00	17,220.00	
065	O4-82939	08/07/18	09-969591	01/07/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #20	6503.0000	1.00	6,503.00	
065	O4-82939		09-969591						Purchase Order Total			744,037.00	
065	O4-82939	08/07/18	09-975784	02/04/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	314269.0000	1.00	314,269.00	
065	O4-82939	08/07/18	09-975784	02/04/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #17	20899.0000	1.00	20,899.00	
065	O4-82939	08/07/18	09-975784	02/04/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #19	718.0000	1.00	718.00	
065	O4-82939	08/07/18	09-975784	02/04/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #20	20883.0000	1.00	20,883.00	
065	O4-82939		09-975784						Purchase Order Total			356,769.00	
065	O4-82939	08/07/18	09-980142	02/20/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	231959.0000	1.00	231,959.00	
065	O4-82939	08/07/18	09-980142	02/20/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #21	60704.0000	1.00	60,704.00	
065	O4-82939		09-980142						Purchase Order Total			292,663.00	
065	O4-82939	08/07/18	09-985042	03/12/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	95500.0000	1.00	95,500.00	
065	O4-82939	08/07/18	09-985042	03/12/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #19	9525.0000	1.00	9,525.00	
065	O4-82939	08/07/18	09-985042	03/12/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #20	1000.0000	1.00	1,000.00	
065	O4-82939	08/07/18	09-985042	03/12/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #21	25642.0000	1.00	25,642.00	

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						CO INC-AL							
065	O4-82939		O9-985042							Purchase Order Total		131,667.00	
065	O4-83315	08/30/18	O6-986312	03/17/20	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE SUPPORT SERVICE,	1.0000	27,891.68	27,891.68	
065	O4-83315	08/30/18	O6-986312	03/17/20	507387	KRONOS INC - PURCHASING	195	67	KNOWLEDGE PASS	1.0000	2,606.20	2,606.20	
065	O4-83315		O6-986312							Purchase Order Total		30,497.88	
065	O4-83315	08/30/18	O9-973094	01/23/20	507387	KRONOS INC - PURCHASING	195	67	PARAGON ONLINE ISERIES	44.0000	185.00	8,140.00	
065	O4-83315		O9-973094							Purchase Order Total		8,140.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.05	34.05	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	35.50	35.50	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.35	42.35	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-971006	01/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-971006	01/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-971006	01/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065			09-971006							Purchase Order Total		592.90	
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	63.00	63.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	75.00	75.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.35	31.35	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	36.85	36.85	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	120.65	120.65	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	45.85	45.85	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-979970	02/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	46.00	46.00	
065			09-979970							Purchase Order Total		755.70	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	24.35	24.35	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	32.00	32.00	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	26.00	26.00	
065	O4-84128	10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	65.00	65.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.70	25.70	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.55	30.55	
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-985977	03/16/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065			09-985977							Purchase Order Total		649.60	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-971195	01/14/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131		Z8-971195							Purchase Order Total		1,230.30	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	.4838	99.90	48.33	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.95	99.95	
065	O4-84131	10/31/18	Z8-974164	01/28/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-974164							Purchase Order Total		1,478.48	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-981187	02/26/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-981187							Purchase Order Total		1,330.20	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY AUTO	15.0000	8.00	120.00	
						LLC			ATTENDANT FEE				
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS	915	79	OPTIONAL ACD/UCD	41.0000	35.00	1,435.00	
						LLC			MONTHLY FEE				
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	157.0000	8.50	1,334.50	
						LLC			LINE				

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065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	17.0000	18.50	314.50	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	1.0000	9.95	9.95	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	15.0000	2.50	37.50	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	728.0000	9.75	7,098.00	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	303.0000	9.75	2,954.25	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	4.0000	2.00	8.00	
065	O4-84295	11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	1.0000	4.00	4.00	
065		11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC			PRORATE FOR NEW LINES/ADJMENTS	2044.0100	1.00	2,044.01	
065		11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC			TDD ADJUSTMENTS	26.2800-	1.00	26.28-	
065		11/14/18	Z8-968611	01/02/20	1288725	ALLO COMMUNICATIONS LLC			LD CHARGES DENIED	34.5900-	1.00	34.59-	
065			Z8-968611						Purchase Order Total			15,298.84	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	21.0000	8.00	168.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	47.0000	35.00	1,645.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	497.0000	8.50	4,224.50	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	17.0000	9.95	169.15	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	5.0000	18.50	92.50	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	16.0000	18.50	296.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	27.0000	2.50	67.50	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1378.0000	9.75	13,435.50	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	376.0000	9.75	3,666.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION	1.0000	4.00	4.00	



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065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MIC ON-SITE TECHNICIAN	1.0000	55.00	55.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	10.0000	2.00	20.00	
065	O4-84295	11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC	915	79	WALL MOUNT	10.0000	25.08	250.80	
065		11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC			PRORATE TOTAL	4233.9400	1.00	4,233.94	
065		11/14/18	Z8-976912	02/07/20	1288725	ALLO COMMUNICATIONS LLC			DENIED TAXES	58.8000-	1.00	58.80-	
065			Z8-976912						Purchase Order Total			28,269.09	
065	O4-84719	01/08/19	O9-985831	03/16/20	529493	JOHNSON CONTROLS INC - PAYMENT	936	09	2019 FIRE ALARM INSPECTION	11049.0000	1.00	11,049.00	
065	O4-84719		O9-985831						Purchase Order Total			11,049.00	
065	O4-84955	01/28/19	O9-970505	01/09/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31846.0800	1.00	31,846.08	
065	O4-84955		O9-970505						Purchase Order Total			31,846.08	
065	O4-84955	01/28/19	O9-977046	02/07/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31911.7400	1.00	31,911.74	
065	O4-84955		O9-977046						Purchase Order Total			31,911.74	
065	O4-84955	01/28/19	O9-983606	03/06/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31694.4000	1.00	31,694.40	
065	O4-84955		O9-983606						Purchase Order Total			31,694.40	
065	O4-84959	01/28/19	O9-969603	01/07/20	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	1724.8000	1.00	1,724.80	
065	O4-84959		O9-969603						Purchase Order Total			1,724.80	
065	O4-85037	02/04/19	O9-972915	01/22/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-972915						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-980418	02/21/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-980418						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-985226	03/12/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-985226						Purchase Order Total			4,836.47	
065	O4-85194	02/22/19	O9-969413	01/07/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		O9-969413						Purchase Order Total			4,945.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85194	02/22/19	09-970911	01/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065		02/22/19	09-970911	01/13/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES		0.00		
065			09-970911							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	09-979878	02/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		09-979878							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	09-985843	03/16/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		09-985843							Purchase Order Total		4,945.00	
065	O4-85542	03/20/19	Z8-972875	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-972875	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-972875							Purchase Order Total		1,021.37	
065	O4-85542	03/20/19	Z8-972882	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-972882	01/22/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-972882							Purchase Order Total		1,021.37	
065	O4-85542	03/20/19	Z8-972958	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-972958	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-972958							Purchase Order Total		1,021.37	
065	O4-85542	03/20/19	Z8-972979	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-972979	01/23/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-972979							Purchase Order Total		1,021.37	
065	O4-85542	03/20/19	Z8-975383	01/31/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-975383	01/31/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542		Z8-975383							Purchase Order Total		1,223.51	
065	O4-85542	03/20/19	Z8-979162	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-979162	02/18/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	

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						PURCHASING			LIBRARY				
065	O4-85542		Z8-979162									Purchase Order Total	1,223.51
065	O4-85663	04/01/19	Z8-981126	02/25/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065		04/01/19	Z8-981126	02/25/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065			Z8-981126									Purchase Order Total	2,342.00
065	O4-85663	04/01/19	Z8-987896	03/24/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-987896									Purchase Order Total	1,171.00
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	

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065	O4-85683	04/03/19	Z8-970030	01/08/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-970030							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-984231	03/09/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-984231							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-986980	03/19/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-986980						Purchase Order Total			2,465.00	
065	O4-86028	04/24/19	Z8-973370	01/24/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-973370	01/24/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-973370						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-976060	02/04/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-976060	02/04/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-976060						Purchase Order Total			89.98	
065	O4-86028	04/24/19	Z8-982278	03/02/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-982278	03/02/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-982278						Purchase Order Total			89.98	

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065	O4-86178	05/06/19	09-986178	03/17/20	523146	GARTNER INC	956	05	INDUSTRY ADVISORY SERVICES -	1.0000	46,300.00	46,300.00	
065	O4-86178		09-986178							Purchase Order Total		46,300.00	
065	O4-86444	05/24/19	06-981048	02/25/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	13387.5000	1.00	13,387.50	
065		05/24/19	06-981048	02/25/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	SOFTWARE UPDATE LICENSE	2945.2500	1.00	2,945.25	
065			06-981048							Purchase Order Total		16,332.75	
065	O4-86444	05/24/19	06-983005	03/04/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	10863.6500	1.00	10,863.65	
065		05/24/19	06-983005	03/04/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	71689.8900	1.00	71,689.89	
065		05/24/19	06-983005	03/04/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BUSINESS INTELLIGENCE	160.9500	1.00	160.95	
065			06-983005							Purchase Order Total		82,714.49	
065	O4-86444	05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	2792.6600	1.00	2,792.66	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	4189.0100	1.00	4,189.01	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	2094.5000	1.00	2,094.50	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	1643.4900	1.00	1,643.49	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	6573.9800	1.00	6,573.98	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	1761.8200	1.00	1,761.82	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	2642.7400	1.00	2,642.74	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	1321.3700	1.00	1,321.37	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	1036.8300	1.00	1,036.83	
065		05/24/19	06-983244	03/05/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	4147.3500	1.00	4,147.35	
065			06-983244							Purchase Order Total		28,203.75	
065	O4-86792	06/18/19	09-975659	02/03/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	663.2000	1.00	663.20	
065	O4-86792		09-975659							Purchase Order Total		663.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-86792	06/18/19	09-978776	02/13/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	575.7800	1.00	575.78	
065	O4-86792		09-978776							Purchase Order Total		575.78	
065	O4-86792	06/18/19	09-981517	02/27/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	484.0000	1.00	484.00	
065	O4-86792		09-981517							Purchase Order Total		484.00	
065	O4-86792	06/18/19	09-982553	03/03/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	266.0000	1.00	266.00	
065	O4-86792		09-982553							Purchase Order Total		266.00	
065	O4-86792	06/18/19	09-986757	03/19/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	369.3000	1.00	369.30	
065	O4-86792		09-986757							Purchase Order Total		369.30	
065	O4-86792	06/18/19	09-986761	03/19/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	3295.8000	1.00	3,295.80	
065	O4-86792		09-986761							Purchase Order Total		3,295.80	
065	O4-86792	06/18/19	09-986901	03/19/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	2103.0400	1.00	2,103.04	
065	O4-86792		09-986901							Purchase Order Total		2,103.04	
065	O4-86792	06/18/19	09-988613	03/26/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	904.5000	1.00	904.50	
065	O4-86792		09-988613							Purchase Order Total		904.50	
065	O4-86792	06/18/19	09-989465	03/31/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	558.2900	1.00	558.29	
065	O4-86792		09-989465							Purchase Order Total		558.29	
065	O4-86792	06/18/19	09-989517	03/31/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	230.0000	1.00	230.00	
065	O4-86792		09-989517							Purchase Order Total		230.00	
065	O4-87258	07/15/19	09-971194	01/14/20	528185	INNERSPACE STUDIOS LTD	906	52	CO 1 ADDT'L SCOPE OF SERVICES	452.5100	1.00	452.51	
065	O4-87258		09-971194							Purchase Order Total		452.51	
065	O4-87258	07/15/19	09-973714	01/27/20	528185	INNERSPACE STUDIOS LTD	906	52	CO 1 ADDT'L SCOPE OF SERVICES	2779.4000	1.00	2,779.40	
065	O4-87258		09-973714							Purchase Order Total		2,779.40	
065	O4-87258	07/15/19	09-980109	02/20/20	528185	INNERSPACE STUDIOS LTD	906	52	CO 1 ADDT'L SCOPE OF SERVICES	542.2500	1.00	542.25	
065	O4-87258		09-980109							Purchase Order Total		542.25	
065	O4-87760	08/14/19	Z8-969322	01/06/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-969322							Purchase Order Total		74.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-87760	08/14/19	Z8-976250	02/05/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	04-87760		Z8-976250							Purchase Order Total		74.99	
065	04-87760	08/14/19	Z8-982496	03/03/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	04-87760		Z8-982496							Purchase Order Total		74.99	
065	04-88259	09/20/19	09-986748	03/19/20	3168427	EL OMAMI, ANNE P	961	00	CLEANING/CONSERVATION SERVICES	2475.0000	1.00	2,475.00	
065	04-88259		09-986748							Purchase Order Total		2,475.00	
065	04-88437	09/30/19	09-968533	01/02/20	520186	ELECTRONIC SOUND INC - PAYMENT	939	77	SOUND EQUIPMENT SERVICES	6191.5200	1.00	6,191.52	
065	04-88437		09-968533							Purchase Order Total		6,191.52	
065	04-88714	10/29/19	09-975433	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.5000	270.00	675.00	
065	04-88714		09-975433							Purchase Order Total		675.00	
065	04-88714	10/29/19	09-975442	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.2500	270.00	607.50	
065	04-88714		09-975442							Purchase Order Total		607.50	
065	04-88714	10/29/19	09-975446	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	90.00	135.00	
065	04-88714	10/29/19	09-975446	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	04-88714		09-975446							Purchase Order Total		945.00	
065	04-88714	10/29/19	09-975457	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	04-88714	10/29/19	09-975457	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.2500	270.00	607.50	
065	04-88714		09-975457							Purchase Order Total		697.50	
065	04-88714	10/29/19	09-975458	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065	04-88714		09-975458							Purchase Order Total		270.00	
065	04-88714	10/29/19	09-975461	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	04-88714		09-975461							Purchase Order Total		810.00	
065	04-88714	10/29/19	09-975464	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.5000	90.00	225.00	
065	04-88714	10/29/19	09-975464	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.2500	270.00	337.50	
065	04-88714		09-975464							Purchase Order Total		562.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714	10/29/19	O9-975465	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.2500	90.00	292.50	
065	O4-88714	10/29/19	O9-975465	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.0000	270.00	540.00	
065	O4-88714		O9-975465							Purchase Order Total		832.50	
065	O4-88714	10/29/19	O9-975467	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.0000	90.00	360.00	
065	O4-88714	10/29/19	O9-975467	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	O4-88714		O9-975467							Purchase Order Total		1,170.00	
065	O4-88714	10/29/19	O9-975468	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	O9-975468	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.0000	270.00	540.00	
065	O4-88714		O9-975468							Purchase Order Total		630.00	
065	O4-88714	10/29/19	O9-975469	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	90.00	112.50	
065	O4-88714	10/29/19	O9-975469	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	O4-88714		O9-975469							Purchase Order Total		922.50	
065	O4-88714	10/29/19	O9-975470	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	O9-975470	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	O4-88714		O9-975470							Purchase Order Total		900.00	
065	O4-88714	10/29/19	O9-975473	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	O9-975473	01/31/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.5000	270.00	405.00	
065	O4-88714		O9-975473							Purchase Order Total		495.00	
065	O4-88714	10/29/19	O9-978502	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714	10/29/19	O9-978502	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714	10/29/19	O9-978502	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714	10/29/19	O9-978502	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714		O9-978502							Purchase Order Total		697.50	

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065	O4-88714	10/29/19	09-978520	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978520	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978520	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		09-978520							Purchase Order Total		405.00	
065	O4-88714	10/29/19	09-978527	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714	10/29/19	09-978527	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714	10/29/19	09-978527	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		09-978527							Purchase Order Total		202.50	
065	O4-88714	10/29/19	09-978534	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065	O4-88714	10/29/19	09-978534	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714	10/29/19	09-978534	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.7500	90.00	337.50	
065	O4-88714	10/29/19	09-978534	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714		09-978534							Purchase Order Total		1,012.50	
065	O4-88714	10/29/19	09-978543	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065		10/29/19	09-978543	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.5000	385.00	192.50	
065		10/29/19	09-978543	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.5000	385.00	192.50	
065			09-978543							Purchase Order Total		452.50	
065	O4-88714	10/29/19	09-978558	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.0000	90.00	360.00	
065		10/29/19	09-978558	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.7500	385.00	288.75	
065		10/29/19	09-978558	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.7500	385.00	288.75	
065			09-978558							Purchase Order Total		937.50	
065	O4-88714	10/29/19	09-978567	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.7500	90.00	337.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/29/19	09-978567	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	.7500	385.00	288.75	
065		10/29/19	09-978567	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY #29692	.7500	385.00	288.75	
065			09-978567						Purchase Order Total			915.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.0000	90.00	180.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.0000	95.00	190.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.2500	100.00	225.00	
065	O4-88714	10/29/19	09-978604	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		09-978604						Purchase Order Total			1,135.00	
065	O4-88714	10/29/19	09-978611	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-978611	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714	10/29/19	09-978611	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	90.00	45.00	
065	O4-88714	10/29/19	09-978611	02/13/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714		09-978611						Purchase Order Total			315.00	
065	O4-88714	10/29/19	09-979293	02/18/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065	O4-88714	10/29/19	09-979293	02/18/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-979293	02/18/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		09-979293						Purchase Order Total			337.50	
065	O4-88714	10/29/19	09-979296	02/18/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-979296	02/18/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714	10/29/19	09-979296	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-979296	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714		09-979296			INC			MIX				
									Purchase Order Total			562.50	
065	O4-88714	10/29/19	09-979299	02/18/20	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.7500	270.00	202.50	
065	O4-88714	10/29/19	09-979299	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-979299	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.7500	270.00	202.50	
065	O4-88714	10/29/19	09-979299	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX 4X4 PICKUP WITH	1.0000	90.00	90.00	
065	O4-88714		09-979299			INC			PLOW & DRIVER				
									Purchase Order Total			630.00	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SKID STEER WITH	2.0000	100.00	200.00	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	OPERATOR DUMP TRUCK WITH	3.5000	95.00	332.50	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	DRIVER SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-979399	02/18/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714		09-979399			INC			MIX				
									Purchase Order Total			1,027.50	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.5000	90.00	135.00	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	INC LEGRANDE EXCAVATING	999	99	PLOW & DRIVER SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980826	02/24/20	532371	INC LEGRANDE EXCAVATING	999	99	MIX SPREAD SAND/SALT	.5000	270.00	135.00	
065	O4-88714		09-980826			INC			MIX				
									Purchase Order Total			675.00	

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065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.0000	95.00	190.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	09-980827	02/24/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065			09-980827							Purchase Order Total		1,010.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.5000	90.00	135.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	90.00	112.50	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.0000	95.00	190.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.2500	100.00	125.00	
065	O4-88714	10/29/19	09-981059	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714		09-981059							Purchase Order Total		1,125.00	
065	O4-88714	10/29/19	09-981067	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.7500	90.00	427.50	
065	O4-88714	10/29/19	09-981067	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.0000	270.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714		O9-981067							Purchase Order Total		967.50	
065	O4-88714	10/29/19	O9-981069	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065	O4-88714	10/29/19	O9-981069	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.7500	100.00	75.00	
065	O4-88714	10/29/19	O9-981069	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	.5000	95.00	47.50	
065	O4-88714	10/29/19	O9-981069	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.2500	270.00	337.50	
065	O4-88714		O9-981069							Purchase Order Total		527.50	
065	O4-88714	10/29/19	O9-981070	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065	O4-88714	10/29/19	O9-981070	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	8.0000	100.00	800.00	
065	O4-88714	10/29/19	O9-981070	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	16.5000	95.00	1,567.50	
065	O4-88714	10/29/19	O9-981070	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	3.0000	270.00	810.00	
065	O4-88714		O9-981070							Purchase Order Total		3,447.50	
065	O4-88714	10/29/19	O9-981079	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	6.0000	90.00	540.00	
065	O4-88714	10/29/19	O9-981079	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714	10/29/19	O9-981079	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.7500	95.00	166.25	
065	O4-88714	10/29/19	O9-981079	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.2500	270.00	337.50	
065	O4-88714		O9-981079							Purchase Order Total		1,143.75	
065	O4-88714	10/29/19	O9-981084	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	4.7500	90.00	427.50	
065	O4-88714	10/29/19	O9-981084	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	2.5000	100.00	250.00	
065	O4-88714	10/29/19	O9-981084	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.5000	95.00	427.50	
065	O4-88714	10/29/19	O9-981084	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.0000	270.00	540.00	
065	O4-88714		O9-981084							Purchase Order Total		1,645.00	
065	O4-88714	10/29/19	O9-981085	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88714		O9-981085							Purchase Order Total		270.00	
065	O4-88714	10/29/19	O9-981087	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.0000	90.00	270.00	
065	O4-88714	10/29/19	O9-981087	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	3.0000	100.00	300.00	
065	O4-88714	10/29/19	O9-981087	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.5000	95.00	427.50	
065	O4-88714	10/29/19	O9-981087	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SALT ONLY	1.2500	385.00	481.25	
065	O4-88714		O9-981087							Purchase Order Total		1,478.75	
065	O4-88714	10/29/19	O9-981089	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.0000	270.00	540.00	
065	O4-88714		O9-981089							Purchase Order Total		540.00	
065	O4-88714	10/29/19	O9-981094	02/25/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714		O9-981094							Purchase Order Total		90.00	
065	O4-88714	10/29/19	O9-982318	03/03/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.2500	90.00	22.50	
065	O4-88714	10/29/19	O9-982318	03/03/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065		10/29/19	O9-982318	03/03/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065		10/29/19	O9-982318	03/03/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065			O9-982318							Purchase Order Total		427.50	
065	O4-88714	10/29/19	O9-983129	03/05/20	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	2.5000	270.00	675.00	
065	O4-88714		O9-983129							Purchase Order Total		675.00	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.0000	90.00	180.00	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	2.2500	90.00	202.50	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	.2500	100.00	25.00	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.7500	95.00	261.25	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	5.7500	95.00	546.25	
065	O4-88714	10/29/19	O9-984051	03/09/20	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH	5.0000	100.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			OPERATOR				
065	O4-88714	10/29/19	09-984051	03/09/20	532371	LEGRANDE EXCAVATING	999	99	4X4 PICKUP WITH	1.2500	90.00	112.50	
						INC			PLOW & DRIVER				
065		10/29/19	09-984051	03/09/20	532371	LEGRANDE EXCAVATING	999	99	SALT ONLY	1.2500	385.00	481.25	
						INC							
065		10/29/19	09-984051	03/09/20	532371	LEGRANDE EXCAVATING	999	99	SALT ONLY	1.5000	385.00	577.50	
						INC							
065			09-984051							Purchase Order Total		2,886.25	
065	O4-88734	10/29/19	09-975773	02/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	3.0000	85.00	255.00	
065	O4-88734	10/29/19	09-975773	02/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	2.0000	75.00	150.00	
065	O4-88734		09-975773							Purchase Order Total		405.00	
065	O4-88734	10/29/19	09-975781	02/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	O4-88734	10/29/19	09-975781	02/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	3.0000	75.00	225.00	
065	O4-88734		09-975781							Purchase Order Total		395.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	2.0000	75.00	150.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	1.0000	85.00	85.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	1.0000	75.00	75.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	1.0000	85.00	85.00	
065	O4-88734	10/29/19	09-978487	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	2.0000	85.00	170.00	
065	O4-88734		09-978487							Purchase Order Total		735.00	
065	O4-88734	10/29/19	09-978492	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	1.0000	85.00	85.00	
065	O4-88734	10/29/19	09-978492	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SALT/SAND PLOW MATERIALS	1.0000	75.00	75.00	
065	O4-88734	10/29/19	09-978492	02/13/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW	1.0000	85.00	85.00	
065	O4-88734		09-978492							Purchase Order Total		245.00	
065	O4-88826	11/05/19	09-974569	01/29/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	1,404.00	1,404.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			C256IF II				
065	O4-88826		09-974569							Purchase Order Total		1,404.00	
065	O4-88826	11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/05/19	09-976384	02/05/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 D1710	1.0000	40.00-	40.00-	
065			09-976384							Purchase Order Total		5,198.50	
065	O4-88826	11/05/19	09-976952	02/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I III	1.0000	2,625.00	2,625.00	
065		11/05/19	09-976952	02/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP 1	1.0000	615.00	615.00	
065		11/05/19	09-976952	02/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/05/19	09-976952	02/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-976952							Purchase Order Total		4,081.00	
065	O4-88826	11/05/19	09-977109	02/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS	4081.0000	1.00	4,081.00	
065	O4-88826		09-977109							Purchase Order Total		4,081.00	
065	O4-88826	11/05/19	09-978225	02/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/05/19	09-978225	02/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-978225	02/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		11/05/19	09-978225	02/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		11/05/19	09-978225	02/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-978225							Purchase Order Total		5,238.50	
065	O4-88826	11/05/19	09-980086	02/20/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,625.00	2,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/05/19	09-980086	02/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C3530I III CABINET TYPE R	1.0000	68.00	68.00	
065		11/05/19	09-980086	02/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/05/19	09-980086	02/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		11/05/19	09-980086	02/20/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C2225 G1770	1.0000	40.00-	40.00-	
065			09-980086						Purchase Order Total			3,494.00	
065	O4-88826	11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/05/19	09-982001	03/02/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C2225 K1277	1.0000	40.00-	40.00-	
065			09-982001						Purchase Order Total			5,198.50	
065	O4-88826	11/05/19	09-982719	03/04/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE C3530I III	1.0000	2,625.00	2,625.00	
065		11/05/19	09-982719	03/04/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AP 1	1.0000	615.00	615.00	
065		11/05/19	09-982719	03/04/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/05/19	09-982719	03/04/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA4245 F1800	1.0000	40.00-	40.00-	
065			09-982719						Purchase Order Total			3,670.00	
065	O4-88826	11/05/19	09-984487	03/10/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR C5540I III	1.0000	3,209.00	3,209.00	
065		11/05/19	09-984487	03/10/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-984487	03/10/20	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065			09-984487						Purchase Order Total			4,445.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH A1	1.0000	491.15	491.15	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/05/19	09-985169	03/12/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1057	1.0000	40.00-	40.00-	
065			09-985169						Purchase Order Total			6,165.40	
065	O4-88826	11/05/19	09-986762	03/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I III	1.0000	2,625.00	2,625.00	
065		11/05/19	09-986762	03/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/05/19	09-986762	03/19/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065			09-986762						Purchase Order Total			3,710.00	
065	O4-88826	11/05/19	09-987630	03/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	108064.7800	1.00	108,064.78	
065			09-987630						Purchase Order Total			108,064.78	
065	O4-88826	11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/05/19	09-987766	03/24/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6255 K1237	1.0000	50.00-	50.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-987766							Purchase Order Total		7,808.40	
065	O4-88826	11/05/19	09-989008	03/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C3725I	1.0000	2,625.00	2,625.00	
065		11/05/19	09-989008	03/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/05/19	09-989008	03/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/05/19	09-989008	03/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065			09-989008							Purchase Order Total		4,081.00	
065	O4-88826	11/05/19	09-989137	03/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C256IF III	1.0000	1,404.00	1,404.00	
065		11/05/19	09-989137	03/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PRINT/FAX/SCAN/ INCLUDED	1.0000	0.00		
065		11/05/19	09-989137	03/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN G1634	1.0000	25.00-	25.00-	
065			09-989137							Purchase Order Total		1,379.00	
065	O4-88917	11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNINT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-973813	01/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4502 E1364	1.0000	40.00-	40.00-	
065			09-973813							Purchase Order Total		5,781.00	
065	O4-88917	11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-975635	02/03/20	500625	CAPITAL BUSINESS	962	14	LANIER MPC5503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1073				
065			09-975635							Purchase Order Total		8,478.00	
065	O4-88917	11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-980462	02/21/20	500625	CAPITAL BUSINESS	962	14	LANIER MP C4502	1.0000	30.00-	30.00-	
						SYSTEMS INC -			E1115				
065			09-980462							Purchase Order Total		5,664.00	
065	O4-88917	11/14/19	09-980881	02/25/20	500625	CAPITAL BUSINESS	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
						SYSTEMS INC -							
065		11/14/19	09-980881	02/25/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-980881							Purchase Order Total		2,019.00	
065	O4-88917	11/14/19	09-981606	02/27/20	500625	CAPITAL BUSINESS	962	14	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		11/14/19	09-981606	02/27/20	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-981606	02/27/20	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-981606	02/27/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-981606	02/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-981606	02/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-981606	02/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-981606	02/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER M C4502 F1887	1.0000	40.00-	40.00-	
065			09-981606						Purchase Order Total			7,330.00	
065	O4-88917	11/14/19	09-981794	02/28/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
065		11/14/19	09-981794	02/28/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/14/19	09-981794	02/28/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEEDUNIT	1.0000	139.00	139.00	
065		11/14/19	09-981794	02/28/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN G1353	1.0000	25.00-	25.00-	
065			09-981794						Purchase Order Total			1,577.00	
065	O4-88917	11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500(418300)	1.0000	3,351.00	3,351.00	
065		11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-982507	03/03/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG CLX 9352 F1387	1.0000	35.00-	35.00-	
065			09-982507						Purchase Order Total			5,453.00	
065	O4-88917	11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-983225	03/05/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRAC7270 G1319	1.0000	25.00-	25.00-	
065			09-983225						Purchase Order Total			8,498.00	
065	O4-88917	11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-984869	03/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065			09-984869						Purchase Order Total			7,370.00	
065	O4-88917	11/14/19	09-986320	03/18/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-986320	03/18/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-986320	03/18/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-986320	03/18/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065			09-986320						Purchase Order Total			5,088.00	
065	O4-88917	11/14/19	09-987479	03/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		11/14/19	09-987479	03/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-987479	03/23/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-987479	03/23/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-987479	03/23/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-987479	03/23/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-987479	03/23/20	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-987479	03/23/20	500625	CAPITAL BUSINESS	962	14	LANIER MP C5503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			G1745				
065			09-987479							Purchase Order Total		7,335.00	
065	O4-88917	11/14/19	09-987670	03/23/20	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	101045.8900	1.00	101,045.89	
						SYSTEMS INC -							
065	O4-88917		09-987670							Purchase Order Total		101,045.89	
065	O4-88917	11/14/19	09-988717	03/26/20	500625	CAPITAL BUSINESS	962	14	RICOH MP3055SP	1.0000	2,051.00	2,051.00	
						SYSTEMS INC -			AD(ARDF)				
065		11/14/19	09-988717	03/26/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		11/14/19	09-988717	03/26/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		11/14/19	09-988717	03/26/20	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-988717	03/26/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			K1322				
065			09-988717							Purchase Order Total		2,399.00	
065	O4-88917	11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	RICOH MP2555SP AD	1.0000	1,408.00	1,408.00	
						SYSTEMS INC -			(ARDF)				
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT INCLUDED	1.0000	0.00		
						SYSTEMS INC -							
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
						SYSTEMS INC -							
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	582.00	582.00	
						SYSTEMS INC -			SR3130				
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	INTERNAL PUNCH UNIT	1.0000	355.00	355.00	
						SYSTEMS INC -			PU3040				
065		11/14/19	09-989383	03/31/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-8230	1.0000	30.00-	30.00-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-989383			SYSTEMS INC -			G1817				
065										Purchase Order Total		2,683.00	
065	O4-89032	12/04/19	09-978060	02/11/20	1234057	VISION SOLUTIONS INC	920	45	ASSURE MIMIX	2250.0000	1.00	2,250.00	
						- PAYMENT							
065	O4-89032		09-978060							Purchase Order Total		2,250.00	
065	O4-89032	12/04/19	09-988077	03/24/20	1234057	VISION SOLUTIONS INC	920	45	ASSURE MIMIX SILVER	2250.0000	1.00	2,250.00	
						- PAYMENT			LEVEL				
065	O4-89032		09-988077							Purchase Order Total		2,250.00	
065	O4-89699	02/20/20	09-980626	02/24/20	3168427	EL OMAMI, ANNE P	961	00	WA 2020-03 LIGHT	1206.0000	1.00	1,206.00	
									FIX CLEAN				
065	O4-89699		09-980626							Purchase Order Total		1,206.00	
065	O4-89699	02/20/20	09-986688	03/19/20	3168427	EL OMAMI, ANNE P	961	00	WA 2020-03 LIGHT	765.0000	1.00	765.00	
									FIX CLEAN				
065	O4-89699		09-986688							Purchase Order Total		765.00	
065	O4-89831	03/02/20	Z8-984978	03/11/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-984978	03/11/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-984978	03/11/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-984978	03/11/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-984978	03/11/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831		Z8-984978							Purchase Order Total		449.95	
065	O4-89843	03/03/20	09-984504	03/10/20	1902965	TRUEITALIC	918	00	WEBSITE CONSULTING	23000.0000	1.00	23,000.00	
065	O4-89843		09-984504							Purchase Order Total		23,000.00	
065	ZC-14390	10/23/15	ZG-974258	01/28/20	500895	OPC DIRECT -	645	64	OFFSET 50# 17"	40.0000	73.00	2,920.00	
						PURCHASING			GREEN PAPER				
065	ZC-14390		ZG-974258							Purchase Order Total		2,920.00	
065	ZC-14390	10/23/15	ZG-981027	02/25/20	500895	OPC DIRECT -	645	64	OFFSET 50# 17" WHT	72.0000	62.50	4,500.00	
						PURCHASING			PAPER				
065	ZC-14390	10/23/15	ZG-981027	02/25/20	500895	OPC DIRECT -	645	64	OFFSET 60# 17" WHT	72.0000	63.00	4,536.00	
						PURCHASING			PAPER				
065	ZC-14390		ZG-981027							Purchase Order Total		9,036.00	
065	ZC-14576	10/06/16	ZG-972559	01/21/20	500895	OPC DIRECT -	645	90	V25"X38" 80# TEXT	20.8000	90.24	1,876.99	
						PURCHASING			MATTE				
065	ZC-14576	10/06/16	ZG-972559	01/21/20	500895	OPC DIRECT -	645	35	V25"X38" 80# COVER	3.4700	173.97	603.68	
						PURCHASING			MATTE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-972559							Purchase Order Total		2,480.67	
065	ZC-14576	10/06/16	ZG-973077	01/23/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.7250	85.26	61.81	
065	ZC-14576	10/06/16	ZG-973077	01/23/20	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 80# COVER MATTE	1.9500	142.72	278.30	
065	ZC-14576	10/06/16	ZG-973077	01/23/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3250	90.24	119.57	
065	ZC-14576		ZG-973077							Purchase Order Total		459.68	
065	ZC-14576	10/06/16	ZG-974895	01/30/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	1.0000	90.24	90.24	
065	ZC-14576		ZG-974895							Purchase Order Total		90.24	
065	ZC-14576	10/06/16	ZG-975454	01/31/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	2.6000	81.03	210.68	
065	ZC-14576		ZG-975454							Purchase Order Total		210.68	
065	ZC-14576	10/06/16	ZG-977318	02/10/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 70# TEXT OFFSET	12.6000	98.77	1,244.50	
065	ZC-14576	10/06/16	ZG-977318	02/10/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	18.2000	90.24	1,642.37	
065	ZC-14576	10/06/16	ZG-977318	02/10/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	3.4500	173.97	600.20	
065	ZC-14576		ZG-977318							Purchase Order Total		3,487.07	
065	ZC-14576	10/06/16	ZG-978407	02/12/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	.2500	90.24	22.56	
065	ZC-14576		ZG-978407							Purchase Order Total		22.56	
065	ZC-14576	10/06/16	ZG-978968	02/14/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	.2500	90.24	22.56	
065	ZC-14576		ZG-978968							Purchase Order Total		22.56	
065	ZC-14576	10/06/16	ZG-980049	02/20/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	.5500	90.24	49.63	
065	ZC-14576		ZG-980049							Purchase Order Total		49.63	
065	ZC-14576	10/06/16	ZG-980622	02/24/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	.6000	90.24	54.14	
065	ZC-14576	10/06/16	ZG-980622	02/24/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	7.2000	173.97	1,252.58	
065	ZC-14576	10/06/16	ZG-980622	02/24/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	2.7000	82.34	222.32	
065		10/06/16	ZG-980622	02/24/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	7.2000	90.24	649.73	
065		10/06/16	ZG-980622	02/24/20	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 25"X38"	.6000	173.97	104.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-980622			PURCHASING			#2GLS RYCD				
065			ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT	.5500	82.34	45.29	
065	ZC-14576	10/06/16	ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT	1.1000	76.70	84.37	
065	ZC-14576	10/06/16	ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT	.4500	102.65	46.19	
065	ZC-14576	10/06/16	ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 100# COVER	1.1500	184.61	212.30	
065	ZC-14576	10/06/16	ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER	.4000	173.97	69.59	
065	ZC-14576	10/06/16	ZG-981527	02/27/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT	4.0000	81.03	324.12	
065	ZC-14576		ZG-981527						OFFSET				
065	ZC-14576	10/06/16	ZG-982112	03/02/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT	.7000	76.70	53.69	
065	ZC-14576	10/06/16	ZG-982112	03/02/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER	.8000	173.97	139.18	
065		10/06/16	ZG-982112	03/02/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER	1.4000	173.97	243.56	
065			ZG-982112						MATTE				
065	ZC-14576	10/06/16	ZG-982781	03/04/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT	51.0000	83.95	4,281.45	
065		10/06/16	ZG-982781	03/04/20	500895	OPC DIRECT - PURCHASING			OFFSET				
065		10/06/16	ZG-982781	03/04/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.4000-	1.00	.40-	
065		10/06/16	ZG-982781	03/04/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	3.6000	1.00	3.60	
065			ZG-982781										
065	ZC-14576	10/06/16	ZG-984086	03/09/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" WHITE	2.9000	98.77	286.43	
065	ZC-14576		ZG-984086										
065	ZC-14576	10/06/16	ZG-986359	03/18/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT	35.0000	83.95	2,938.25	
065	ZC-14576		ZG-986359						OFFSET				
065	ZC-14576	10/06/16	ZG-986799	03/19/20	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	2.5750	149.77	385.66	
065	ZC-14576		ZG-986799										
065	ZC-14576	10/06/16	ZG-988424	03/25/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT	.7000	83.95	58.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
065	ZC-14576		ZG-988424							Purchase Order Total		58.77	
065	ZC-14576	10/06/16	ZG-988502	03/26/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT	25.2500	81.03	2,046.01	
									OFFSET				
065	ZC-14576		ZG-988502							Purchase Order Total		2,046.01	
065	ZC-14751	12/17/19	ZG-969579	01/07/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065		12/17/19	ZG-969579	01/07/20	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVE	1.0000	51.60	51.60	
			ZG-969579							Purchase Order Total		3,070.20	
065	ZC-14751	12/17/19	ZG-976555	02/06/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751	12/17/19	ZG-976555	02/06/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
			ZG-976555							Purchase Order Total		5,623.20	
065	ZC-14751	12/17/19	ZG-982628	03/03/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
			ZG-982628							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-985738	03/13/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
			ZG-985738							Purchase Order Total		2,604.60	
065	ZC-14830	08/23/17	ZG-974597	01/29/20	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	3.0000	34.43	103.29	
065	ZC-14830	08/23/17	ZG-974597	01/29/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	3.0000	41.69	125.07	
065	ZC-14830	08/23/17	ZG-974597	01/29/20	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.7500	302.98	227.24	
			ZG-974597							Purchase Order Total		455.60	
065	ZC-14830	08/23/17	ZG-978955	02/14/20	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	16.0000	33.84	541.44	
			ZG-978955							Purchase Order Total		541.44	
065	ZC-14830	08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	3.0000	34.43	103.29	
065	ZC-14830	08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: CNRY 11 X 17	3.0000	42.10	126.30	
065	ZC-14830	08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING	645	30	CF: BLUE 11 X 17	3.0000	17.60	52.80	
065		08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING	645	30	CF: PINK 11 X 17	3.0000	25.08	75.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	97.36	97.36	
065		08/23/17	ZG-980048	02/20/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	97.36	97.36	
065			ZG-980048						Purchase Order Total			552.35	
065	ZC-14830	08/23/17	ZG-980552	02/21/20	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	5.0000	33.84	169.20	
065	ZC-14830		ZG-980552						Purchase Order Total			169.20	
065	ZC-14996	08/03/18	ZG-979051	02/14/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	1.0000	196.29	196.29	
065	ZC-14996	08/03/18	ZG-979051	02/14/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	1.0000	177.62	177.62	
065	ZC-14996		ZG-979051						Purchase Order Total			373.91	
065	ZC-14996	08/03/18	ZG-985165	03/12/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-985165						Purchase Order Total			378.00	
065			1,855	Purchase Orders					Agency Total			24,705,316.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-976662	02/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	COMFORT RX EBONY	1.0000	647.00	647.00	
067			OH-976662							Purchase Order Total		647.00	
067	OC-14576	08/05/19	OG-970477	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 2OLB COPY	25.0000	6.88	172.00	
067		08/05/19	OG-970477	01/09/20	500895	OPC DIRECT - PURCHASING	645	21	CREDIT		0.00	1.72-	
067			OG-970477							Purchase Order Total		170.28	
067	OC-14576	08/05/19	OG-974324	01/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 2OLB COPY	30.0000	6.88	206.40	
067	OC-14576		OG-974324							Purchase Order Total		206.40	
067	OC-14681	11/22/16	O6-972187	01/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	65304044BC01A12-12	1.0000	391.96	391.96	
067	OC-14681		O6-972187							Purchase Order Total		391.96	
067			4	Purchase Orders						Agency Total		1,415.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	06-972742	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3129.7700	1.00	3,129.77	
070		05/28/15	06-972742	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR -P2719H	10.0000	194.69	1,946.90	
070		05/28/15	06-972742	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2419H	2.0000	152.49	304.98	
070		05/28/15	06-972742	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 USB-C MONITOR P2719HC	3.0000	208.79	626.37	
070		05/28/15	06-972742	01/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB 3.1 G2 PCLE CARD-2 TYP C	3.0000	83.84	251.52	
070			06-972742						Purchase Order Total			6,259.54	
070	OC-14252	05/28/15	06-987324	03/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CUST 104960191	1875.0700	1.00	1,875.07	
070	OC-14252		06-987324						Purchase Order Total			1,875.07	
070	O4-59284	07/02/14	09-987284	03/20/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	INV 20A1592	461.0000	.03	13.83	
070	O4-59284		09-987284						Purchase Order Total			13.83	
070	O4-81421	05/03/18	09-971907	01/16/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	267.0000	.08	21.36	
070	O4-81421		09-971907						Purchase Order Total			21.36	
070	O4-81421	05/03/18	09-976543	02/06/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87,62,135	714.0000	.08	57.12	
070	O4-81421		09-976543						Purchase Order Total			57.12	
070	O4-81421	05/03/18	09-983515	03/06/20	4219729	DATASHIELD CORPORATION	966	71	INV 61328,61339,61364	362.0000	.08	28.96	
070	O4-81421		09-983515						Purchase Order Total			28.96	
070	O4-81421	05/03/18	09-987468	03/23/20	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87/62 INV 62208 62206	171.0000	.08	13.68	
070	O4-81421		09-987468						Purchase Order Total			13.68	
070	O4-84687	01/04/19	09-971901	01/16/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
070	O4-84687	01/04/19	09-971901	01/16/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	90.0000	1.00	90.00	
070	O4-84687		09-971901						Purchase Order Total			130.00	
070	O4-84687	01/04/19	09-976557	02/06/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.7500	80.00	140.00	SOL
070	O4-84687	01/04/19	09-976557	02/06/20	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	124.0000	1.00	124.00	
070	O4-84687		09-976557						Purchase Order Total			264.00	
070	O4-84687	01/04/19	09-983490	03/06/20	538140	NEBRASKA GOV - PO S	920	47	INV 5578636 - CUST 200087	.2500	80.00	20.00	SOL
070	O4-84687	01/04/19	09-983490	03/06/20	538140	NEBRASKA GOV - PO S	920	47	INV 5578636 - CUST 200087	104.0000	1.00	104.00	

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070	O4-84687		O9-983490							Purchase Order Total		124.00	
070	O4-89539	02/04/20	O9-977687	02/10/20	2575557	THOMPSON, NANCY P	918	91	NANCY THOMPSON - AB 2575557	6000.0000	1.00	6,000.00	
070	O4-89539		O9-977687							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-977688	02/10/20	1313691	MOORE, KATHY	918	91	KATHY MOORE - AB 1313691	6000.0000	1.00	6,000.00	
070	O4-89539		O9-977688							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-983498	03/06/20	999999	BEST SOURCE	918	91	NANCY THOMPSON - AB 2575557	6000.0000	1.00	6,000.00	
070	O4-89539		O9-983498							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-983510	03/06/20	999999	BEST SOURCE	918	91	KATHY MOORE - AB 1313691	6000.0000	1.00	6,000.00	
070	O4-89539		O9-983510							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-984470	03/10/20	1313691	MOORE, KATHY	918	91	KATHY MOORE - AB 1313691	6000.0000	1.00	6,000.00	
070	O4-89539		O9-984470							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-984474	03/10/20	2575557	THOMPSON, NANCY P	918	91	NANCY THOMPSON - AB 2575557	6000.0000	1.00	6,000.00	
070	O4-89539		O9-984474							Purchase Order Total		6,000.00	
070	O4-89539	02/04/20	O9-987196	03/20/20	2575557	THOMPSON, NANCY P	918	91	NANCY THOMPSON - AB 2575557	4500.0000	1.00	4,500.00	
070	O4-89539		O9-987196							Purchase Order Total		4,500.00	
070			17	Purchase Orders						Agency Total		49,287.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14259	05/29/15	O6-983164	03/05/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	140.0000	1.00	140.00	
072		05/29/15	O6-983164	03/05/20	1998845	HP INC - PURCHASING	204		HEWLETT PACKARD COMPANY	140.0000	1.00	140.00	
072			O6-983164							Purchase Order Total		280.00	
072	OC-14680	11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	347.4800	1.00	347.48	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	868.7000	1.00	868.70	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	347.4800	1.00	347.48	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	868.7000	1.00	868.70	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	347.4800	1.00	347.48	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	347.4800	1.00	347.48	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	694.9600	1.00	694.96	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	694.9600	1.00	694.96	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	347.4800	1.00	347.48	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1754.6000	1.00	1,754.60	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	877.3000	1.00	877.30	
072		11/22/16	O6-987477	03/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	877.3000	1.00	877.30	
072			O6-987477							Purchase Order Total		9,242.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14680	11/22/16	O6-987699	03/23/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	173.7400	1.00	173.74	
072	OC-14680		O6-987699							Purchase Order Total		173.74	
072	O4-67879	08/12/15	O9-969147	01/03/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-969147							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-978056	02/11/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-978056							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-983174	03/05/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-983174							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-973036	01/23/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	95933.0000	1.00	95,933.00	
072	O4-73490		O9-973036							Purchase Order Total		95,933.00	
072	O4-73490	08/25/16	O9-979883	02/20/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	46187.2100	1.00	46,187.21	
072	O4-73490		O9-979883							Purchase Order Total		46,187.21	
072	O4-73490	08/25/16	O9-986415	03/18/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	34320.5100	1.00	34,320.51	
072	O4-73490		O9-986415							Purchase Order Total		34,320.51	
072	O4-84379	11/27/18	O9-983220	03/05/20	536381	MITAS GROUP INC	208	10	MITAS	1241.9400	1.00	1,241.94	1
072		11/27/18	O9-983220	03/05/20	536381	MITAS GROUP INC	208	10	MITAS	31.2500	1.00	31.25	
072		11/27/18	O9-983220	03/05/20	536381	MITAS GROUP INC	208	10	MITAS	2376.1300	1.00	2,376.13	
072		11/27/18	O9-983220	03/05/20	536381	MITAS GROUP INC	208	10	MITAS	4575.4300	1.00	4,575.43	
072			O9-983220							Purchase Order Total		8,224.75	
072			10	Purchase Orders						Agency Total		202,158.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-84687	01/04/19	O9-983404	03/05/20	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-983404							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-974479	01/29/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-974479							Purchase Order Total		14,950.00	
074	O4-69810	12/22/15	O9-981024	02/25/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-981024							Purchase Order Total		14,950.00	
074	O4-69810	12/22/15	O9-989022	03/27/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-989022							Purchase Order Total		14,950.00	
074			3	Purchase Orders						Agency Total		44,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
075	O4-81421	05/03/18	O9-977735	02/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1265.0000	.08	101.20	
075	O4-81421		O9-977735							Purchase Order Total		101.20	
075			1		Purchase Orders					Agency Total		101.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076	O4-89413	10/01/19	O9-972570	01/21/20	2587688	WEIDNER, ELIZABETH	918	00	JAG GRANT	960.0000	1.00	960.00	
076	O4-89413		O9-972570							Purchase Order Total		960.00	
076	O4-89413	10/01/19	O9-985438	03/13/20	2587688	WEIDNER, ELIZABETH	918	00	JAG GRANT	1500.0000	1.00	1,500.00	
076	O4-89413		O9-985438							Purchase Order Total		1,500.00	
076			2	Purchase Orders						Agency Total		2,460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-971519	01/14/20	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E10 FUEL FOR EVOC VEHICLES	920.0000	2.21	2,033.20	
078			OP-971519							Purchase Order Total		2,033.20	
078			OP-988800	03/26/20	546189	SAPP BROS PETROLEUM - GRAND I	405	00	VEHICLE & EQUIP SUP EXP	750.0000	2.06	1,545.00	
078			OP-988800							Purchase Order Total		1,545.00	
078			OP-987672	03/23/20	533443	SYSTEMS DESIGN GROUP	961	00	LICENSING TEST DEVELOPMENT ONS	1.0000	2,000.00	2,000.00	
078			OP-987672							Purchase Order Total		2,000.00	
078	O4-81421	05/03/18	OP-971508	01/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	368.0000	.08	29.44	
078	O4-81421		OP-971508							Purchase Order Total		29.44	
078	O4-82787	07/24/18	OP-986897	03/19/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-19-680	81042.7200	1.00	81,042.72	
078	O4-82787		OP-986897							Purchase Order Total		81,042.72	
078	O4-87888	08/23/19	OP-985653	03/13/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-20-723	70201.2600	1.00	70,201.26	
078	O4-87888		OP-985653							Purchase Order Total		70,201.26	
078	O4-88427	09/27/19	OP-971335	01/14/20	2368639	COLLINS, KATHERINE J	918	38	TC-20-970	560.0000	1.00	560.00	
078	O4-88427		OP-971335							Purchase Order Total		560.00	
078	O4-89337	01/09/20	OP-971361	01/14/20	2077721	HINRICHS, SARAH A	918	38	TC-20-72	560.0000	1.00	560.00	
078	O4-89337		OP-971361							Purchase Order Total		560.00	
078	O4-89349	01/10/20	OP-971355	01/14/20	2528128	DOERING, KATHERINE	918	38	TC-20-971	560.0000	1.00	560.00	
078	O4-89349		OP-971355							Purchase Order Total		560.00	
078	O4-89352	01/10/20	OP-971365	01/14/20	2035529	MEDLIN, DAVID	918	38	TC-20-973	560.0000	1.00	560.00	
078	O4-89352		OP-971365							Purchase Order Total		560.00	
078	O4-89373	01/14/20	OP-981016	02/25/20	1832672	RATHMAN, STEVEN M	918	38	OTHER CONTRACTUAL SERVICES	5650.0000	1.00	5,650.00	
078	O4-89373		OP-981016							Purchase Order Total		5,650.00	
078	O4-90041	03/19/20	OP-987005	03/19/20	2678076	NOEL, TYLER	918	38	28 HRS OF BASIC SFST	1.0000	560.00	560.00	
078	O4-90041		OP-987005							Purchase Order Total		560.00	
078			12			Purchase Orders				Agency Total		165,301.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-85388	03/07/19	09-970516	01/09/20	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-85388		09-970516							Purchase Order Total		375.00	
082	O4-88750	10/30/19	09-970514	01/09/20	553983	WALDRON, LORELEI L	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-88750		09-970514							Purchase Order Total		250.00	
082	O4-89343	01/09/20	09-970520	01/09/20	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	.5000	50.00	25.00	
082	O4-89343		09-970520							Purchase Order Total		25.00	
082	O4-89589	02/10/20	09-977463	02/10/20	2029461	EXCLUSIVE REPORTING INC	961	01	OTHER CONTRACTUAL SERVICES	.5000	105.00	52.50	
082	O4-89589		09-977463							Purchase Order Total		52.50	
082	O4-89590	02/10/20	09-977672	02/10/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	4.0000	50.00	200.00	
082	O4-89590		09-977672							Purchase Order Total		200.00	
082	O4-89590	02/10/20	09-980886	02/25/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	6.0000	50.00	300.00	
082	O4-89590	02/10/20	09-980886	02/25/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	2.0000	50.00	100.00	
082	O4-89590		09-980886							Purchase Order Total		400.00	
082	O4-89591	02/10/20	09-977602	02/10/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-89591		09-977602							Purchase Order Total		225.00	
082	O4-89592	02/10/20	09-983727	03/06/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-89592		09-983727							Purchase Order Total		100.00	
082	O4-89593	02/10/20	09-983730	03/06/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-89593		09-983730							Purchase Order Total		150.00	
082	O4-89594	02/10/20	09-983733	03/06/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-89594		09-983733							Purchase Order Total		100.00	
082	O4-89595	02/10/20	09-977580	02/10/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89595		09-977580							Purchase Order Total		90.00	
082	O4-89597	02/10/20	09-977614	02/10/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89597		09-977614							Purchase Order Total		90.00	
082	O4-89598	02/10/20	09-977616	02/10/20	1930191	SPARKS, BEN -	961	01	INTERPRETER	2.0000	45.00	90.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTUAL SERV			SERVICES				
082	O4-89598		O9-977616							Purchase Order Total		90.00	
082	O4-89610	02/12/20	O9-981164	02/25/20	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89610		O9-981164							Purchase Order Total		90.00	
082	O4-89611	02/12/20	O9-980890	02/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
										Purchase Order Total		112.50	
082	O4-89611		O9-980890							Purchase Order Total		112.50	
082	O4-89612	02/12/20	O9-980891	02/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89612		O9-980891							Purchase Order Total		90.00	
082	O4-89613	02/12/20	O9-983731	03/06/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89613		O9-983731							Purchase Order Total		90.00	
082	O4-89744	02/25/20	O9-980888	02/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89744		O9-980888							Purchase Order Total		90.00	
082	O4-89745	02/25/20	O9-980894	02/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89745		O9-980894							Purchase Order Total		90.00	
082	O4-89746	02/25/20	O9-980893	02/25/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89746		O9-980893							Purchase Order Total		90.00	
082	O4-89907	03/06/20	O9-983728	03/06/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
										Purchase Order Total		300.00	
082	O4-89907		O9-983728							Purchase Order Total		300.00	
082	O4-89908	03/06/20	O9-983726	03/06/20	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
										Purchase Order Total		150.00	
082	O4-89908	03/06/20	O9-983726	03/06/20	520230	ELKER, JAMY D	961	01	MILEAGE	107.0000	.58	61.53	
										Purchase Order Total		211.53	
082	O4-89908		O9-983726							Purchase Order Total		211.53	
082	O4-89909	03/06/20	O9-983719	03/06/20	2724102	TUCKER, AMBER	961	01	INTERPRETING SERVICES	3.0000	50.00	150.00	
										Purchase Order Total		150.00	
082	O4-89909	03/06/20	O9-983719	03/06/20	2724102	TUCKER, AMBER	961	01	MILEAGE	107.8000	.58	61.99	
										Purchase Order Total		211.99	
082	O4-89909		O9-983719							Purchase Order Total		211.99	
082	O4-89910	03/06/20	O9-983722	03/06/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
										Purchase Order Total		90.00	
082	O4-89910		O9-983722							Purchase Order Total		90.00	
082	O4-89911	03/06/20	O9-983721	03/06/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-89911		O9-983721							Purchase Order Total		90.00	
082	O4-89913	03/06/20	O9-983967	03/09/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-89913		O9-983967							Purchase Order Total		200.00	
082	O4-89914	03/06/20	O9-983966	03/09/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-89914	03/06/20	O9-983966	03/09/20	2724102	TUCKER, AMBER	961	01	MILEAGE	36.0000	.58	20.70	
082	O4-89914		O9-983966							Purchase Order Total		120.70	
082	O4-89915	03/06/20	O9-987572	03/23/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-89915	03/06/20	O9-987572	03/23/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	MILEAGE	50.6000	.58	29.10	
082	O4-89915		O9-987572							Purchase Order Total		129.10	
082	O4-89916	03/06/20	O9-983968	03/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89916		O9-983968							Purchase Order Total		90.00	
082	O4-89917	03/06/20	O9-987571	03/23/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	SIGN LANGUAGE CLASS	1.0000	90.00	90.00	
082	O4-89917		O9-987571							Purchase Order Total		90.00	
082	O4-89918	03/06/20	O9-987567	03/23/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-89918		O9-987567							Purchase Order Total		225.00	
082	O4-89919	03/06/20	O9-987569	03/23/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-89919	03/06/20	O9-987569	03/23/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.0000	.58	61.53	
082	O4-89919		O9-987569							Purchase Order Total		586.53	
082	O4-89920	03/06/20	O9-983724	03/06/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-89920	03/06/20	O9-983724	03/06/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.0000	.58	61.53	
082	O4-89920		O9-983724							Purchase Order Total		271.53	
082	O4-90055	03/23/20	O9-987669	03/23/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-90055	03/23/20	O9-987669	03/23/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	MILEAGE	64.2000	.58	36.92	
082	O4-90055		O9-987669							Purchase Order Total		136.92	
082			34			Purchase Orders				Agency Total		5,553.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-969367	01/06/20	506330	MET ONE INSTRUMENTS INC	493	04	QUOTE: 27991 AIR PLUS	1.0000	315.00	315.00	
084			OP-969367	01/06/20	506330	MET ONE INSTRUMENTS INC			FREIGHT EXPENSE	1.0000	13.00	13.00	
084			OP-969367						Purchase Order Total			328.00	
084			OP-973983	01/27/20	506330	MET ONE INSTRUMENTS INC	493	04	QUOTE: 28265 BX-911	3.0000	1,215.00	3,645.00	
084			OP-973983	01/27/20	506330	MET ONE INSTRUMENTS INC			FREIGHT EXPENSE	1.0000	57.00	57.00	
084			OP-973983						Purchase Order Total			3,702.00	
084			OP-974475	01/29/20	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML W/1ML CONCENT	100.0000	29.94	2,994.00	
084			OP-974475						Purchase Order Total			2,994.00	
084			OP-975432	01/31/20	506330	MET ONE INSTRUMENTS INC	926	15	QUOTE: 28417 8112-6	1.0000	90.25	90.25	
084			OP-975432						Purchase Order Total			90.25	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC	493	04	BX-903-120 OUTDOOR ENCLOSURE	1.0000	7,575.00	7,575.00	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC	493	04	BAM 1020 BETA-ATTENUATION MASS	1.0000	13,905.00	13,905.00	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC	493	04	BX-115 POWER SUPPLY, 115 VAC	1.0000	0.00	0.00	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC	493	04	BX-126 PUMP, MEDO 115VAC	1.0000	760.50	760.50	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC	493	04	BX-FEM- 2.5A ACCESSORIES FOR	1.0000	5,931.00	5,931.00	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC			QUOTE 28346 FOR BAM ENCLOSURE	1.0000	0.00	0.00	
084			OP-976788	02/06/20	506330	MET ONE INSTRUMENTS INC			FREIGHT EXPENSE		0.00	371.00	
084			OP-976788						Purchase Order Total			28,542.50	
084			OP-987289	03/20/20	2584312	PURPLEAIR LLC	035	40	QUOTE: D599 PURPLEAIR PA-11-SD	4.0000	259.00	1,036.00	
084			OP-987289	03/20/20	2584312	PURPLEAIR LLC	005	98	SHIPPING	1.0000	9.43	9.43	
084			OP-987289						Purchase Order Total			1,045.43	
084			OP-989210	03/30/20	506330	MET ONE INSTRUMENTS INC	465	60	BX-911 CELLULAR MODEM INTERFAC	2.0000	1,282.50	2,565.00	
084			OP-989210	03/30/20	506330	MET ONE INSTRUMENTS	005	98	QUOTE: 29247	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-989210			INC							
084			OP-989210							Purchase Order Total		2,615.00	
084			09-985900	03/16/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	25932.3300	1.00	25,932.33	
084			09-985900	03/16/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP WEATHERIZATION ASST	1025.1800	1.00	1,025.18	
084			09-985900							Purchase Order Total		26,957.51	
084	OC-14680	11/22/16	OG-968745	01/02/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE: 18247153	5.0000	909.10	4,545.50	
084	OC-14680		OG-968745							Purchase Order Total		4,545.50	
084	OC-14680	11/22/16	OG-969222	01/06/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTATION: 18253129	3.0000	386.30	1,158.90	
084	OC-14680		OG-969222							Purchase Order Total		1,158.90	
084	OC-14680	11/22/16	OG-976112	02/04/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE: 18409572 MICROSOFT	4.0000	441.34	1,765.36	
084	OC-14680		OG-976112							Purchase Order Total		1,765.36	
084	OC-14680	11/22/16	O6-979126	02/18/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE:18462318 ADOBE EXPERIENC	2.0000	5,587.40	11,174.80	
084	OC-14680		O6-979126							Purchase Order Total		11,174.80	
084	OC-14680	11/22/16	O6-979862	02/20/20	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE: 18488106 ACROBAT PRO 7	4.0000	352.64	1,410.56	
084		11/22/16	O6-979862	02/20/20	2574796	SHI INTERNATIONAL CORP			CONTRACT NAME: NASPO SOFTWARE	1.0000	0.00		
084			O6-979862							Purchase Order Total		1,410.56	
084	OC-15221	10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2020 OR CURRENT PRODUCTION	2.0000	27,763.00	55,526.00	
084	OC-15221	10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40-20-40 OR 60-40 BENCH SEAT	2.0000	499.00	998.00	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	Q5U ALUMINUM WHEELS	2.0000	245.00	490.00	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	AKO DEEP TINT	2.0000	156.00	312.00	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	C49 REAR DEFOGGER	2.0000	178.00	356.00	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	V46 CHROME BUMPERS	2.0000	156.00	312.00	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2008 SILVERADO	1.0000	1,500.00-	1,500.00-	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2008 SILVERADO	1.0000	2,500.00-	2,500.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2011 WHITE SILVERADO	1.0000	10,000.00-	10,000.00-	
084		10/28/19	OU-983802	03/06/20	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2011 GREEN SILVERADO	1.0000	9,000.00-	9,000.00-	
084			OU-983802							Purchase Order Total		34,994.00	
084	O4-67004	07/06/15	O9-985750	03/16/20	1922837	RHITHRON ASSOCIATES INC	907	83	AQUATIC MACROINVERTEBRATES	2400.0000	1.00	2,400.00	
084	O4-67004		O9-985750							Purchase Order Total		2,400.00	
084	O4-68973	10/13/15	O9-970538	01/10/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	17541.5900	1.00	17,541.59	
084	O4-68973		O9-970538							Purchase Order Total		17,541.59	
084	O4-68973	10/13/15	O9-971835	01/15/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	4692.9400	1.00	4,692.94	
084	O4-68973		O9-971835							Purchase Order Total		4,692.94	
084	O4-68973	10/13/15	O9-977412	02/10/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	10709.4500	1.00	10,709.45	
084	O4-68973		O9-977412							Purchase Order Total		10,709.45	
084	O4-68973	10/13/15	O9-977435	02/10/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	997.8800	1.00	997.88	
084	O4-68973	10/13/15	O9-977435	02/10/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	918.0500	1.00	918.05	
084	O4-68973	10/13/15	O9-977435	02/10/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3122.6500	1.00	3,122.65	
084	O4-68973		O9-977435							Purchase Order Total		5,038.58	
084	O4-68973	10/13/15	O9-979395	02/18/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	10709.4500	1.00	10,709.45	
084	O4-68973		O9-979395							Purchase Order Total		10,709.45	
084	O4-68973	10/13/15	O9-979398	02/18/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	997.8800	1.00	997.88	
084	O4-68973	10/13/15	O9-979398	02/18/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	918.0500	1.00	918.05	
084	O4-68973		O9-979398							Purchase Order Total		1,915.93	
084	O4-68973	10/13/15	O9-979586	02/19/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3122.6500	1.00	3,122.65	
084	O4-68973		O9-979586							Purchase Order Total		3,122.65	
084	O4-68973	10/13/15	O9-983333	03/05/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	432.1600	1.00	432.16	
084	O4-68973	10/13/15	O9-983333	03/05/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2000.0200	1.00	2,000.02	
084	O4-68973		O9-983333							Purchase Order Total		2,432.18	
084	O4-68973	10/13/15	O9-985751	03/16/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	169.8900	1.00	169.89	
084	O4-68973		O9-985751							Purchase Order Total		169.89	
084	O4-68973	10/13/15	O9-985753	03/16/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	14576.9800	1.00	14,576.98	
084	O4-68973		O9-985753							Purchase Order Total		14,576.98	
084	O4-69064	10/23/15	O9-971832	01/15/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1170.3700	1.00	1,170.37	
084	O4-69064	10/23/15	O9-971832	01/15/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	666.9000	1.00	666.90	
084	O4-69064		O9-971832							Purchase Order Total		1,837.27	
084	O4-69064	10/23/15	O9-977469	02/10/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	581.0700	1.00	581.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			#2015-45563803				
084	O4-69064		O9-977469						Purchase Order Total			581.07	
084	O4-69064	10/23/15	O9-979594	02/19/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	581.0700	1.00	581.07	
						PAYMENTS			#2015-45563803				
084	O4-69064	10/23/15	O9-979594	02/19/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	2944.4900	1.00	2,944.49	
						PAYMENTS			#2015-45563803				
084	O4-69064		O9-979594						Purchase Order Total			3,525.56	
084	O4-69064	10/23/15	O9-983344	03/05/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	828.4000	1.00	828.40	
						PAYMENTS			#2015-45563803				
084	O4-69064	10/23/15	O9-983344	03/05/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	2306.0300	1.00	2,306.03	
						PAYMENTS			#2015-45563803				
084	O4-69064	10/23/15	O9-983344	03/05/20	534376	TETRA TECH INC - ALL	926	78	DEQ REF:	390.9600	1.00	390.96	
						PAYMENTS			#2015-45563803				
084	O4-69064		O9-983344						Purchase Order Total			3,525.39	
084	O4-69065	10/23/15	O9-970533	01/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	910.0900	1.00	910.09	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-970533	01/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	1193.2500	1.00	1,193.25	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-970533	01/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	1701.6000	1.00	1,701.60	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-970533	01/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	11444.7600	1.00	11,444.76	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-970533	01/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	27668.6600	1.00	27,668.66	
						SCIENCE & TECH							
084	O4-69065		O9-970533						Purchase Order Total			42,918.36	
084	O4-69065	10/23/15	O9-977458	02/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	6155.9000	1.00	6,155.90	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-977458	02/10/20	519684	E A ENGINEERING	926	78	EES-2015-01	2005.0000	1.00	2,005.00	
						SCIENCE & TECH							
084	O4-69065		O9-977458						Purchase Order Total			8,160.90	
084	O4-69065	10/23/15	O9-979596	02/19/20	519684	E A ENGINEERING	926	78	EES-2015-01	2005.0000	1.00	2,005.00	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-979596	02/19/20	519684	E A ENGINEERING	926	78	EES-2015-01	6155.9000	1.00	6,155.90	
						SCIENCE & TECH							
084	O4-69065		O9-979596						Purchase Order Total			8,160.90	
084	O4-69065	10/23/15	O9-983311	03/05/20	519684	E A ENGINEERING	926	78	EES-2015-01	4453.3000	1.00	4,453.30	
						SCIENCE & TECH							
084	O4-69065	10/23/15	O9-983311	03/05/20	519684	E A ENGINEERING	926	78	EES-2015-01	416.3600	1.00	416.36	
						SCIENCE & TECH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-69065	10/23/15	09-983311	03/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1941.2700	1.00	1,941.27	
084	04-69065	10/23/15	09-983311	03/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	857.9800	1.00	857.98	
084	04-69065	10/23/15	09-983311	03/05/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	862.1900	1.00	862.19	
084	04-69065		09-983311							Purchase Order Total		8,531.10	
084	04-70232	01/19/16	09-979577	02/19/20	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	25.0000	1.00	25.00	
084	04-70232		09-979577							Purchase Order Total		25.00	
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7939.4400	1.00	7,939.44	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1846.7800	1.00	1,846.78	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	511.8900	1.00	511.89	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	8276.7700	1.00	8,276.77	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	631.6600	1.00	631.66	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1227.2600	1.00	1,227.26	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1227.2600	1.00	1,227.26	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	327.9100	1.00	327.91	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	327.9100	1.00	327.91	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5351.2700	1.00	5,351.27	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4621.5000	1.00	4,621.50	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1104.2600	1.00	1,104.26	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	807.1300	1.00	807.13	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1284.0200	1.00	1,284.02	EXM
084	04-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	973.5900	1.00	973.59	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	436.1000	1.00	436.10	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5375.9000	1.00	5,375.90	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	12122.5300	1.00	12,122.53	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7181.0300	1.00	7,181.03	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2701.6100	1.00	2,701.61	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1738.1400	1.00	1,738.14	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	899.4600	1.00	899.46	EXM
084	O4-72650	07/15/16	09-971364	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7558.9800	1.00	7,558.98	EXM
084	O4-72650		09-971364						Purchase Order Total			74,472.40	
084	O4-72650	07/15/16	09-971369	01/14/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4260.6000	1.00	4,260.60	EXM
084	O4-72650		09-971369						Purchase Order Total			4,260.60	
084	O4-72650	07/15/16	09-977485	02/10/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	.0100	1.00	.01	EXM
084	O4-72650		09-977485						Purchase Order Total			.01	
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2984.8900	1.00	2,984.89	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	918.0800	1.00	918.08	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	216.3700	1.00	216.37	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	58318.9000	1.00	58,318.90	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1317.8000	1.00	1,317.80	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1317.8000	1.00	1,317.80	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	794.5200	1.00	794.52	EXM
084	O4-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	340.1100	1.00	340.11	EXM



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	340.1200	1.00	340.12	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	4325.6700	1.00	4,325.67	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	4796.4600	1.00	4,796.46	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2482.3300	1.00	2,482.33	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	857.0300	1.00	857.03	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	798.6600	1.00	798.66	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1420.1100	1.00	1,420.11	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	6755.7000	1.00	6,755.70	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2204.7600	1.00	2,204.76	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	7946.5600	1.00	7,946.56	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	828.4500	1.00	828.45	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1410.2400	1.00	1,410.24	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	757.7100	1.00	757.71	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1588.2600	1.00	1,588.26	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	679.1900	1.00	679.19	EXM
084	04-72650	07/15/16	09-978415	02/12/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1703.4700	1.00	1,703.47	EXM
084	04-72650		09-978415							Purchase Order Total		105,103.19	
084	04-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1194.9500	1.00	1,194.95	EXM
084	04-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1097.7300	1.00	1,097.73	EXM
084	04-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	843.7900	1.00	843.79	EXM
084	04-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2903.4200	1.00	2,903.42	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	8951.4700	1.00	8,951.47	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1097.8000	1.00	1,097.80	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2313.5700	1.00	2,313.57	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	108.8200	1.00	108.82	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1681.9200	1.00	1,681.92	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1066.0900	1.00	1,066.09	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2081.7200	1.00	2,081.72	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	288.2800	1.00	288.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	736.8400	1.00	736.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	653.3700	1.00	653.37	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	561.7300	1.00	561.73	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1051.0600	1.00	1,051.06	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	668.2000	1.00	668.20	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	637.3300	1.00	637.33	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3320.6100	1.00	3,320.61	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2508.7500	1.00	2,508.75	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	540.1300	1.00	540.13	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-985734	03/13/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3992.7400	1.00	3,992.74	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-985734							Purchase Order Total		38,300.32	
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	995.4200	1.00	995.42	EXM
						INC - PUR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1476.5300	1.00	1,476.53	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2216.9700	1.00	2,216.97	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	865.1300	1.00	865.13	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	324.2000	1.00	324.20	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	324.2000	1.00	324.20	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3639.4100	1.00	3,639.41	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1086.6000	1.00	1,086.60	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6249.7200	1.00	6,249.72	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3039.2300	1.00	3,039.23	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	774.7900	1.00	774.79	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2076.7300	1.00	2,076.73	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	708.2700	1.00	708.27	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4883.1200	1.00	4,883.12	EXM
084	O4-72651	07/15/16	09-971252	01/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4381.1600	1.00	4,381.16	EXM
084	O4-72651		09-971252							Purchase Order Total		33,041.48	
084	O4-72651	07/15/16	09-971834	01/15/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3924.5700	1.00	3,924.57	EXM
084	O4-72651		09-971834							Purchase Order Total		3,924.57	
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	619.1200	1.00	619.12	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	648.0000	1.00	648.00	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	648.0000	1.00	648.00	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1325.4900	1.00	1,325.49	EXM

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084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4365.9000	1.00	4,365.90	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1914.4100	1.00	1,914.41	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5367.8500	1.00	5,367.85	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2102.4700	1.00	2,102.47	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8572.3800	1.00	8,572.38	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4825.6800	1.00	4,825.68	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7007.1900	1.00	7,007.19	EXM
084	O4-72651	07/15/16	09-974971	01/30/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	208.6900	1.00	208.69	EXM
084	O4-72651		09-974971							Purchase Order Total		37,605.18	
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1686.4000	1.00	1,686.40	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5323.3900	1.00	5,323.39	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	557.6900	1.00	557.69	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	557.6800	1.00	557.68	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2351.0400	1.00	2,351.04	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3393.4600	1.00	3,393.46	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3294.1000	1.00	3,294.10	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	9997.7000	1.00	9,997.70	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	685.1000	1.00	685.10	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2707.0800	1.00	2,707.08	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2130.3700	1.00	2,130.37	EXM
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1708.5600	1.00	1,708.56	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3708.1600	1.00	3,708.16	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7820.0100	1.00	7,820.01	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3137.7700	1.00	3,137.77	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4800.8700	1.00	4,800.87	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1746.6100	1.00	1,746.61	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4294.7800	1.00	4,294.78	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1533.1700	1.00	1,533.17	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-985736	03/13/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2379.5900	1.00	2,379.59	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-985736							Purchase Order Total		63,813.53	
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2882.7600	1.00	2,882.76	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2882.7600	1.00	2,882.76	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1620.0000	1.00	1,620.00	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4553.2900	1.00	4,553.29	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2006.3700	1.00	2,006.37	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5251.4200	1.00	5,251.42	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1554.5500	1.00	1,554.55	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5024.0000	1.00	5,024.00	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5688.0200	1.00	5,688.02	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3157.2600	1.00	3,157.26	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	31778.1000	1.00	31,778.10	EXM
						INC - PUR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72651	07/15/16	09-988470	03/25/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	780.4900	1.00	780.49	EXM
084	04-72651		09-988470						Purchase Order Total			67,179.02	
084	04-72651	07/15/16	09-988815	03/26/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2740.3600	1.00	2,740.36	EXM
084	04-72651		09-988815						Purchase Order Total			2,740.36	
084	04-72651	07/15/16	09-988818	03/26/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6104.4000	1.00	6,104.40	EXM
084	04-72651		09-988818						Purchase Order Total			6,104.40	
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2040.5100	1.00	2,040.51	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1539.8000	1.00	1,539.80	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2460.7500	1.00	2,460.75	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	40039.5700	1.00	40,039.57	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	40039.5600	1.00	40,039.56	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	18476.7000	1.00	18,476.70	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2361.1500	1.00	2,361.15	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	935.8800	1.00	935.88	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	3234.9100	1.00	3,234.91	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2294.0600	1.00	2,294.06	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1171.6400	1.00	1,171.64	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	923.8000	1.00	923.80	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	5405.2300	1.00	5,405.23	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	9964.3100	1.00	9,964.31	EXM
084	04-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1012.9200	1.00	1,012.92	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-971144	01/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1800.9600	1.00	1,800.96	EXM
084	O4-72652		09-971144						Purchase Order Total			133,701.75	
084	O4-72652	07/15/16	09-971354	01/14/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	81239.9600	1.00	81,239.96	EXM
084	O4-72652		09-971354						Purchase Order Total			81,239.96	
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	13471.8300	1.00	13,471.83	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5914.4600	1.00	5,914.46	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1643.6400	1.00	1,643.64	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7231.6700	1.00	7,231.67	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7231.6600	1.00	7,231.66	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2200.0000	1.00	2,200.00	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2647.4000	1.00	2,647.40	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3929.7800	1.00	3,929.78	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1979.3600	1.00	1,979.36	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6726.2400	1.00	6,726.24	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1135.8000	1.00	1,135.80	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	503.3200	1.00	503.32	EXM
084	O4-72652	07/15/16	09-974941	01/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4870.1600	1.00	4,870.16	EXM
084	O4-72652		09-974941						Purchase Order Total			59,485.32	
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3175.2400	1.00	3,175.24	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	586.2200	1.00	586.22	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1560.0000	1.00	1,560.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	908.0000	1.00	908.00	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5324.2200	1.00	5,324.22	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2702.1100	1.00	2,702.11	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	798.8400	1.00	798.84	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1270.0000	1.00	1,270.00	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6482.8800	1.00	6,482.88	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	597.5200	1.00	597.52	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1121.2800	1.00	1,121.28	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1355.5200	1.00	1,355.52	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6285.8100	1.00	6,285.81	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4276.8700	1.00	4,276.87	EXM
084	O4-72652	07/15/16	09-985724	03/13/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5248.5800	1.00	5,248.58	EXM
084	O4-72652		09-985724							Purchase Order Total		41,693.09	
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	565.2800	1.00	565.28	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	565.2800	1.00	565.28	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5602.2700	1.00	5,602.27	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5190.0900	1.00	5,190.09	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1614.5600	1.00	1,614.56	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5787.2300	1.00	5,787.23	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3661.8000	1.00	3,661.80	EXM
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	12396.6900	1.00	12,396.69	EXM



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	874.1800	1.00	874.18	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1310.0000	1.00	1,310.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	712.2200	1.00	712.22	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	10098.0600	1.00	10,098.06	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2004.1600	1.00	2,004.16	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-988473	03/25/20	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5119.0900	1.00	5,119.09	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-988473							Purchase Order Total		55,500.91	
084	O4-72654	07/15/16	09-971351	01/14/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3574.0400	1.00	3,574.04	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-971351	01/14/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	12314.6300	1.00	12,314.63	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-971351	01/14/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3970.6000	1.00	3,970.60	EXM
						SRVS INC			SERVICES				
084	O4-72654		09-971351							Purchase Order Total		19,859.27	
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1795.3500	1.00	1,795.35	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	4959.1200	1.00	4,959.12	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1276.7100	1.00	1,276.71	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	986.7000	1.00	986.70	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2156.7000	1.00	2,156.70	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	48146.1600	1.00	48,146.16	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7633.2900	1.00	7,633.29	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	5463.6200	1.00	5,463.62	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-978414	02/12/20	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	12442.8300	1.00	12,442.83	EXM
						SRVS INC			SERVICES				
084	O4-72654		09-978414							Purchase Order Total			

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												84,860.48	
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2657.6800	1.00	2,657.68	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5699.7800	1.00	5,699.78	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6925.0400	1.00	6,925.04	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2247.5900	1.00	2,247.59	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2342.6300	1.00	2,342.63	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1835.7700	1.00	1,835.77	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	414.8600	1.00	414.86	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	16806.8900	1.00	16,806.89	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3590.4200	1.00	3,590.42	EXM
084	O4-72654	07/15/16	09-985730	03/13/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5984.0700	1.00	5,984.07	EXM
084	O4-72654		09-985730						Purchase Order Total			48,504.73	
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1994.0700	1.00	1,994.07	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4747.9400	1.00	4,747.94	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	428.0700	1.00	428.07	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	428.0700	1.00	428.07	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	428.0800	1.00	428.08	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2874.6100	1.00	2,874.61	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4114.9000	1.00	4,114.90	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1443.2700	1.00	1,443.27	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3283.7300	1.00	3,283.73	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2308.3800	1.00	2,308.38	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5033.9300	1.00	5,033.93	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3139.5400	1.00	3,139.54	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2389.0200	1.00	2,389.02	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3084.2100	1.00	3,084.21	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	21315.8000	1.00	21,315.80	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1357.3500	1.00	1,357.35	EXM
084	O4-72655	07/15/16	09-974913	01/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9789.5100	1.00	9,789.51	EXM
084	O4-72655		09-974913						Purchase Order Total			68,160.48	
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3818.6500	1.00	3,818.65	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8093.2600	1.00	8,093.26	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4472.2100	1.00	4,472.21	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2442.6400	1.00	2,442.64	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1331.3100	1.00	1,331.31	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8863.5500	1.00	8,863.55	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3955.2200	1.00	3,955.22	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6056.2700	1.00	6,056.27	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3589.4200	1.00	3,589.42	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4815.1500	1.00	4,815.15	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1961.4200	1.00	1,961.42	EXM
084	O4-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	1499.6000	1.00	1,499.60	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	04-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1499.6000	1.00	1,499.60	EXM
084	04-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1499.6000	1.00	1,499.60	EXM
084	04-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4762.9900	1.00	4,762.99	EXM
084	04-72655	07/15/16	09-979626	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3215.0300	1.00	3,215.03	EXM
084	04-72655		09-979626						Purchase Order Total			61,875.92	
084	04-72655	07/15/16	09-979629	02/19/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1255.1500	1.00	1,255.15	EXM
084	04-72655		09-979629						Purchase Order Total			1,255.15	
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2473.8300	1.00	2,473.83	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	15647.5600	1.00	15,647.56	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	894.6600	1.00	894.66	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1024.7100	1.00	1,024.71	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4569.9200	1.00	4,569.92	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2022.8900	1.00	2,022.89	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3361.3800	1.00	3,361.38	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3991.8100	1.00	3,991.81	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5994.3600	1.00	5,994.36	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5100.0300	1.00	5,100.03	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4217.7900	1.00	4,217.79	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4222.7500	1.00	4,222.75	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2457.2600	1.00	2,457.26	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG SERVICES	2270.1100	1.00	2,270.11	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2964.7700	1.00	2,964.77	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1182.0600	1.00	1,182.06	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13981.7000	1.00	13,981.70	EXM
084	04-72655	07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084		07/15/16	09-988446	03/25/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1747.5800	1.00	1,747.58	
084			09-988446						Purchase Order Total			78,126.17	
084	04-73679	09/09/16	09-979602	02/19/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	260.7000	1.00	260.70	
084	04-73679	09/09/16	09-979602	02/19/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	260.7000	1.00	260.70	
084	04-73679	09/09/16	09-979602	02/19/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1059.4000	1.00	1,059.40	
084	04-73679		09-979602						Purchase Order Total			1,580.80	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	810.6000	1.00	810.60	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	810.6000	1.00	810.60	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1391.4000	1.00	1,391.40	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	876.0000	1.00	876.00	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	375.4000	1.00	375.40	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	568.6000	1.00	568.60	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	302.0000	1.00	302.00	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	302.0000	1.00	302.00	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	302.0000	1.00	302.00	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	302.0000	1.00	302.00	
084	04-73679	09/09/16	09-983031	03/04/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	606.0000	1.00	606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084	O4-73679		O9-983031							Purchase Order Total		6,646.60	
084	O4-79155	09/19/17	O9-970530	01/10/20	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		O9-970530							Purchase Order Total		300.00	
084	O4-79155	09/19/17	O9-979580	02/19/20	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		O9-979580							Purchase Order Total		300.00	
084	O4-79155	09/19/17	O9-983265	03/05/20	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		O9-983265							Purchase Order Total		300.00	
084	O4-81920	06/12/18	O9-986920	03/19/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	509.0000	1.00	509.00	
084	O4-81920		O9-986920							Purchase Order Total		509.00	
084	O4-85219	02/26/19	O9-973436	01/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	82680.6600	1.00	82,680.66	
084	O4-85219	02/26/19	O9-973436	01/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	2242.3200	1.00	2,242.32	
084	O4-85219		O9-973436							Purchase Order Total		84,922.98	
084	O4-85220	02/26/19	O9-974800	01/30/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	90492.5700	1.00	90,492.57	
084	O4-85220	02/26/19	O9-974800	01/30/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	13556.0700	1.00	13,556.07	
084	O4-85220		O9-974800							Purchase Order Total		104,048.64	
084	O4-85221	02/26/19	O9-973441	01/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	50182.9300	1.00	50,182.93	
084	O4-85221	02/26/19	O9-973441	01/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	296.7400	1.00	296.74	
084	O4-85221		O9-973441							Purchase Order Total		50,479.67	
084	O4-85223	02/26/19	O9-973443	01/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	26587.3300	1.00	26,587.33	
084	O4-85223	02/26/19	O9-973443	01/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	3302.3500	1.00	3,302.35	
084	O4-85223		O9-973443							Purchase Order Total		29,889.68	
084	O4-85223	02/26/19	O9-981078	02/25/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22816.8000	1.00	22,816.80	
084	O4-85223		O9-981078							Purchase Order Total		22,816.80	
084	O4-85223	02/26/19	O9-988284	03/25/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22195.4500	1.00	22,195.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-85223		O9-988284							Purchase Order Total		22,195.45	
084	O4-85224	02/26/19	O9-973449	01/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	10136.2300	1.00	10,136.23	
084	O4-85224	02/26/19	O9-973449	01/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	844.5300	1.00	844.53	
084	O4-85224		O9-973449							Purchase Order Total		10,980.76	
084	O4-85226	02/26/19	O9-973451	01/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	122891.0700	1.00	122,891.07	
084	O4-85226	02/26/19	O9-973451	01/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	23400.0000	1.00	23,400.00	
084	O4-85226		O9-973451							Purchase Order Total		146,291.07	
084	O4-85736	04/09/19	O9-970531	01/10/20	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		O9-970531							Purchase Order Total		300.00	
084	O4-85736	04/09/19	O9-979582	02/19/20	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		O9-979582							Purchase Order Total		300.00	
084	O4-85736	04/09/19	O9-983270	03/05/20	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		O9-983270							Purchase Order Total		300.00	
084	O4-87699	08/09/19	O9-981072	02/25/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBRECIPIENT PAYMENT-SEFA	24697.4700	1.00	24,697.47	
084	O4-87699		O9-981072							Purchase Order Total		24,697.47	
084	O4-87700	08/09/19	O9-981075	02/25/20	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	64161.4600	1.00	64,161.46	
084	O4-87700		O9-981075							Purchase Order Total		64,161.46	
084	O4-87700	08/09/19	O9-988238	03/25/20	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	19223.1000	1.00	19,223.10	
084	O4-87700		O9-988238							Purchase Order Total		19,223.10	
084	O4-87701	08/09/19	O9-973442	01/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	22420.7600	1.00	22,420.76	
084	O4-87701		O9-973442							Purchase Order Total		22,420.76	
084	O4-87701	08/09/19	O9-981077	02/25/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	65156.4700	1.00	65,156.47	
084	O4-87701		O9-981077							Purchase Order Total		65,156.47	
084	O4-87701	08/09/19	O9-988244	03/25/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	27324.2400	1.00	27,324.24	
084	O4-87701		O9-988244							Purchase Order Total		27,324.24	
084	O4-87703	08/09/19	O9-973440	01/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	64650.2500	1.00	64,650.25	
084	O4-87703		O9-973440							Purchase Order Total		64,650.25	
084	O4-87703	08/09/19	O9-981073	02/25/20	523912	NORTHEAST NEBRASKA	909	03	SUBRECIPIENT	62728.2900	1.00	62,728.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A			PAYMENT-SEFA				
084	O4-87703		09-981073							Purchase Order Total		62,728.29	
084	O4-87703	08/09/19	09-988236	03/25/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	25851.7100	1.00	25,851.71	
										Purchase Order Total		25,851.71	
084	O4-87704	08/09/19	09-973445	01/24/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	43352.8900	1.00	43,352.89	
										Purchase Order Total		43,352.89	
084	O4-87704	08/09/19	09-981080	02/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	37520.9000	1.00	37,520.90	
										Purchase Order Total		37,520.90	
084	O4-87704	08/09/19	09-988288	03/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	32197.7700	1.00	32,197.77	
										Purchase Order Total		32,197.77	
084	O4-87705	08/09/19	09-973450	01/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	28844.5000	1.00	28,844.50	
										Purchase Order Total		28,844.50	
084	O4-87705	08/09/19	09-981083	02/25/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	15674.9600	1.00	15,674.96	
										Purchase Order Total		15,674.96	
084	O4-87705	08/09/19	09-988290	03/25/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	23621.7400	1.00	23,621.74	
										Purchase Order Total		23,621.74	
084	O4-87706	08/09/19	09-974803	01/30/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	70031.9900	1.00	70,031.99	
										Purchase Order Total		70,031.99	
084	O4-87706	08/09/19	09-981123	02/25/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	92215.3900	1.00	92,215.39	
										Purchase Order Total		92,215.39	
084	O4-87706	08/09/19	09-988291	03/25/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	38427.3700	1.00	38,427.37	
										Purchase Order Total		38,427.37	
084	O4-88590	10/15/19	09-974512	01/29/20	978473	MIDWEST ENERGY EFFICIENCY ALLI	909	03	OTHER CONTRACTUAL SERVICE	27428.4700	1.00	27,428.47	
										Purchase Order Total		27,428.47	
084	O4-89896	03/05/20	09-983305	03/05/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	9230.2400	1.00	9,230.24	
										Purchase Order Total		9,230.24	
084	O4-89897	03/05/20	09-983354	03/05/20	532715	COMMUNITY ACTION	910	16	LIHEAP	45555.4700	1.00	45,555.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89897	03/05/20	09-983354	03/05/20	532715	PARTNERSHIP O COMMUNITY ACTION	910	16	WEATHERIZATION ASST LIHEAP	5251.7400	1.00	5,251.74	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89897		09-983354						Purchase Order Total			50,807.21	
084	O4-89897	03/05/20	09-988241	03/25/20	532715	COMMUNITY ACTION	910	16	LIHEAP	26096.4600	1.00	26,096.46	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89897	03/05/20	09-988241	03/25/20	532715	COMMUNITY ACTION	910	16	LIHEAP	2871.7800	1.00	2,871.78	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89897		09-988241						Purchase Order Total			28,968.24	
084	O4-89899	03/05/20	09-983312	03/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	16659.1700	1.00	16,659.17	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	09-983312	03/05/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	20.2100	1.00	20.21	
									WEATHERIZATION ASST				
084	O4-89899		09-983312						Purchase Order Total			16,679.38	
084	O4-89900	03/05/20	09-983317	03/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	910	16	LIHEAP	25932.3300	1.00	25,932.33	
									WEATHERIZATION ASST				
084	O4-89900	03/05/20	09-983317	03/05/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	910	16	LIHEAP	1025.1800	1.00	1,025.18	
									WEATHERIZATION ASST				
084	O4-89900		09-983317						Purchase Order Total			26,957.51	
084	O4-89900	03/05/20	09-988339	03/25/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	1500.0000	1.00	1,500.00	
									WEATHERIZATION ASST				
084	O4-89900		09-988339						Purchase Order Total			1,500.00	
084			100			Purchase Orders			Agency Total			2,844,541.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14252	05/28/15	O6-984825	03/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24243.5200	1.00	24,243.52	
085	OC-14252		O6-984825							Purchase Order Total		24,243.52	
085	OC-14576	08/05/19	OG-988742	03/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
085	OC-14576		OG-988742							Purchase Order Total		1,270.00	
085	OC-14681	11/22/16	O6-980108	02/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	10.0000	18.20	182.00	
085		11/22/16	O6-980108	02/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	90.0000	9.83	884.70	
085		11/22/16	O6-980108	02/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	20.0000	19.67	393.40	
085			O6-980108							Purchase Order Total		1,460.10	
085	ON-104322	02/28/20	O9-982547	03/03/20	1278322	RED GATE SOFTWARE LTD - PURCHA	208	00	SQL TOOLBELT ESSENTIALS P134U1	1.0000	2,778.92	2,778.92	
085	ON-104322		O9-982547							Purchase Order Total		2,778.92	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.6000	20,000.00	12,000.00	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.6000	10,000.00	6,000.00	
085	O4-85344	03/06/19	O9-968602	01/02/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	.6000	20,000.00	12,000.00	
085	O4-85344		O9-968602							Purchase Order Total		96,000.00	
085	O4-85344	03/06/19	O9-980482	02/21/20	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	4.0000	420.00	1,680.00	
085	O4-85344		O9-980482							Purchase Order Total		1,680.00	
085			6	Purchase Orders						Agency Total		127,432.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-88074	09/06/19	09-978605	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	18000.0000	1.00	18,000.00	
086	O4-88074		09-978605							Purchase Order Total		18,000.00	
086	O4-88075	09/06/19	09-978607	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7606.0000	1.00	7,606.00	
086	O4-88075		09-978607							Purchase Order Total		7,606.00	
086	O4-88076	09/06/19	09-978608	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	4500.0000	1.00	4,500.00	
086	O4-88076		09-978608							Purchase Order Total		4,500.00	
086	O4-88078	09/06/19	09-978609	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	2450.0000	1.00	2,450.00	
086	O4-88078		09-978609							Purchase Order Total		2,450.00	
086	O4-88079	09/06/19	09-978610	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	2975.0000	1.00	2,975.00	
086	O4-88079		09-978610							Purchase Order Total		2,975.00	
086	O4-88080	09/06/19	09-978613	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	12753.5000	1.00	12,753.50	
086	O4-88080		09-978613							Purchase Order Total		12,753.50	
086	O4-88083	09/06/19	09-978614	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7050.0000	1.00	7,050.00	
086	O4-88083		09-978614							Purchase Order Total		7,050.00	
086	O4-88084	09/06/19	09-978618	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7500.0000	1.00	7,500.00	
086	O4-88084		09-978618							Purchase Order Total		7,500.00	
086	O4-88085	09/06/19	09-978619	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	20514.5000	1.00	20,514.50	
086	O4-88085		09-978619							Purchase Order Total		20,514.50	
086	O4-88091	09/06/19	09-978615	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	36138.0000	1.00	36,138.00	
086	O4-88091		09-978615							Purchase Order Total		36,138.00	
086	O4-88619	10/17/19	09-978621	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7600.0000	1.00	7,600.00	
086	O4-88619		09-978621							Purchase Order Total		7,600.00	
086	O4-89354	01/10/20	09-971456	01/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	3187.5000	1.00	3,187.50	
086	O4-89354		09-971456							Purchase Order Total		3,187.50	
086	O4-89354	01/10/20	09-978622	02/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	3187.5000	1.00	3,187.50	
086	O4-89354		09-978622							Purchase Order Total		3,187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-89420	11/01/19	O9-974196	01/28/20	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	13433.0000	1.00	13,433.00	
086	O4-89420		O9-974196							Purchase Order Total		13,433.00	
086			14	Purchase Orders						Agency Total		146,895.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-87530	07/31/19	09-970422	01/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	15.9300	85.00	1,354.05	
088	04-87530	07/31/19	09-970422	01/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	22.7900	85.00	1,937.15	
088	04-87530	07/31/19	09-970422	01/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	10.7400	85.00	912.90	
088	04-87530		09-970422							Purchase Order Total		4,204.10	
088	04-87530	07/31/19	09-975838	02/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	92.6000	85.00	7,871.00	
088	04-87530	07/31/19	09-975838	02/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	36.3300	85.00	3,088.05	
088	04-87530	07/31/19	09-975838	02/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	48.4900	85.00	4,121.65	
088	04-87530		09-975838							Purchase Order Total		15,080.70	
088	04-87530	07/31/19	09-982806	03/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	92.6000	85.00	7,871.00	
088	04-87530	07/31/19	09-982806	03/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	43.8900	85.00	3,730.65	
088	04-87530	07/31/19	09-982806	03/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	36.3300	85.00	3,088.05	
088	04-87530	07/31/19	09-982806	03/04/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	48.4900	85.00	4,121.65	
088	04-87530		09-982806							Purchase Order Total		18,811.35	
088	04-87530	07/31/19	09-986937	03/19/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	106.5500	85.00	9,056.75	
088	04-87530	07/31/19	09-986937	03/19/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	3.9000	85.00	331.50	
088	04-87530	07/31/19	09-986937	03/19/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	54.2600	85.00	4,612.10	
088	04-87530		09-986937							Purchase Order Total		14,000.35	
088	04-87568	08/02/19	09-970428	01/09/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1892.6500	1.00	1,892.65	
088	04-87568		09-970428							Purchase Order Total		1,892.65	
088	04-87568	08/02/19	09-980282	02/21/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2159.1500	1.00	2,159.15	
088	04-87568		09-980282							Purchase Order Total		2,159.15	
088	04-87568	08/02/19	09-984963	03/11/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2000.0400	1.00	2,000.04	
088	04-87568		09-984963							Purchase Order Total		2,000.04	
088	04-87817	08/21/19	09-973413	01/24/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	216.0000	1.00	216.00	
088	04-87817		09-973413							Purchase Order Total		216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-87817	08/21/19	09-985954	03/16/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	1540.0000	1.00	1,540.00	
088	O4-87817		09-985954							Purchase Order Total		1,540.00	
088	O4-87830	08/22/19	09-970415	01/09/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	19174.1800	1.00	19,174.18	
088	O4-87830		09-970415							Purchase Order Total		19,174.18	
088	O4-87830	08/22/19	09-980283	02/21/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	33894.4300	1.00	33,894.43	
088	O4-87830		09-980283							Purchase Order Total		33,894.43	
088	O4-87830	08/22/19	09-984628	03/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	49895.3500	1.00	49,895.35	
088	O4-87830		09-984628							Purchase Order Total		49,895.35	
088	O4-87830	08/22/19	09-986250	03/17/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	10000.0000	1.00	10,000.00	
088	O4-87830		09-986250							Purchase Order Total		10,000.00	
088	O4-88508	10/07/19	09-975422	01/31/20	1680388	LEARFIELD IMG COLLEGE	924	00	BASKETBALL	10303.5000	1.00	10,303.50	
088	O4-88508		09-975422							Purchase Order Total		10,303.50	
088	O4-88508	10/07/19	09-984961	03/11/20	1680388	LEARFIELD IMG COLLEGE	924	00	BASEBALL PITCHING CHANGE	6037.5000	1.00	6,037.50	
088	O4-88508		09-984961							Purchase Order Total		6,037.50	
088	O4-88508	10/07/19	09-984962	03/11/20	1680388	LEARFIELD IMG COLLEGE	924	00	BASEBALL PITCHING CHANGE	6037.5000	1.00	6,037.50	
088	O4-88508		09-984962							Purchase Order Total		6,037.50	
088	O4-88509	10/07/19	09-982874	03/04/20	552296	US GRAINS COUNCIL	924	00	USGC YEAR-LONG INTERN	40000.0000	1.00	40,000.00	
088	O4-88509		09-982874							Purchase Order Total		40,000.00	
088	O4-88523	10/09/19	09-970431	01/09/20	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	40372.9900	1.00	40,372.99	
088	O4-88523		09-970431							Purchase Order Total		40,372.99	
088	O4-88523	10/09/19	09-970434	01/09/20	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	186208.6500	1.00	186,208.65	
088	O4-88523		09-970434							Purchase Order Total		186,208.65	
088	O4-88523	10/09/19	09-975845	02/04/20	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	35489.4100	1.00	35,489.41	
088	O4-88523		09-975845							Purchase Order Total		35,489.41	
088	O4-89311	01/07/20	09-969720	01/07/20	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	JAPAN OFFICE SUPPORT	2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-89311		O9-969720							Purchase Order Total		2,500.00	
088	O4-89312	01/07/20	O9-969722	01/07/20	180	AGRICULTURE, DEPARTMENT OF	924	00	NAYI SPONSORSHIP	10000.0000	1.00	10,000.00	
088	O4-89312		O9-969722							Purchase Order Total		10,000.00	
088	O4-89525	01/31/20	O9-975437	01/31/20	1264152	CASEYS RETAIL COMPANY	924	00	CASEY'S GENERAL STORE	200000.0000	1.00	200,000.00	
088	O4-89525		O9-975437							Purchase Order Total		200,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA BASE FUNDING	876000.0000	1.00	876,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA INTERN PROGRAM	12000.0000	1.00	12,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION TECHNOLOGY ACCESS	63000.0000	1.00	63,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	SUSTAINABLE AG	90000.0000	1.00	90,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	RISK MANAGEMENT	90000.0000	1.00	90,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CONSUMER ENGAGEMENT	90000.0000	1.00	90,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	STEWARDSHIP	90000.0000	1.00	90,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	ETHANOL	90000.0000	1.00	90,000.00	
088	O4-89526	01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MARKET DEVELOPMENT	90000.0000	1.00	90,000.00	
088		01/31/20	O9-975438	01/31/20	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	ETHANOL	90000.0000	1.00	90,000.00	
088			O9-975438							Purchase Order Total		1,581,000.00	
088	O4-89713	02/21/20	O9-980773	02/24/20	2502537	HODGSON, ERIN	924	00	PEER REVIEW RESEARCH	300.0000	1.00	300.00	
088	O4-89713		O9-980773							Purchase Order Total		300.00	
088	O4-89714	02/21/20	O9-980774	02/24/20	2384395	YOUNG, STEPHEN	924	00	PEER REVIEW RESEARCH	100.0000	1.00	100.00	
088	O4-89714		O9-980774							Purchase Order Total		100.00	
088	O4-89722	02/24/20	O9-980776	02/24/20	2482204	SHARMA, SURAJ	924	00	PEER REVIEW RESEARCH	100.0000	1.00	100.00	
088	O4-89722		O9-980776							Purchase Order Total		100.00	
088	O4-89723	02/24/20	O9-980777	02/24/20	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW RESEARCH	400.0000	1.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-89723		O9-980777							Purchase Order Total		400.00	
088	O4-89724	02/24/20	O9-980779	02/24/20	2248025	LICHT, MARK	924	00	PEER REVIEW RESEARCH	200.0000	1.00	200.00	
088	O4-89724		O9-980779							Purchase Order Total		200.00	
088	O4-89725	02/24/20	O9-980793	02/24/20	2262851	ARCHONTOULIS, SOTIRIOS	924	00	PEER REVIEW RESEARCH	100.0000	1.00	100.00	
088	O4-89725		O9-980793							Purchase Order Total		100.00	
088	O4-89726	02/24/20	O9-980794	02/24/20	2384398	KUMAR, AJAY	924	00	PEER REVIEW RESEARCH	100.0000	1.00	100.00	
088	O4-89726		O9-980794							Purchase Order Total		100.00	
088	O4-89727	02/24/20	O9-980796	02/24/20	2248242	CIAMPITTI, IGNACIO	924	00	PEER REVIEW RESEARCH	500.0000	1.00	500.00	
088	O4-89727		O9-980796							Purchase Order Total		500.00	
088	O4-89942	03/10/20	O9-984632	03/10/20	2887776	AIMPOINT RESEARCH LLC	924	00	FARMER OF THE FUTURE	2500.0000	1.00	2,500.00	
088	O4-89942		O9-984632							Purchase Order Total		2,500.00	
088	O4-89943	03/10/20	O9-984629	03/10/20	2607282	KHANAL, SAMIR KUMAR	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-89943		O9-984629							Purchase Order Total		100.00	
088			34			Purchase Orders				Agency Total		2,295,217.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	CAD FLOORPLAN	1.0000	675.00	675.00	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	TRUSS EXHIBITS	4.0000	500.00	2,000.00	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	FABRIC GRAPHIC	4.0000	397.39	1,589.57	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	BANNERSTAND FRAMES	11.0000	100.00	1,100.00	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	Development Ad Placement	11.0000	164.39	1,808.32	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	FABRIC BANNER	2.0000	1,229.27	2,458.54	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	FABRIC BANNER	5.0000	384.92	1,924.60	
091			OP-976908	02/07/20	544610	RENZE DISPLAY COMPANY - PAYMEN	910	00	DELIVERY & SET UP	1.0000	2,400.00	2,400.00	
091			OP-976908							Purchase Order Total		13,956.03	
091	O4-79075	09/11/17	09-970450	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	5084.0000	1.00	5,084.00	
091	O4-79075		09-970450							Purchase Order Total		5,084.00	
091	O4-79075	09/11/17	09-970451	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2978.0000	1.00	2,978.00	
091	O4-79075	09/11/17	09-970451	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	792.0000	1.00	792.00	
091	O4-79075		09-970451							Purchase Order Total		3,770.00	
091	O4-79075	09/11/17	09-970456	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-970456							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-970461	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	451.0000	1.00	451.00	
091	O4-79075	09/11/17	09-970461	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	912.0000	1.00	912.00	
091	O4-79075		09-970461							Purchase Order Total		1,363.00	
091	O4-79075	09/11/17	09-970464	01/09/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	212.0000	1.00	212.00	
091	O4-79075		09-970464							Purchase Order Total		212.00	
091	O4-79075	09/11/17	09-972299	01/17/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	491.0000	1.00	491.00	
091	O4-79075	09/11/17	09-972299	01/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1652.0000	1.00	1,652.00	
091	O4-79075	09/11/17	09-972299	01/17/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	710.0000	1.00	710.00	
091	O4-79075		09-972299							Purchase Order Total		2,853.00	
091	O4-79075	09/11/17	09-979148	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING	261.0000	1.00	261.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AND COUNSEL				
091	O4-79075	09/11/17	09-979148	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1001.0000	1.00	1,001.00	
091	O4-79075		09-979148									1,262.00	
													Purchase Order Total
091	O4-79075	09/11/17	09-979155	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	911.0000	1.00	911.00	
091	O4-79075	09/11/17	09-979155	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	816.0000	1.00	816.00	
091	O4-79075	09/11/17	09-979155	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	812.0000	1.00	812.00	
091	O4-79075		09-979155										Purchase Order Total
091	O4-79075	09/11/17	09-979160	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	779.0000	1.00	779.00	
091	O4-79075	09/11/17	09-979160	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1099.0000	1.00	1,099.00	
091	O4-79075		09-979160										Purchase Order Total
091	O4-79075	09/11/17	09-979163	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-979163										Purchase Order Total
091	O4-79075	09/11/17	09-979168	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	3471.0000	1.00	3,471.00	
091	O4-79075	09/11/17	09-979168	02/18/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5061.0000	1.00	5,061.00	
091	O4-79075		09-979168										Purchase Order Total
091	O4-79075	09/11/17	09-982299	03/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	403.6100	1.00	403.61	
091	O4-79075		09-982299										Purchase Order Total
091	O4-79075	09/11/17	09-982302	03/02/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	680.6000	1.00	680.60	
091	O4-79075		09-982302										Purchase Order Total
091	O4-79075	09/11/17	09-983271	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-983271										Purchase Order Total
091	O4-79075	09/11/17	09-983274	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	568.0000	1.00	568.00	
091	O4-79075	09/11/17	09-983274	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1278.0000	1.00	1,278.00	
091	O4-79075		09-983274										Purchase Order Total
091	O4-79075	09/11/17	09-983277	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	319.0000	1.00	319.00	
091	O4-79075	09/11/17	09-983277	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	133.0000	1.00	133.00	
091	O4-79075	09/11/17	09-983277	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	632.0000	1.00	632.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	O9-983277	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	315.0000	1.00	315.00	
091	O4-79075		O9-983277							Purchase Order Total		1,399.00	
091	O4-79075	09/11/17	O9-983281	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2096.0000	1.00	2,096.00	
091	O4-79075	09/11/17	O9-983281	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4690.0000	1.00	4,690.00	
091	O4-79075		O9-983281							Purchase Order Total		6,786.00	
091	O4-79075	09/11/17	O9-983283	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	416.0000	1.00	416.00	
091	O4-79075	09/11/17	O9-983283	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	2664.0000	1.00	2,664.00	
091	O4-79075	09/11/17	O9-983283	03/05/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1041.0000	1.00	1,041.00	
091	O4-79075		O9-983283							Purchase Order Total		4,121.00	
091	O4-79075	09/11/17	O9-987937	03/24/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	3598.5600	1.00	3,598.56	
091	O4-79075		O9-987937							Purchase Order Total		3,598.56	
091	O4-79111	09/13/17	O9-974551	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	11625.0000	1.00	11,625.00	
091	O4-79111	09/13/17	O9-974551	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	16250.0000	1.00	16,250.00	
091	O4-79111		O9-974551							Purchase Order Total		27,875.00	
091	O4-79111	09/13/17	O9-974553	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	9000.0000	1.00	9,000.00	
091	O4-79111		O9-974553							Purchase Order Total		9,000.00	
091	O4-79111	09/13/17	O9-974555	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8750.0000	1.00	8,750.00	
091	O4-79111	09/13/17	O9-974555	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	21000.0000	1.00	21,000.00	
091	O4-79111		O9-974555							Purchase Order Total		29,750.00	
091	O4-79111	09/13/17	O9-974556	01/29/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	720.0000	1.00	720.00	
091	O4-79111		O9-974556							Purchase Order Total		720.00	
091	O4-79111	09/13/17	O9-982284	03/02/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	9437.5000	1.00	9,437.50	
091	O4-79111	09/13/17	O9-982284	03/02/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	26062.5000	1.00	26,062.50	
091	O4-79111		O9-982284							Purchase Order Total		35,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79111	09/13/17	09-982287	03/02/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	9000.0000	1.00	9,000.00	
091	O4-79111		09-982287							Purchase Order Total		9,000.00	
091	O4-79111	09/13/17	09-987906	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	14750.0000	1.00	14,750.00	
091	O4-79111	09/13/17	09-987906	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	1425.0000	1.00	1,425.00	
091	O4-79111	09/13/17	09-987906	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	21625.0000	1.00	21,625.00	
091	O4-79111		09-987906							Purchase Order Total		37,800.00	
091	O4-79111	09/13/17	09-987915	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	82523.1100	1.00	82,523.11	
091	O4-79111		09-987915							Purchase Order Total		82,523.11	
091	O4-79111	09/13/17	09-987918	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	690.0000	1.00	690.00	
091	O4-79111		09-987918							Purchase Order Total		690.00	
091	O4-79111	09/13/17	09-987927	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	100000.0000	1.00	100,000.00	
091	O4-79111		09-987927							Purchase Order Total		100,000.00	
091	O4-79111	09/13/17	09-987934	03/24/20	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	1080.0000	1.00	1,080.00	
091	O4-79111		09-987934							Purchase Order Total		1,080.00	
091	O4-79112	09/13/17	09-970383	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	40205.5400	1.00	40,205.54	
091	O4-79112	09/13/17	09-970383	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	500.0000	1.00	500.00	
091	O4-79112		09-970383							Purchase Order Total		40,705.54	
091	O4-79112	09/13/17	09-970404	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	4000.0000	1.00	4,000.00	
091	O4-79112	09/13/17	09-970404	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	500.0000	1.00	500.00	
091	O4-79112		09-970404							Purchase Order Total		4,500.00	
091	O4-79112	09/13/17	09-970409	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	7091.6600	1.00	7,091.66	
091	O4-79112		09-970409							Purchase Order Total		7,091.66	
091	O4-79112	09/13/17	09-970420	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	98000.0000	1.00	98,000.00	
091	O4-79112	09/13/17	09-970420	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	96228.4600	1.00	96,228.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112		O9-970420							Purchase Order Total		194,228.46	
091	O4-79112	09/13/17	O9-970426	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	2095.4000	1.00	2,095.40	
091	O4-79112	09/13/17	O9-970426	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	500.0000	1.00	500.00	
091	O4-79112		O9-970426							Purchase Order Total		2,595.40	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-970436	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-970436							Purchase Order Total		20,433.33	
091	O4-79112	09/13/17	O9-970439	01/09/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	59333.2700	1.00	59,333.27	
091	O4-79112		O9-970439							Purchase Order Total		59,333.27	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-974560	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-974560							Purchase Order Total		20,433.33	
091	O4-79112	09/13/17	O9-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	O9-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112	09/13/17	09-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	09-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	O4-79112	09/13/17	09-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	O4-79112	09/13/17	09-974561	01/29/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		09-974561						Purchase Order Total			20,433.33	
091	O4-79112	09/13/17	09-979308	02/18/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	219.0000	1.00	219.00	
091	O4-79112		09-979308						Purchase Order Total			219.00	
091	O4-79112	09/13/17	09-979313	02/18/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	3545.8300	1.00	3,545.83	
091	O4-79112		09-979313						Purchase Order Total			3,545.83	
091	O4-79112	09/13/17	09-979325	02/18/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	6895.0600	1.00	6,895.06	
091	O4-79112	09/13/17	09-979325	02/18/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	52438.2700	1.00	52,438.27	
091	O4-79112		09-979325						Purchase Order Total			59,333.33	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
091	O4-79112	09/13/17	09-987888	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		09-987888						Purchase Order Total			20,433.33	
091	O4-79112	09/13/17	09-987895	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	3545.8300	1.00	3,545.83	
091	O4-79112		09-987895						Purchase Order Total			3,545.83	
091	O4-79112	09/13/17	09-987903	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	6717.4700	1.00	6,717.47	
091	O4-79112	09/13/17	09-987903	03/24/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLLP							
										Purchase Order Total		7,217.47	
091	O4-79112		O9-987903										
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00	
						LLLP							
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
						LLLP							
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
						LLLP							
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	9600.0000	1.00	9,600.00	
						LLLP			FEE				
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33	
						LLLP							
091	O4-79112	09/13/17	O9-987957	03/24/20	2818320	MILES PARTNERSHIP	961	53	ADVERTISE SALES SVC	3333.3300	1.00	3,333.33	
						LLLP			FEE				
										Purchase Order Total		20,433.33	
091	O4-87926	08/26/19	O9-971043	01/13/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	3,250.00	3,250.00	
										Purchase Order Total		3,250.00	
091	O4-87926	08/26/19	O9-971048	01/13/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	515.4200	1.00	515.42	
										Purchase Order Total		515.42	
091	O4-87926	08/26/19	O9-971057	01/13/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	3,250.00	3,250.00	
										Purchase Order Total		3,250.00	
091	O4-87926	08/26/19	O9-978612	02/13/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	3,250.00	3,250.00	
										Purchase Order Total		3,250.00	
091	O4-87926	08/26/19	O9-979484	02/19/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	3,250.00	3,250.00	
										Purchase Order Total		3,250.00	
091	O4-87926	08/26/19	O9-983393	03/05/20	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	1,300.00	1,300.00	
										Purchase Order Total		1,300.00	
091	O4-88368	09/24/19	O9-969810	01/08/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
										Purchase Order Total		416.67	
091	O4-88368	09/24/19	O9-979173	02/18/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
										Purchase Order Total		416.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-88368	09/24/19	O9-987750	03/24/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-987750							Purchase Order Total		416.67	
091			56	Purchase Orders						Agency Total		895,969.78	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-89351	01/10/20	09-973683	01/27/20	3677591	USDA AGRICULTURAL RESEARCH SER	924	19	NE GRAIN SORGHUM BOARD	1836.0000	1.00	1,836.00	
092	O4-89351	01/10/20	09-973683	01/27/20	3677591	USDA AGRICULTURAL RESEARCH SER	924	19	NE GRAIN SORGHUM BOARD	1836.0000	1.00	1,836.00	
092	O4-89351		09-973683							Purchase Order Total		3,672.00	
092	O4-89353	01/10/20	09-972370	01/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE GRAIN SORGHUM BOARD	7500.0000	1.00	7,500.00	
092	O4-89353		09-972370							Purchase Order Total		7,500.00	
092			2	Purchase Orders						Agency Total		11,172.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14576	08/05/19	OG-981765	02/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	35.0000	6.35	222.25	
093	OC-14576		OG-981765							Purchase Order Total		222.25	
093			1	Purchase Orders						Agency Total		222.25	